

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2022**

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00184	OMPRAKASH KUMAR	STATE BANK OF	100655517298	27.00	20357	0	0	0	0	2035	0	0	0	23384	
01388	NAGENDRA RAY	BANKTRANSFER	19301	4.00	0	800	1696	0	0	0	0	0	20		
1		67355947438	6922430259	0.00	611	0	1956	0	0	1	0	0			
		SBIN0012560	25420	31.00	0	0	0	0	25420	0	0	0	2056		
DL01206	AWADHESH KUMAR	HDFC BANK LTD	101329645698	26.00	20357	0	0	0	0	2035	0	0	0	23384	
02413	RAM PRASAD CHAUBEY	BANKTRANSFER	23569	5.00	0	800	1696	0	0	0	0	0	20		
2		50100248304084	2016404548	0.00	611	0	1956	0	0	1	0	0			
		HDFC0000929	25420	31.00	0	0	0	0	25420	0	0	0	2056		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	26.00	20357	0	0	0	0	2035	0	0	0	23384	
02758	HAZARI SINGH	BANKTRANSFER	1858	5.00	0	800	1696	0	0	0	0	0	20		
3		67355585454	2015992570	0.00	611	0	1956	0	0	1	0	0			
		SBIN0004449	25420	31.00	0	0	0	0	25420	0	0	0	2056		
SUPERVISOR				Total:-	79.00	61071	0	0	0	6105	0	0	0	70152	
	Basic	20357	Trav All	0	Conv. All	0	Gross	14.00	0	2400	5088	0	0	60	
	DA	0	Wash. All	800	Bonus	1696		0.00	1833	0	5868	0	0		
	HRA	611	SPL ALL	0	Leave	1956		93.00	0	0	0	0	6168		
	Med. All	0	CEA	0	Gratuity	0									
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	27.00	16792	0	0	0	0	1800	80	0	0	20343	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	1399	0	0	0	0	0	20		
4		181901503438	2013370789	0.00	2419	0	1614	0	0	1	0	0			
		ICIC0000575	22224	31.00	0	0	0	0	22224	0	0	0	1901		
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	26.00	16250	0	0	0	0	1742	80	0	0	18561	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1354	0	0	155	0	0	20		
5		6778000100108815	2016990089	0.00	1373	0	1562	0	0	1	0	0			
		PUNB0677800	21224	30.00	0	0	0	0	20539	0	0	0	1998		
DL00971	PAPPU PATEL	HDFC BANK LTD	101200736157	16.00	9750	0	0	0	0	1045	80	0	0	11104	
02178	RAMNARAYAN	BANKTRANSFER	22261	2.00	0	0	812	0	0	93	0	0	20		
6		50100248304199	2017113462	0.00	824	0	937	0	0	1	0	0			
		HDFC0000929	21224	18.00	0	0	0	0	12323	0	0	0	1239		
DL01010	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	26.00	16792	0	0	0	0	1800	80	0	0	20343	
02217	BACHA PANDEY	BANKTRANSFER	22761	5.00	0	0	1399	0	0	0	0	0	20		
7		67355947325	2016355438	0.00	2419	0	1614	0	0	1	0	0			
		SBIN0070695	22224	31.00	0	0	0	0	22224	0	0	0	1901		

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2022

					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	26.00	16792	0	0	0	0	1800	80	0	0	19183	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	5.00	0	0	1399	0	0	160	0	0	20		
8		038601530686	6922423267	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0000386	21224	31.00	0	0	0	0	21224	0	0	0	2061		
PS01725	ANIL	STATE BANK OF	100655941406	26.00	16792	0	0	0	0	1800	80	0	0	19183	
02625	RAM DAS	BANKTRANSFER	1725	5.00	0	0	1399	0	0	160	0	0	20		
		67355947256	6925147038	0.00	1419	0	1614	0	0	1	0	0			
9		SBIN0070695	21224	31.00	0	0	0	0	21224	0	0	0	2061		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	27.00	16792	0	0	0	0	1800	80	0	0	19183	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1399	0	0	160	0	0	20		
		022401512528	2013370609	0.00	1419	0	1614	0	0	1	0	0			
10		ICIC0000575	21224	31.00	0	0	0	0	21224	0	0	0	2061		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	27.00	16792	0	0	0	0	1800	80	0	0	19183	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	4.00	0	0	1399	0	0	160	0	0	20		
		054201524896	2015988055	0.00	1419	0	1614	0	0	1	0	0			
11		ICIC0000575	21224	31.00	0	0	0	0	21224	0	0	0	2061		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	24.00	15167	0	0	0	0	1626	80	0	0	17320	
02644	AJAY RAI	BANKTRANSFER	1744	4.00	0	0	1264	0	0	144	0	0	20		
		181901503386	6921233861	0.00	1282	0	1458	0	0	1	0	0			
12		ICIC0000575	21224	28.00	0	0	0	0	19171	0	0	0	1871		
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	25.00	15709	0	0	0	0	1684	80	0	0	17941	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1309	0	0	149	0	0	20		
		50100171182196	2015988191	0.00	1327	0	1510	0	0	1	0	0			
13		HDFC0000929	21224	29.00	0	0	0	0	19855	0	0	0	1934		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	22.00	13542	0	0	0	0	1452	80	0	0	15454	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	3.00	0	0	1128	0	0	129	0	0	20		
		017101526358	2006250907	0.00	1144	0	1302	0	0	1	0	0			
14		ICIC0000399	21224	25.00	0	0	0	0	17116	0	0	0	1682		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	24.00	15167	0	0	0	0	1626	490	0	0	16910	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1264	0	0	144	0	0	20		
		354301501669	6923841764	0.00	1282	0	1458	0	0	1	0	0			
15		ICIC0000399	21224	28.00	0	0	0	0	19171	0	0	0	2281		

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Wages Register for the month December 2022

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01789	MANISH KUMAR	HDFC BANK LTD	100654013027	27.00	16792	0	0	0	0	1800	80	0	0	19183	
02689	ARUN SINGH	BANKTRANSFER	1789	4.00	0	0	1399	0	0	160	0	0	20		
16		50100213945055	2015988425	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	31.00	0	0	0	0	21224	0	0	0	2061		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	27.00	16792	0	0	0	0	1800	80	0	0	19183	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1399	0	0	160	0	0	20		
		022401512479	6922958279	0.00	1419	0	1614	0	0	1	0	0			
17		ICIC0000399	21224	31.00	0	0	0	0	21224	0	0	0	2061		
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	11.00	6500	0	0	0	0	697	80	0	0	7376	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	1.00	0	0	542	0	0	62	0	0	20		
		67365782020	2015989109	0.00	549	0	625	0	0	1	0	0			
18		SBIN0004449	21224	12.00	0	0	0	0	8216	0	0	0	860		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	26.00	16250	0	0	0	0	1742	80	0	0	18561	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1354	0	0	155	0	0	20		
		054201524881	6924823609	0.00	1373	0	1562	0	0	1	0	0			
19		ICIC0000399	21224	30.00	0	0	0	0	20539	0	0	0	1998		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	26.00	16250	0	0	0	0	1742	80	0	0	18561	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1354	0	0	155	0	0	20		
		181901503413	2006214654	0.00	1373	0	1562	0	0	1	0	0			
20		ICIC0000399	21224	30.00	0	0	0	0	20539	0	0	0	1998		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	27.00	16792	0	0	0	0	1800	80	0	0	20343	
02761	KARU PRJAPATI	BANKTRANSFER	1861	4.00	0	0	1399	0	0	0	0	0	20		
		038601528756	6923252186	0.00	2419	0	1614	0	0	1	0	0			
21		ICIC0000399	22224	31.00	0	0	0	0	22224	0	0	0	1901		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	15.00	9209	0	0	0	0	987	80	0	0	10483	
02774	INDRADEV SINGH	BANKTRANSFER	1874	2.00	0	0	767	0	0	88	0	0	20		
		022401512488	2013371150	0.00	778	0	885	0	0	1	0	0			
22		ICIC0000399	21224	17.00	0	0	0	0	11639	0	0	0	1176		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	27.00	16792	0	0	0	0	1800	80	0	0	19183	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1399	0	0	160	0	0	20		
		054201524934	6924872460	0.00	1419	0	1614	0	0	1	0	0			
23		ICIC0000399	21224	31.00	0	0	0	0	21224	0	0	0	2061		

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Wages Register for the month December 2022

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	15.00	9209	0	0	0	0	987	80	0	0	10483	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	2.00	0	0	767	0	0	88	0	0	20		
		50100213949219	2016136990	0.00	778	0	885	0	0	1	0	0			
24		HDFC0000929	21224	17.00	0	0	0	0	11639	0	0	0	1176		
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	23.00	14625	0	0	0	0	1568	80	0	0	16697	
03226	SADAN SINGH	BANKTRANSFER	4468	4.00	0	0	1218	0	0	139	0	0	20		
		50100248304160	2016212180	0.00	1236	0	1406	0	0	1	0	0			
25		HDFC0009273	21224	27.00	0	0	0	0	18485	0	0	0	1808		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	26.00	16250	0	0	0	0	1742	80	0	0	18561	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1354	0	0	155	0	0	20		
		50100213947838	2016209755	0.00	1373	0	1562	0	0	1	0	0			
26		HDFC0000929	21224	30.00	0	0	0	0	20539	0	0	0	1998		
PS04476	SANJAY KUMAR	IDFC BANK	100782169072	26.00	16792	0	0	0	0	1800	490	0	0	18773	
03234	NARESH SINGH	BANKTRANSFER	4476	5.00	0	0	1399	0	0	160	0	0	20		
		10095348124	2016210559	0.00	1419	0	1614	0	0	1	0	0			
27		IDFB0020107	21224	31.00	0	0	0	0	21224	0	0	0	2471		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	25.00	15709	0	0	0	0	1684	80	0	0	17941	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1309	0	0	149	0	0	20		
		50100171182285	2016434522	0.00	1327	0	1510	0	0	1	0	0			
28		HDFC0000929	21224	29.00	0	0	0	0	19855	0	0	0	1934		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	1.00	542	0	0	0	0	58	90	0	0	530	
03529	RATAN SINGH	BANKTRANSFER	15983	0.00	0	0	45	0	0	6	0	0	0		
		50100170321502	6923949425	0.00	46	0	52	0	0	1	0	0			
29		HDFC0000929	21224	1.00	0	0	0	0	685	0	0	0	155		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	1.00	542	0	0	0	0	58	90	0	0	530	
03542	BINDA YADAV	BANKTRANSFER	16046	0.00	0	0	45	0	0	6	0	0	0		
		50100192916708	2016398356	0.00	46	0	52	0	0	1	0	0			
30		HDFC0000929	21224	1.00	0	0	0	0	685	0	0	0	155		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	1.00	542	0	0	0	0	58	80	0	0	540	
03911	AVTAR SINGH	BANKTRANSFER	17601	0.00	0	0	45	0	0	6	0	0	20		
		6579001700120237	2016715170	0.00	46	0	52	0	0	1	0	0			
31		PUNB0657900	21224	1.00	0	0	0	0	685	0	0	0	165		

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					Earning					Deduction				Page: 5	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	27.00	16792	0	0	0	0	1800	80	0	0	19183	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1399	0	0	160	0	0	20		
		50100245207022	2016714914	0.00	1419	0	1614	0	0	1	0	0			
32		HDFC0000929	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	RAJEEV RANJAN KUMAR	PUNJAB	101189494774	8.00	4875	0	0	0	0	523	80	0	0	5511	
18895	RAMANUJ KUMAR	BANKTRANSFER	28590	1.00	0	0	406	0	0	47	0	0	20		
		2388000100084189	2017821858	0.00	412	0	469	0	0	1	0	0			
33		PUNB0238800	21224	9.00	0	0	0	0	6162	0	0	0	671		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	23.00	14084	0	0	0	0	1510	790	0	0	15366	
18977	RAM PRASAD	BANKTRANSFER	28762	3.00	0	0	1173	0	0	134	0	0	20		
		8013381833	2017845459	0.00	1190	0	1354	0	0	1	0	0			
34		KKBK0004627	21224	26.00	0	0	0	0	17801	0	0	0	2455		
	AJAY KUMAR	ICICI BANK	100653968318	22.00	13542	0	0	0	0	1452	80	0	0	15454	
18986	ANIL KUMAR	BANKTRANSFER	28719	3.00	0	0	1128	0	0	129	0	0	20		
		017101526360	2015987582	0.00	1144	0	1302	0	0	1	0	0			
35		ICIC0000575	21224	25.00	0	0	0	0	17116	0	0	0	1682		
	AJAY KUMAR	ICICI BANK	100656763284	26.00	16250	0	0	0	0	1742	80	0	0	18561	
19006	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1354	0	0	155	0	0	20		
		054201524884	6924341162	0.00	1373	0	1562	0	0	1	0	0			
36		ICIC0000542	21224	30.00	0	0	0	0	20539	0	0	0	1998		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	26.00	16250	0	0	0	0	1742	80	0	0	18561	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	4.00	0	0	1354	0	0	155	0	0	20		
		4881000100118307	2016209665	0.00	1373	0	1562	0	0	1	0	0			
37		PUNB0488100	21224	30.00	0	0	0	0	20539	0	0	0	1998		
	AJAY KUMAR DAS	CANARA BANK	100457626813	27.00	16792	0	0	0	0	1800	80	0	0	19183	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	4.00	0	0	1399	0	0	160	0	0	20		
		2944101006654	2017866326	0.00	1419	0	1614	0	0	1	0	0			
38		CNRB0002944	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	RAMA KANT TIWARY	STATE BANK OF	100302939834	23.00	14625	0	0	0	0	1568	80	0	0	16697	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	4.00	0	0	1218	0	0	139	0	0	20		
		31624180518	2017890621	0.00	1236	0	1406	0	0	1	0	0			
39		SBIN0000177	21224	27.00	0	0	0	0	18485	0	0	0	1808		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2022

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VIKAS KUMAR	BANK OF BARODA	101554301449	26.00	16250	0	0	0	0	1742	80	0	0	18561	
19611	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1354	0	0	155	0	0	20		
40		88500100002497	2017890564	0.00	1373	0	1562	0	0	1	0	0			
		BARB0DBMAID	21224	30.00	0	0	0	0	20539	0	0	0	1998		
	PRAMOD KUMAR SINGH	STATE BANK OF	100656057002	27.00	16792	0	0	0	0	1800	80	0	0	19183	
22136	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1399	0	0	160	0	0	20		
41		32439918276	2014231780	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0015696	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	VIRENDRA KUMAR PAL	STATE BANK OF	101316559452	26.00	16792	0	0	0	0	1800	80	0	0	19183	
22138	YAMUNA PAL	BANKTRANSFER	31592	5.00	0	0	1399	0	0	160	0	0	20		
42		30860723787	2017847692	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0001099	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	SONU KUMAR	KOTAK MAHINDRA	101539903293	25.00	16250	0	0	0	0	1742	80	0	0	18561	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	5.00	0	0	1354	0	0	155	0	0	20		
43		5312983218	2017845497	0.00	1373	0	1562	0	0	1	0	0			
		KKBK0000205	21224	30.00	0	0	0	0	20539	0	0	0	1998		
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	27.00	16792	0	0	0	0	1800	80	0	0	19183	
22507	NARAYAN SINGH	BANKTRANSFER	32086	4.00	0	0	1399	0	0	160	0	0	20		
44		181901503415	2015992585	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0001819	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	GUDDU KUMAR	ICICI BANK	101271498831	26.00	16792	0	0	0	0	1800	80	0	0	19183	
22856	SATYANARAYAN SINGH	BANKTRANSFER	32397	5.00	0	0	1399	0	0	160	0	0	20		
45		197601503668	2017890650	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0001976	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	8.00	4333	0	0	0	0	465	0	0	0	5011	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	0.00	0	0	361	0	0	0	0	0	0		
46		520471007992223	2007438094	0.00	366	0	417	0	0	1	0	0			
		UBIN0921408	21224	8.00	0	0	0	0	5477	0	0	0	466		
	VISHNU SINGH	BANK OF BARODA	100655789743	20.00	12459	0	0	0	0	1335	80	0	0	14212	
23626	PRATAP SINGH	BANKTRANSFER	33035	3.00	0	0	1038	0	0	119	0	0	20		
47		48220100006324	2018277327	0.00	1053	0	1197	0	0	1	0	0			
		BARB0KAKHAW	21224	23.00	0	0	0	0	15747	0	0	0	1555		

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FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

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DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2022

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RISHI GUPTA	STATE BANK OF	100656255714	23.00	14084	0	0	0	0	1510	80	0	0	16076	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	3.00	0	0	1173	0	0	134	0	0	20		
48		67365869092	2015991734	0.00	1190	0	1354	0	0	1	0	0			
		SBIN0070695	21224	26.00	0	0	0	0	17801	0	0	0	1745		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	26.00	16792	0	0	0	0	1800	490	0	0	18773	
23951	HARI BABU SINGH	BANKTRANSFER	33332	5.00	0	0	1399	0	0	160	0	0	20		
49		67355947290	2016036538	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0070695	21224	31.00	0	0	0	0	21224	0	0	0	2471		
	SANDEEP SINGH	STATE BANK OF	100781955493	27.00	16792	0	0	0	0	1800	80	0	0	19183	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1399	0	0	160	0	0	20		
50		67365869149	2016135666	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0070695	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	27.00	16792	0	0	0	0	1800	80	0	0	19183	
24540	MUKESH SINGH	BANKTRANSFER	33843	4.00	0	0	1399	0	0	160	0	0	20		
51		0545555744	6924743823	0.00	1419	0	1614	0	0	1	0	0			
		KKBK0004627	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	BIKESH KUMAR	ICICI BANK	100654574961	13.00	8125	0	0	0	0	871	80	0	0	9240	
24671	GANGA SAGAR SINGH	BANKTRANSFER	34063	2.00	0	0	677	0	0	78	0	0	20		
52		054201524878	2015988120	0.00	687	0	781	0	0	1	0	0			
		ICIC0000542	21224	15.00	0	0	0	0	10270	0	0	0	1050		
	UMESH CHANDRA	PUNJAB	101430036052	5.00	2708	0	0	0	0	290	80	0	0	3026	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	0.00	0	0	226	0	0	26	0	0	20		
53		1672000101206909	2018510816	0.00	229	0	260	0	0	1	0	0			
		PUNB0167200	21224	5.00	0	0	0	0	3423	0	0	0	417		
	MD AHASHAN	PUNJAB AND SIND	101682405200	1.00	542	0	0	0	0	58	0	0	0	626	
26175	MD SULEMAN	BANKTRANSFER	35328	0.00	0	0	45	0	0	0	0	0	0		
54		09481000007638	2018511591	0.00	46	0	52	0	0	1	0	0			
		PSIB0020948	21224	1.00	0	0	0	0	685	0	0	0	59		
	ROHIT SINGH	PUNJAB	101135745722	27.00	16792	0	0	0	0	1800	80	0	0	19183	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	4.00	0	0	1399	0	0	160	0	0	20		
55		6003000100114615	2018570146	0.00	1419	0	1614	0	0	1	0	0			
		PUNB0600300	21224	31.00	0	0	0	0	21224	0	0	0	2061		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2022

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	26.00	16792	0	0	0	0	1800	490	0	0	18773	
26710	KARMVEER SINGH	BANKTRANSFER	36261	5.00	0	0	1399	0	0	160	0	0	20		
		4646738129	2018585664	0.00	1419	0	1614	0	0	1	0	0			
56		KKBK0000811	21224	31.00	0	0	0	0	21224	0	0	0	2471		
	VIVEK MISHRA	BANK OF BARODA	101647008316	27.00	16792	0	0	0	0	1800	1170	0	0	18093	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1399	0	0	160	0	0	20		
		11150100034989	2018591455	0.00	1419	0	1614	0	0	1	0	0			
57		BARB0KUMARG	21224	31.00	0	0	0	0	21224	0	0	0	3151		
	AMRENDRA KUMAR	AXIS BANK	101659553074	26.00	16250	0	0	0	0	1742	1190	0	0	17451	
26937	SUBHADHU KUMAR	BANKTRANSFER	36286	4.00	0	0	1354	0	0	155	0	0	20		
		921010030025700	2018591447	0.00	1373	0	1562	0	0	1	0	0			
58		UTIB0003870	21224	30.00	0	0	0	0	20539	0	0	0	3108		
	VIVEK KUMAR	J&K BANK	101153046174	22.00	13542	0	0	0	0	1452	80	0	0	15454	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	3.00	0	0	1128	0	0	129	0	0	20		
		0915040100000428	2018626228	0.00	1144	0	1302	0	0	1	0	0			
59		JAKA0JAMIAH	21224	25.00	0	0	0	0	17116	0	0	0	1682		
	AKASH KUMAR MISHRA	INDIAN	101824013168	16.00	10292	0	0	0	0	1103	1190	0	0	10616	
27550	VIDYASAGAR MISHRA	BANKTRANSFER	36824	3.00	0	0	857	0	0	98	0	0	20		
		256501000004227	2018655041	0.00	870	0	989	0	0	1	0	0			
60		IOBA0002565	21224	19.00	0	0	0	0	13008	0	0	0	2412		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	1.00	542	0	0	0	0	58	0	0	0	626	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	0.00	0	0	45	0	0	0	0	0	0		
		50100471517851	2016314224	0.00	46	0	52	0	0	1	0	0			
61		HDFC0009051	21224	1.00	0	0	0	0	685	0	0	0	59		
	MANISH KUMAR	STATE BANK OF	100782490212	27.00	16792	0	0	0	0	1800	80	0	0	19183	
27986	UPENDRA SINGH	BANKTRANSFER	37310	4.00	0	0	1399	0	0	160	0	0	20		
		67365757967	2016136122	0.00	1419	0	1614	0	0	1	0	0			
62		SBIN0070695	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	HANS RAJ CHHAWDI	BANK OF BARODA	101835877251	23.00	14084	0	0	0	0	1510	490	0	0	15666	
28168	DHARM SINGH	BANKTRANSFER	37215	3.00	0	0	1173	0	0	134	0	0	20		
		25488100019294	2018694650	0.00	1190	0	1354	0	0	1	0	0			
63		BARB0DAUSAX	21224	26.00	0	0	0	0	17801	0	0	0	2155		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

147 - DLF Avenue Mall - Saket
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Name and Address of Principal Employer :

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Wages Register for the month December 2022

					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	AJEET YADAV	ICICI BANK	100654772958	1.00	542	0	0	0	0	58	80	0	0	540	
28177	JADUNATH SINGH	BANKTRANSFER	37174	0.00	0	0	45	0	0	6	0	0	20		
64		054201524950	2015987703	0.00	46	0	52	0	0	1	0	0			
		ICIC0000542	21224	1.00	0	0	0	0	685	0	0	0	165		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	19.00	11917	0	0	0	0	1277	490	0	0	13181	
28340	BHARAT SINGH	BANKTRANSFER	37788	3.00	0	0	993	0	0	113	0	0	20		
65		50100485730443	2018712690	0.00	1007	0	1145	0	0	1	0	0			
		HDFC0000134	21224	22.00	0	0	0	0	15062	0	0	0	1901		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	26.00	16250	0	0	0	0	1742	490	0	0	18151	
28511	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1354	0	0	155	0	0	20		
66		3414956352	2018732268	0.00	1373	0	1562	0	0	1	0	0			
		CBIN0280062	21224	30.00	0	0	0	0	20539	0	0	0	2408		
	AMIT KUMAR	CENTRAL BANK	101850569529	1.00	542	0	0	0	0	58	620	0	0	0	
28594	AJAB SINGH	BANKTRANSFER	37578	0.00	0	0	45	0	0	6	0	0	0		
67		3383234599	2018739399	0.00	46	0	52	0	0	1	0	0			
		CBIN0283868	21224	1.00	0	0	0	0	685	0	0	0	685		
	PREMCHANDRA	BANK OF INDIA	100280266845	26.00	16250	0	0	0	0	1742	80	0	0	18561	
30307	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1354	0	0	155	0	0	20		
68		608010510000992	2018835732	0.00	1373	0	1562	0	0	1	0	0			
		BKID0006080	21224	30.00	0	0	0	0	20539	0	0	0	1998		
	ALOK KUMAR	KOTAK MAHINDRA		27.00	16792	0	0	0	0	1800	580	0	0	18843	
30912	RADHARAMAN	BANKTRANSFER		4.00	0	0	1399	0	0	0	0	0	20		
69		7547379026	2018879215	0.00	1419	0	1614	0	0	1	0	0			
			21224	31.00	0	0	0	0	21224	0	0	0	2401		
	VIKASH KUMAR	CENTRAL BANK	101240115567	19.00	11917	0	0	0	0	1277	3120	0	0	10664	
30913	AVINASH SINGH	BANKTRANSFER	40213	3.00	0	0	993	0	0	0	0	0	20		
70		455910110000519	2018879226	0.00	1007	0	1145	0	0	1	0	0			
		BKID0004559	21224	22.00	0	0	0	0	15062	0	0	0	4418		
	RAMESH RAI	UNION BANK	101903714175	8.00	4875	0	0	0	0	523	2335	0	0	3303	
31106	DEVENDRA RAI	BANKTRANSFER	39985	1.00	0	0	406	0	0	0	0	0	20		
71		680702010018030	2018893701	0.00	412	0	469	0	0	1	0	0			
		UBIN0568074	21224	9.00	0	0	0	0	6162	0	0	0	2879		

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Wages Register for the month December 2022

					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VIPAN KUMAR	STATE BANK OF	101860222225	5.00	2708	0	0	0	0	290	580	0	0	2552	
31107	GOPAL SINGH	BANKTRANSFER	40158	0.00	0	0	226	0	0	0	0	0	0		
		38671013152	2018893786	0.00	229	0	260	0	0	1	0	0			
72		SBIN0011639	21224	5.00	0	0	0	0	3423	0	0	0	871		
	BRAJESH SINGH	BANK OF INDIA	101641148742	6.00	3250	0	0	0	0	348	580	0	0	3179	
31108	SHYAM VARAN SINGH	BANKTRANSFER	40157	0.00	0	0	271	0	0	0	0	0	0		
		742910110008743	2018893801	0.00	275	0	312	0	0	1	0	0			
73		BKID0007429	21224	6.00	0	0	0	0	4108	0	0	0	929		
	ANUJ KUMAR	PUNJAB	101903714255	9.00	5417	0	0	0	0	581	2335	0	0	3930	
31109	RAMKISHAN	BANKTRANSFER	39989	1.00	0	0	451	0	0	0	0	0	20		
		0733000100295949	2018893761	0.00	458	0	521	0	0	1	0	0			
74		PUNB0073300	21224	10.00	0	0	0	0	6847	0	0	0	2937		
	NAWLESH KUMAR	BANK OF BARODA	101005507439	8.00	4875	0	0	0	0	523	2335	0	0	3303	
31110	RADHA MOHAN PANDEY	BANKTRANSFER	40072	1.00	0	0	406	0	0	0	0	0	20		
		21320100022322	2018893780	0.00	412	0	469	0	0	1	0	0			
75		BARB0TRDBHA	21224	9.00	0	0	0	0	6162	0	0	0	2879		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	12.00	7042	0	0	0	0	755	1685	0	0	6460	
31111	VILASH SINGH	BANKTRANSFER	40071	1.00	0	0	587	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	595	0	677	0	0	1	0	0			
76		BARB0MALVIY	21224	13.00	0	0	0	0	8901	0	0	0	2461		
SECURITY GUARD			Total:-	1,451.00	905685	0	0	0	0	97087	25960	0	0	1017048	
	Basic	16792	Trav All	0	Conv. All	0	Gross	221.00	0	0	75455	0	0	1300	
	DA	0	Wash. All	0	Bonus	1399		0.00	79533	0	87055	0	0		
	HRA	1419	SPL ALL	0	Leave	1614		1672.00	0	0	1147728	0	0	131980	
	Med. All	0	CEA	0	Gratuity	0									
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	21.00	13000	0	0	0	0	1394	80	0	0	14833	
02485	AMIN DARJEE	BANKTRANSFER	24075	3.00	0	0	1083	0	0	124	0	0	20		
		677802010015728	2017317235	0.00	1099	0	1250	0	0	1	0	0			
77		UBIN0567787	21224	24.00	0	0	0	0	16432	0	0	0	1619		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	21.00	13000	0	0	0	0	1394	80	0	0	14833	
02713	JAVED ALAM	BANKTRANSFER	1813	3.00	0	0	1083	0	0	124	0	0	20		
		022401512482	6924732238	0.00	1099	0	1250	0	0	1	0	0			
78		ICIC0000399	21224	24.00	0	0	0	0	16432	0	0	0	1619		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2022

					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAUSHANI KUMARI	PUNJAB	101463514520	25.00	15709	0	0	0	0	1684	490	0	0	17531	
19350	RAMAKANT SHARMA	BANKTRANSFER	29138	4.00	0	0	1309	0	0	149	0	0	20		
79		6489000100035073	2017866157	0.00	1327	0	1510	0	0	1	0	0			
		PUNB0648900	21224	29.00	0	0	0	0	19855	0	0	0	2344		
	ANJU	KOTAK MAHINDRA	101315406222	23.00	14625	0	0	0	0	1568	80	0	0	16697	
19662	RAJEEV KUMAR	BANKTRANSFER	29250	4.00	0	0	1218	0	0	139	0	0	20		
80		3445406284	2017896059	0.00	1236	0	1406	0	0	1	0	0			
		KKBK0000184	21224	27.00	0	0	0	0	18485	0	0	0	1808		
	SEEMA YADAV	BANK OF BARODA	101575937779	27.00	16792	0	0	0	0	1800	80	0	0	19183	
20340	RAM AJOR YADAV	BANKTRANSFER	29852	4.00	0	0	1399	0	0	160	0	0	20		
81		76830100007422	2017968667	0.00	1419	0	1614	0	0	1	0	0			
19601	SUDHA SINGH	BARB0VJMNGR	21224	31.00	0	0	0	0	21224	0	0	0	2061		
21717	SHRI NATH SINGH	UNION BANK OF	100656473539	27.00	16792	0	0	0	0	1800	80	0	0	19183	
82		BANKTRANSFER	31293	4.00	0	0	1399	0	0	160	0	0	20		
		355702011692253	6925138474	0.00	1419	0	1614	0	0	1	0	0			
		UBIN0535575	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	POOJA DEVI	HDFC BANK LTD	100782119021	26.00	16792	0	0	0	0	1800	80	0	0	19183	
22550	BALWANT SINGH	BANKTRANSFER	32007	5.00	0	0	1399	0	0	160	0	0	20		
83		50100248304111	2016211031	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0009273	21224	31.00	0	0	0	0	21224	0	0	0	2061		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	26.00	16250	0	0	0	0	1742	80	0	0	18561	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1354	0	0	155	0	0	20		
84		6113894032	2017057791	0.00	1373	0	1562	0	0	1	0	0			
		IDIB000N044	21224	30.00	0	0	0	0	20539	0	0	0	1998		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	25.00	15709	0	0	0	0	1684	590	0	0	17431	
24596	VISHNU PRASAD	BANKTRANSFER	34375	4.00	0	0	1309	0	0	149	0	0	20		
85		51848100008765	2018381355	0.00	1327	0	1510	0	0	1	0	0			
		BARB00KHDEL	21224	29.00	0	0	0	0	19855	0	0	0	2444		
	POONAM	HDFC BANK LTD	100653987404	26.00	16250	0	0	0	0	1742	150	0	0	18491	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	4.00	0	0	1354	0	0	155	0	0	20		
86		50100213948956	2012921242	0.00	1373	0	1562	0	0	1	0	0			
		HDFC0001202	21224	30.00	0	0	0	0	20539	0	0	0	2068		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2022**

					Earning					Deduction					Page: 12
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
26019	KAVITA	STATE BANK OF	101769108828	26.00	16792	0	0	0	0	1800	80	0	0	19183	
	RAJU	BANKTRANSFER	35302	5.00	0	0	1399	0	0	160	0	0	20		
		32055435805	2018510940	0.00	1419	0	1614	0	0	1	0	0			
87		SBIN0001542	21224	31.00	0	0	0	0	21224	0	0	0	2061		
27018	MAHIMA DWIVEDI	STATE BANK OF	101414808881	26.00	16250	0	0	0	0	1742	490	0	0	18151	
	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1354	0	0	155	0	0	20		
		38173108427	2017728220	0.00	1373	0	1562	0	0	1	0	0			
88		SBIN0015134	21224	30.00	0	0	0	0	20539	0	0	0	2408		
27775	NEHA SINGH	KOTAK MAHINDRA	101824668973	13.00	8125	0	0	0	0	871	490	0	0	8830	
	AJAY SINGH	BANKTRANSFER	36952	2.00	0	0	677	0	0	78	0	0	20		
		9946563198	2018664953	0.00	687	0	781	0	0	1	0	0			
89		KKBK0004627	21224	15.00	0	0	0	0	10270	0	0	0	1460		
28337	KUMARI RANI	INDIAN BANK	100654719239	24.00	15167	0	0	0	0	1626	80	0	0	17320	
	HARVEER	BANKTRANSFER	37609	4.00	0	0	1264	0	0	144	0	0	20		
		6941414930	6922603984	0.00	1282	0	1458	0	0	1	0	0			
90		IDIB000N044	21224	28.00	0	0	0	0	19171	0	0	0	1871		
30614	SHOBHA KUMARI	FINO PAYMENTS	101785151342	27.00	16792	0	0	0	0	1800	490	0	0	18773	
	ABHIRAM SINGH	BANKTRANSFER	39656	4.00	0	0	1399	0	0	160	0	0	20		
		20175531085	2018861908	0.00	1419	0	1614	0	0	1	0	0			
91		FINO0009002	21224	31.00	0	0	0	0	21224	0	0	0	2471		
LADY GUARD				Total:-	363.00	228045	0	0	0	0	24447	3420	0	0	258183
	Basic	16792	Trav All	0	Conv. All	0	Gross	58.00	0	0	19000	0	0	300	
	DA	0	Wash. All	0	Bonus	1399		0.00	19271	0	21921	0	0	0	
	HRA	1419	SPL ALL	0	Leave	1614		421.00	0	0	0	0	30354		
	Med. All	0	CEA	0	Gratuity	0									
DL00621	SANJAY KUMAR	BANK OF BARODA	100782198395	27.00	16792	0	0	0	0	1800	0	0	0	20267	
01828	PANNA LAL	BANKTRANSFER	21472	4.00	0	0	1399	0	0	0	0	0	20		
		73440100018307	2016241135	0.00	2263	0	1614	0	0	1	0	0			
92		BARB0DBKHAN	22068	31.00	0	0	0	0	22068	0	0	0	1821		
PS01788	MANEESH KUMAR	ICICI BANK	100654705481	26.00	16792	0	0	0	0	1800	80	0	0	20187	
02688	HARIKESH YADAV	BANKTRANSFER	1788	5.00	0	0	1399	0	0	0	0	0	20		
		181901503393	2015988418	0.00	2263	0	1614	0	0	1	0	0			
93		ICIC0000399	22068	31.00	0	0	0	0	22068	0	0	0	1901		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
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Wages Register for the month December 2022					Earning					Deduction				Page: 13	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	CHANDRAKANT KUMAR	PUNJAB	100656431434	17.00	10834	0	0	0	0	1161	0	0	0	13076	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	3.00	0	0	903	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	1460	0	1041	0	0	1	0	0			
94		PUNB0183810	22068	20.00	0	0	0	0	14238	0	0	0	1182		
CCTV OPERATOR				Total:-	70.00	44418	0	0	0	4761	80	0	0	53530	
Basic	16792	Trav All	0	Conv. All	0	Gross	12.00	0	0	3701	0	0	60		
DA	0	Wash. All	0	Bonus	1399		0.00	5986	0	4269	0	0			
HRA	2263	SPL ALL	0	Leave	1614		82.00	0	0	58374	0	0	4904		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,963.00	1239219	0	0	0	0	132400	29460	0	0	1398913
					305.00	0	2400	103244	0	0	9732	0	0	1720	
					0.00	106623	0	119113	0	0	71	0	0		
					2268.00	0	0	0	0	1570599	0	0	0	173406	