

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

154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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 May 2023

					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 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			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	6.00	3892	0	0	0	0	406	0	0	0	4111	
01399	RAM KISHOR	BANKTRANSFER	19315	1.00	0	0	324	0	0	35	0	0	0		
1		50100254111932	2016845339	0.00	0	0	337	0	0	1	0	0			
		HDFC0000929	20161	7.00	0	0	0	0	4553	0	0	0	442		
DL00483	LALIT	CENTRAL BANK	101228712839	26.00	17234	0	0	0	0	1800	0	0	0	18188	
01690	KULBHUSHAN	BANKTRANSFER	20737	5.00	0	0	1436	0	0	152	0	0	20		
2		3487220442	2017019434	0.00	0	0	1491	0	0	1	0	0			
		CBIN0280397	20161	31.00	0	0	0	0	20161	0	0	0	1973		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	17234	0	0	0	0	1800	0	0	0	18188	
01831	HARI TIWARI	BANKTRANSFER	21464	5.00	0	0	1436	0	0	152	0	0	20		
3		277810100027572	2017059304	0.00	0	0	1491	0	0	1	0	0			
		UBIN0540633	20161	31.00	0	0	0	0	20161	0	0	0	1973		
DL00633	MUNIR ALAM	UNION BANK	101238298723	27.00	17234	0	0	0	0	1800	0	0	0	18188	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1436	0	0	152	0	0	20		
4		277810100027509	2017134868	0.00	0	0	1491	0	0	1	0	0			
		UBIN0540633	20161	31.00	0	0	0	0	20161	0	0	0	1973		
DL00948	SATPAL	CENTRAL BANK	101289465806	27.00	17234	0	0	0	0	1800	0	0	0	18188	
02155	MEHAR SINGH CHLLAR	BANKTRANSFER	22142	4.00	0	0	1436	0	0	152	0	0	20		
5		1811743618	2017111626	0.00	0	0	1491	0	0	1	0	0			
		CBIN0283321	20161	31.00	0	0	0	0	20161	0	0	0	1973		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	27.00	17234	0	0	0	0	1800	0	0	0	18188	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	4.00	0	0	1436	0	0	152	0	0	20		
6		277810100030169	2017215098	0.00	0	0	1491	0	0	1	0	0			
		UBIN0904686	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06071	KISHORE THAKUR	HDFC BANK LTD	100985679726	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1436	0	0	152	0	0	20		
7		50100192916441	6922863176	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1436	0	0	152	0	0	20		
8		50100213948182	6923948685	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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154 - DLF Tower, Shivaji Marg

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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 **May 2023**

					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 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			
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1436	0	0	152	0	0	20		
9		50100195501800	6922329706	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03510	RAM CHET	BANKTRANSFER	16299	5.00	0	0	1436	0	0	152	0	0	20		
10		50100192916671	6923415027	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1436	0	0	152	0	0	20		
11		50100170319409	2016398002	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06092	RAJU TIWARI	HDFC BANK LTD	100985676058	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03520	SURENDER TIWARI	BANKTRANSFER	15974	4.00	0	0	1436	0	0	152	0	0	20		
12		50100192914971	6924142316	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1436	0	0	152	0	0	20		
13		50100192915030	2012686580	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	4.00	0	0	1436	0	0	152	0	0	20		
14		50100192916697	1103028385	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1436	0	0	152	0	0	20		
15		50100170321502	6923949425	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	5.00	0	0	1436	0	0	152	0	0	20		
16		50100192915211	1113333260	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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154 - DLF Tower, Shivaji Marg
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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 May 2023

					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			
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1436	0	0	152	0	0	20		
17		50100192916708	2016398356	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03546	LAXMAN YADAV	BANKTRANSFER	16051	5.00	0	0	1436	0	0	152	0	0	20		
18		50100170319181	6922975919	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	19.00	12231	0	0	0	0	1277	0	0	0	12902	
03692	MUNSHI LAL	BANKTRANSFER	16348	3.00	0	0	1019	0	0	108	0	0	20		
19		50100192916661	2016525011	0.00	0	0	1058	0	0	1	0	0			
		HDFC0000929	20161	22.00	0	0	0	0	14308	0	0	0	1406		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1436	0	0	152	0	0	20		
20		50100192915310	2016524995	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	LEKHRAJ	BANK OF INDIA	101489119744	26.00	17234	0	0	0	0	1800	0	0	0	18188	
17547	VIJAY PAL	BANKTRANSFER	27537	5.00	0	0	1436	0	0	152	0	0	20		
21		601710110007545	2017696333	0.00	0	0	1491	0	0	1	0	0			
		BKID0006017	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	27.00	17234	0	0	0	0	1800	0	0	0	18188	
18849	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1436	0	0	152	0	0	20		
22		3052915802	2017821950	0.00	0	0	1491	0	0	1	0	0			
		CBIN0281029	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	DAYANAND	SARVA HARYANA	101572583956	26.00	17234	0	0	0	0	1800	0	0	0	18188	
20199	PARMANAND	BANKTRANSFER	29751	5.00	0	0	1436	0	0	152	0	0	20		
23		78660100007659	2017962521	0.00	0	0	1491	0	0	1	0	0			
		PUNB0HGB001	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	MOHD SALMAN	STATE BANK OF	101605856748	26.00	17234	0	0	0	0	1800	0	0	0	18188	
21287	MOHD SHAMSHIR	BANKTRANSFER	30616	5.00	0	0	1436	0	0	152	0	0	20		
24		36023302396	2018066135	0.00	0	0	1491	0	0	1	0	0			
		SBIN0006818	20161	31.00	0	0	0	0	20161	0	0	0	1973		

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154 - DLF Tower, Shivaji Marg
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Name and Address of Principal Employer :

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

Wages Register for the month May 2023

Wages Register for the month May 2023					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			
27416	SATPAL	INDUSIND BANK	101271733958	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1436	0	0	152	0	0	20		
		100001587835	2018632417	0.00	0	0	1491	0	0	1	0	0			
25		INDB0000012	20161	31.00	0	0	0	0	20161	0	0	0	1973		
28445	SAGAR	HDFC BANK LTD	101850569379	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1436	0	0	152	0	0	20		
		50100511166576	2018726470	0.00	0	0	1491	0	0	1	0	0			
26		HDFC0001564	20161	31.00	0	0	0	0	20161	0	0	0	1973		
28675	GAORAV	STATE BANK OF	101371391675	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	VERPAL SINGH	BANKTRANSFER	38333	5.00	0	0	1436	0	0	152	0	0	20		
		36740851044	2018757372	0.00	0	0	1491	0	0	1	0	0			
27		SBIN0017603	20161	31.00	0	0	0	0	20161	0	0	0	1973		
28766	RAJNEESH KUMAR	CENTRAL BANK	101460003026	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	TRIBHUWAN	BANKTRANSFER	37988	5.00	0	0	1436	0	0	152	0	0	20		
		3682846320	2017615052	0.00	0	0	1491	0	0	1	0	0			
28		CBIN0283683	20161	31.00	0	0	0	0	20161	0	0	0	1973		
SECURITY GUARD			Total:-	717.00	464207	0	0	0	0	48483	0	0	0	489901	
Basic	17234	Trav All	0	Conv. All	0	Gross	118.00	0	0	38679	0	0	540		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	40161	0	0			
HRA	0	SPL ALL	0	Leave	1491		835.00	0	0	0	0	0	53146		
Med. All	0	CEA	0	Gratuity	0										
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	27.00	18993	0	0	0	0	1848	0	0	0	20349	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1582	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1643	0	0	1	0	0			
29		HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	27.00	18993	0	0	0	0	1848	0	0	0	20349	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	4.00	0	0	1582	0	0	0	0	0	20		
		50100192915171	6922860004	0.00	0	0	1643	0	0	1	0	0			
30		HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	7.00	5514	0	0	0	0	537	0	0	0	5912	
03692	MUNSHI LAL	BANKTRANSFER	16348	2.00	0	0	459	0	0	0	0	0	0		
		50100192916661	2016525011	0.00	0	0	477	0	0	1	0	0			
31		HDFC0000929	22218	9.00	0	0	0	0	6450	0	0	0	538		

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Wages Register for the month **May 2023**

					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
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			
	TARUN KUMAR	PUNJAB	100485787405	27.00	18993	0	0	0	0	1848	0	0	0	20349	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1582	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1643	0	0	1	0	0			
32		PUNB0173600	22218	31.00	0	0	0	0	22218	0	0	0	1869		
	MANJEET SINGH	PUNJAB	101462210216	18.00	13479	0	0	0	0	1311	0	0	0	14436	
28679	DHARAMBIR SINGH	BANKTRANSFER	38436	4.00	0	0	1123	0	0	0	0	0	20		
		3367001500091380	2018757412	0.00	0	0	1166	0	0	1	0	0			
33		PUNB0336700	22218	22.00	0	0	0	0	15768	0	0	0	1332		
HEAD GUARD				Total:-	106.00	75972	0	0	0	0	7392	0	0	0	81395
Basic	18993	Trav All	0	Conv. All	0	Gross	18.00	0	0	6328	0	0	80		
DA	0	Wash. All	0	Bonus	1582	22218	0.00	0	0	6572	0	0	0		
HRA	0	SPL ALL	0	Leave	1643	124.00	0	0	0	88872	0	0	7477		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	27.00	17234	0	0	0	0	1800	1000	0	0	17188	
32021	JAGDISH SINGH	BANKTRANSFER	40971	4.00	0	0	1436	0	0	152	0	0	20		
		41080100029579	2018979099	0.00	0	0	1491	0	0	1	0	0			
34		BARB0NANGLO	20161	31.00	0	0	0	0	20161	0	0	0	2973		
LADY GUARD				Total:-	27.00	17234	0	0	0	1800	1000	0	0	17188	
Basic	17234	Trav All	0	Conv. All	0	Gross	4.00	0	0	1436	0	0	20		
DA	0	Wash. All	0	Bonus	1436	20161	0.00	0	0	1491	0	0	0		
HRA	0	SPL ALL	0	Leave	1491	31.00	0	0	0	20161	0	0	2973		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	850.00	557413	0	0	0	0	57675	1000	0	0	588484
					140.00	0	0	46443	0	0	4247	0	0	640	
					0.00	0	0	48224	0	0	26	0	0		
					990.00	0	0	0	0	652080	0	0	63596		