

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

153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

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
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			
PS03321	ANISH SEJWAL	HDFC BANK LTD	100691013236	27.00	20357	0	0	0	0	2035	0	0	0	21758	
03102	RANBIR SINGH	BANKTRANSFER	3321	4.00	0	0	1696	0	0	0	0	0	20		
		50100213947192	2016099142	0.00	0	0	1761	0	0	1	0	0			
1		HDFC0000929	23814	31.00	0	0	0	0	23814	0	0	0	2056		
SECURITY OFFICER				Total:-	27.00	20357	0	0	0	2035	0	0	0	21758	
	Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1696	0	0	20	
	DA	0	Wash. All	0	Bonus	1696		0.00	0	0	1761	0	0	23814	
	HRA	0	SPL ALL	0	Leave	1761		31.00	0	0	0	0	2056		
	Med. All	0	CEA	0	Gratuity	0									
PS01745	BALU TO JHA	ICICI BANK	100655101732	26.00	16678	0	0	0	0	1742	0	0	0	17601	
02645	LAL JHA	BANKTRANSFER	1745	4.00	0	0	1390	0	0	147	0	0	20		
		022401512484	2015988105	0.00	0	0	1443	0	0	1	0	0			
2		ICIC0000399	20161	30.00	0	0	0	0	19511	0	0	0	1910		
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	5.00	0	0	1436	0	0	152	0	0	20		
		50100213953459	6921649542	0.00	0	0	1491	0	0	1	0	0			
3		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	16.00	10007	0	0	0	0	1045	0	0	0	10553	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	2.00	0	0	834	0	0	88	0	0	20		
		50100213947226	2013861921	0.00	0	0	866	0	0	1	0	0			
4		HDFC0000929	20161	18.00	0	0	0	0	11707	0	0	0	1154		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1436	0	0	152	0	0	20		
		50100213952736	6922341847	0.00	0	0	1491	0	0	1	0	0			
5		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1436	0	0	152	0	0	20		
		50100213952901	6923622693	0.00	0	0	1491	0	0	1	0	0			
6		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	21.00	13898	0	0	0	0	1452	0	0	0	14663	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1158	0	0	122	0	0	20		
		50100213949475	6921963163	0.00	0	0	1202	0	0	1	0	0			
7		HDFC0000929	20161	25.00	0	0	0	0	16258	0	0	0	1595		

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78 (b)(2)
REGISTER OF WAGES

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

153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

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			
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	25.00	16122	0	0	0	0	1684	0	0	0	17013	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	4.00	0	0	1343	0	0	142	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1395	0	0	1	0	0			
		HDFC0000929	20161	29.00	0	0	0	0	18860	0	0	0	1847		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	26.00	17234	0	0	0	0	1800	60	0	0	18128	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	5.00	0	0	1436	0	0	152	0	0	20		
9		50100213946061	6921458354	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	2033		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	19.00	12231	0	0	0	0	1277	0	0	0	12902	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	3.00	0	0	1019	0	0	108	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1058	0	0	1	0	0			
		HDFC0000929	20161	22.00	0	0	0	0	14308	0	0	0	1406		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	15.00	10007	0	0	0	0	1045	0	0	0	10553	
03437	VEER SHAY	BANKTRANSFER	16022	3.00	0	0	834	0	0	88	0	0	20		
11		50100213945233	2013288110	0.00	0	0	866	0	0	1	0	0			
		HDFC0000929	20161	18.00	0	0	0	0	11707	0	0	0	1154		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	25.00	16678	0	0	0	0	1742	50	0	0	17551	
03461	RAM CHANDRA	BANKTRANSFER	16249	5.00	0	0	1390	0	0	147	0	0	20		
12		50100213949311	6921470020	0.00	0	0	1443	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	19511	0	0	0	1960		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03583	HIRA LAL	BANKTRANSFER	16198	4.00	0	0	1436	0	0	152	0	0	20		
13		50100213948012	6921458317	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RAJEEV KUMAR	BANK OF INDIA	100979607630	1.00	556	0	0	0	0	58	0	0	0	566	
18304	RAM BABU	BANKTRANSFER	28039	0.00	0	0	46	0	0	5	0	0	20		
14		760310100036786	2017768257	0.00	0	0	48	0	0	1	0	0			
		BKID0007603	20161	1.00	0	0	0	0	650	0	0	0	84		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	26.00	16678	0	0	0	0	1742	0	0	0	17601	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1390	0	0	147	0	0	20		
15		50100221595816	2017111576	0.00	0	0	1443	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	19511	0	0	0	1910		

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153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

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			
	SANJAY YADAV	PUNJAB	100571167887	2.00	1112	0	0	0	0	116	0	0	0	1154	
23340	CHANDRIKA YADAV	BANKTRANSFER	32678	0.00	0	0	93	0	0	10	0	0	20		
		1736000400098839	2018249176	0.00	0	0	96	0	0	1	0	0			
16		PUNB0173600	20161	2.00	0	0	0	0	1301	0	0	0	147		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	26.00	17234	0	0	0	0	1800	60	0	0	18128	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	5.00	0	0	1436	0	0	152	0	0	20		
		50100213945950	6923202508	0.00	0	0	1491	0	0	1	0	0			
17		HDFC0001202	20161	31.00	0	0	0	0	20161	0	0	0	2033		
	TASLEEM	CANARA BANK	101269355194	26.00	17234	0	0	0	0	1800	0	0	0	18188	
26173	SAHEED	BANKTRANSFER	35428	5.00	0	0	1436	0	0	152	0	0	20		
		6145101000806	2018511634	0.00	0	0	1491	0	0	1	0	0			
18		CNRB0006145	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	KRISHN KUMAR	PUNJAB	101400306362	5.00	2780	0	0	0	0	290	0	0	0	2916	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	0.00	0	0	232	0	0	25	0	0	20		
		4209000100101646	2017428727	0.00	0	0	240	0	0	1	0	0			
19		PUNB0420900	20161	5.00	0	0	0	0	3252	0	0	0	336		
	BIKASH KUMAR	BANK OF INDIA	101481253881	27.00	17234	0	0	0	0	1800	0	0	0	18188	
28580	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1436	0	0	152	0	0	20		
		481210110020076	6719229729	0.00	0	0	1491	0	0	1	0	0			
20		BKID0004812	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	SHIV MOHAN	CENTRAL BANK	101403117306	26.00	17234	0	0	0	0	1800	50	0	0	18138	
31551	BALVEER SINGH	BANKTRANSFER	40734	5.00	0	0	1436	0	0	152	0	0	20		
		5289336309	2018726455	0.00	0	0	1491	0	0	1	0	0			
21		CBIN0284799	20161	31.00	0	0	0	0	20161	0	0	0	2023		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	7.00	4447	0	0	0	0	465	0	0	0	4677	
32318	NAGENDRA SINGH	BANKTRANSFER	2017767138	1.00	0	0	371	0	0	40	0	0	20		
		20278826532	2019012038	0.00	0	0	385	0	0	1	0	0			
22		SBIN0000023	20161	8.00	0	0	0	0	5203	0	0	0	526		
	KRISHANA MURARI	STATE BANK OF	101196059147	8.00	5559	0	0	0	0	581	500	0	0	5352	
32793	BALAKANT	BANKTRANSFER	41530	2.00	0	0	463	0	0	49	0	0	20		
		37975469425	1115643316	0.00	0	0	481	0	0	1	0	0			
23		SBIN0014461	20161	10.00	0	0	0	0	6503	0	0	0	1151		

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153 - DLF Tower-B, Jasola
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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

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 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				
	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	8.00	5003	0	0	0	0	523	595	0	0	4670		
32794	SUSHIL SAHARAWAT	BANKTRANSFER	41565	1.00	0	0	417	0	0	44	0	0	20			
		50100614741952	2019048227	0.00	0	0	433	0	0	1	0	0				
24		HDFC0004108	20161	9.00	0	0	0	0	5853	0	0	0	1183			
	MAKSUDAN	NONE	101148325839	7.00	4447	0	0	0	0	465	500	0	0	4177		
32795	JALISVAR	CASH	41510	1.00	0	0	371	0	0	40	0	0	20			
		0	2019048215	0.00	0	0	385	0	0	1	0	0				
25			20161	8.00	0	0	0	0	5203	0	0	0	1026			
SECURITY GUARD			Total:-	449.00	291309	0	0	0	0	30427	1815	0	0	305471		
Basic	17234	Trav All	0	Conv. All	0	Gross	75.00	0	0	24275	0	0	2570	0	0	480
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	25203	0	0	18	0	0	
HRA	0	SPL ALL	0	Leave	1491		524.00	0	0	0	0	0	340787	0	0	35316
Med. All	0	CEA	0	Gratuity	0											
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	23.00	17155	0	0	0	0	1669	0	0	0	18378		
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	5.00	0	0	1429	0	0	0	0	0	20			
		50100213953344	6922652445	0.00	0	0	1484	0	0	1	0	0				
26		HDFC0000929	22218	28.00	0	0	0	0	20068	0	0	0	1690			
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	27.00	18993	0	0	0	0	1848	0	0	0	20349		
03409	OM PRAKASH	BANKTRANSFER	16001	4.00	0	0	1582	0	0	0	0	0	20			
		50100213947302	6923183196	0.00	0	0	1643	0	0	1	0	0				
27		HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869			
PS06009	NEKPAL	HDFC BANK LTD	100985676528	7.00	4901	0	0	0	0	477	0	0	0	5255		
03437	VEER SHAY	BANKTRANSFER	16022	1.00	0	0	408	0	0	0	0	0	0			
		50100213945233	2013288110	0.00	0	0	424	0	0	1	0	0				
28		HDFC0000929	22218	8.00	0	0	0	0	5733	0	0	0	478			
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	19.00	14092	0	0	0	0	1371	0	0	0	15093		
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	4.00	0	0	1174	0	0	0	0	0	20			
		50100213953166	6921197933	0.00	0	0	1219	0	0	1	0	0				
29		HDFC0000929	22218	23.00	0	0	0	0	16485	0	0	0	1392			
	BADAN SINGH	HDFC BANK LTD	100985676268	27.00	18993	0	0	0	0	1848	0	0	0	20349		
23704	SONPAL SINGH	BANKTRANSFER	33120	4.00	0	0	1582	0	0	0	0	0	20			
		50100213943674	2013041916	0.00	0	0	1643	0	0	1	0	0				
30		HDFC0001202	22218	31.00	0	0	0	0	22218	0	0	0	1869			

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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						Earning					Deduction				Page: 5	
Old Code			Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
	Father's Name		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
	Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
28624	SARVEEJ SINGH		STATE BANK OF	101047346909	3.00	1838	0	0	0	0	179	0	0	0	1950	
	VIJAY KUMAR SINGH		BANKTRANSFER	37656	0.00	0	0	153	0	0	0	0	0	20		
			34741189773	2016584735	0.00	0	0	159	0	0	1	0	0			
31			SBIN0009012	22218	3.00	0	0	0	0	2150	0	0	0	200		
HEAD GUARD				Total:-	106.00	75972	0	0	0	0	7392	0	0	0	81374	
Basic	18993	Trav All	0	Conv. All	0	Gross	18.00	0	0	6328	0	0	0	100		
DA	0	Wash. All	0	Bonus	1582		0.00	0	0	6572	0	0	0			
HRA	0	SPL ALL	0	Leave	1643		124.00	0	0	0	0	0	0	7498		
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.			Grand Total :			582.00	387638	0	0	0	0	39854	1815	0	0	408603
						97.00	0	0	32299	0	0	2570	0	0	600	
						0.00	0	0	33536	0	0	23	0	0		
						679.00	0	0	0	0	453473	0	0	0	44870	