

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 July 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			
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	27.00	17234	0	0	0	0	1800	0	0	0	18188	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	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	27.00	17234	0	0	0	0	1800	0	0	0	18188	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	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	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	5.00	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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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 July 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
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			
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	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03510	RAM CHET	BANKTRANSFER	16299	4.00	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	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03529	RATAN SINGH	BANKTRANSFER	15983	5.00	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	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	4.00	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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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 July 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	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03542	BINDA YADAV	BANKTRANSFER	16046	5.00	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	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	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	12.00	7783	0	0	0	0	813	0	0	0	8222	
03692	MUNSHI LAL	BANKTRANSFER	16348	2.00	0	0	649	0	0	69	0	0	0		
19		50100192916661	2016525011	0.00	0	0	673	0	0	1	0	0			
		HDFC0000929	20161	14.00	0	0	0	0	9105	0	0	0	883		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03696	BHARAT PRASAD	BANKTRANSFER	16470	5.00	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		
17547	LEKHRAJ	BANK OF INDIA	101489119744	27.00	17234	0	0	0	0	1800	0	0	0	18188	
21	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1436	0	0	152	0	0	20		
		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		
18849	SANTOSH SHARMA	CENTRAL BANK	100580317926	27.00	17234	0	0	0	0	1800	0	0	0	18188	
22	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1436	0	0	152	0	0	20		
		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		
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	6.00	3892	0	0	0	0	406	0	0	0	4111	
23	RAM SUNDAR PANDAY	BANKTRANSFER	28645	1.00	0	0	324	0	0	35	0	0	0		
		34920342436	2017834670	0.00	0	0	337	0	0	1	0	0			
		SBIN0001025	20161	7.00	0	0	0	0	4553	0	0	0	442		
20199	DAYANAND	SARVA HARYANA	101572583956	27.00	17234	0	0	0	0	1800	0	0	0	18188	
24	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1436	0	0	152	0	0	20		
		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		

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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 July 2023

Wages Register for the month July 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			
21287	MOHD SALMAN	STATE BANK OF	101605856748	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	MOHD SHAMSHIR	BANKTRANSFER	30616	4.00	0	0	1436	0	0	152	0	0	20		
		36023302396	2018066135	0.00	0	0	1491	0	0	1	0	0			
25		SBIN0006818	20161	31.00	0	0	0	0	20161	0	0	0	1973		
22634	SATISH TIWARI	UNION BANK OF	101460002970	3.00	1668	0	0	0	0	174	0	0	0	1761	
	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	139	0	0	15	0	0	0		
		520101066086201	2017615393	0.00	0	0	144	0	0	1	0	0			
26		UBIN0913464	20161	3.00	0	0	0	0	1951	0	0	0	190		
27416	SATPAL	INDUSIND BANK	101271733958	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	JAI SINGH	BANKTRANSFER	36677	5.00	0	0	1436	0	0	152	0	0	20		
		100001587835	2018632417	0.00	0	0	1491	0	0	1	0	0			
27		INDB0000012	20161	31.00	0	0	0	0	20161	0	0	0	1973		
28445	SAGAR	HDFC BANK LTD	101850569379	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	SATBIR SINGH	BANKTRANSFER	37561	5.00	0	0	1436	0	0	152	0	0	20		
		50100511166576	2018726470	0.00	0	0	1491	0	0	1	0	0			
28		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			
29		SBIN0017603	20161	31.00	0	0	0	0	20161	0	0	0	1973		
28766	RAJNEESH KUMAR	CENTRAL BANK	101460003026	27.00	17234	0	0	0	0	1800	0	0	0	18188	
	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1436	0	0	152	0	0	20		
		3682846320	2017615052	0.00	0	0	1491	0	0	1	0	0			
30		CBIN0283683	20161	31.00	0	0	0	0	20161	0	0	0	1973		
SECURITY GUARD			Total:-	722.00	465319	0	0	0	0	48599	0	0	0	491093	
Basic	17234	Trav All	0	Conv. All	0	Gross	115.00	0	0	38772	0	0	520		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	40257	0	0			
HRA	0	SPL ALL	0	Leave	1491		837.00	0	0	544348	0	0	53255		
Med. All	0	CEA	0	Gratuity	0										
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	26.00	18993	0	0	0	0	1848	0	0	0	20349	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	5.00	0	0	1582	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1643	0	0	1	0	0			
31		HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869		

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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			
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	26.00	18993	0	0	0	0	1848	0	0	0	20349	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	5.00	0	0	1582	0	0	0	0	0	20		
		50100192915171	6922860004	0.00	0	0	1643	0	0	1	0	0			
32		HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	14.00	10416	0	0	0	0	1013	0	0	0	11151	
		BANKTRANSFER	16348	3.00	0	0	868	0	0	0	0	0	20		
03692	MUNSHI LAL	50100192916661	2016525011	0.00	0	0	901	0	0	1	0	0			
33		HDFC0000929	22218	17.00	0	0	0	0	12185	0	0	0	1034		
	TARUN KUMAR	PUNJAB	100485787405	26.00	18993	0	0	0	0	1848	0	0	0	20349	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	5.00	0	0	1582	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1643	0	0	1	0	0			
34		PUNB0173600	22218	31.00	0	0	0	0	22218	0	0	0	1869		
	VIKAS KUMAR RAI	KOTAK MAHINDRA	101959380217	12.00	8577	0	0	0	0	835	1160	0	0	8017	
33429	PARUSHRAM SINGH	BANKTRANSFER	42218	2.00	0	0	714	0	0	0	0	0	20		
		2245418190	2019097536	0.00	0	0	742	0	0	1	0	0			
35		KKBK0004590	22218	14.00	0	0	0	0	10033	0	0	0	2016		
HEAD GUARD			Total:-	104.00	75972	0	0	0	0	7392	1160	0	0	80215	
Basic	18993	Trav All	0	Conv. All	0	Gross	20.00	0	0	6328	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	8657		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	27.00	17234	0	0	0	0	1800	0	0	0	18188	
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			
36		BARB0NANGLO	20161	31.00	0	0	0	0	20161	0	0	0	1973		
LADY GUARD			Total:-	27.00	17234	0	0	0	0	1800	0	0	0	18188	

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 July 2023					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 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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		853.00	558525	0	0	0	0	57791	1160	0	0	589496	
				139.00	0	0	46536	0	0	4258	0	0	640		
				0.00	0	0	48320	0	0	27	0	0			
				992.00	0	0	0	0	653381	0	0	0	63885		