

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 February 2024

					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	25.00	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	29.00	0	0	0	0	23814	0	0	0	2056		
SECURITY OFFICER				Total:-	25.00	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		29.00	0	0	0	0	2056		
	Med. All	0	CEA	0	Gratuity	0									
PS01745	BALU TO JHA	ICICI BANK	100655101732	25.00	17494	0	0	0	0	1800	0	0	0	18489	
02645	LAL JHA	BANKTRANSFER	1745	4.00	0	0	1457	0	0	154	0	0	20		
		022401512484	2015988105	0.00	0	0	1513	0	0	1	0	0			
2		ICIC0000399	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	4.00	0	0	1457	0	0	154	0	0	20		
		50100213953459	6921649542	0.00	0	0	1513	0	0	1	0	0			
3		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	24.00	17494	0	0	0	0	1800	0	0	0	18489	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	5.00	0	0	1457	0	0	154	0	0	20		
		50100213947226	2013861921	0.00	0	0	1513	0	0	1	0	0			
4		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	20.00	13875	0	0	0	0	1428	0	0	0	14660	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	3.00	0	0	1156	0	0	122	0	0	20		
		50100213952736	6922341847	0.00	0	0	1200	0	0	1	0	0			
5		HDFC0000929	20464	23.00	0	0	0	0	16231	0	0	0	1571		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	24.00	17494	0	0	0	0	1800	0	0	0	18489	
03407	NATTHU PURI	BANKTRANSFER	15999	5.00	0	0	1457	0	0	154	0	0	20		
		50100213952901	6923622693	0.00	0	0	1513	0	0	1	0	0			
6		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1457	0	0	154	0	0	20		
		50100213949475	6921963163	0.00	0	0	1513	0	0	1	0	0			
7		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		

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78 (b)(2)
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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 February 2024

					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			
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	24.00	17494	0	0	0	0	1800	0	0	0	18489	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	5.00	0	0	1457	0	0	154	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	23.00	16288	0	0	0	0	1676	0	0	0	17214	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1357	0	0	143	0	0	20		
9		50100213946061	6921458354	0.00	0	0	1409	0	0	1	0	0			
		HDFC0000929	20464	27.00	0	0	0	0	19054	0	0	0	1840		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	23.00	16891	0	0	0	0	1738	0	0	0	17851	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	5.00	0	0	1407	0	0	149	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1461	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	19759	0	0	0	1908		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	24.00	16891	0	0	0	0	1738	0	0	0	17851	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1407	0	0	149	0	0	20		
11		50100213945233	2013288110	0.00	0	0	1461	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	19759	0	0	0	1908		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03461	RAM CHANDRA	BANKTRANSFER	16249	4.00	0	0	1457	0	0	154	0	0	20		
12		50100213949311	6921470020	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03583	HIRA LAL	BANKTRANSFER	16198	4.00	0	0	1457	0	0	154	0	0	20		
13		50100213948012	6921458317	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	25.00	17494	0	0	0	0	1800	0	0	0	18489	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1457	0	0	154	0	0	20		
14		50100221595816	2017111576	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	20464	0	0	0	1975		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	11.00	6636	0	0	0	0	683	0	0	0	7000	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	0.00	0	0	553	0	0	59	0	0	20		
15		50100213945950	6923202508	0.00	0	0	574	0	0	1	0	0			
		HDFC0001202	20464	11.00	0	0	0	0	7763	0	0	0	763		

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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 February 2024					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 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			
26173	TASLEEM	CANARA BANK	101269355194	21.00	15081	0	0	0	0	1552	0	0	0	15935	
	SAHEED	BANKTRANSFER	35428	4.00	0	0	1256	0	0	133	0	0	20		
		6145101000806	2018511634	0.00	0	0	1304	0	0	1	0	0			
16		CNRB0006145	20464	25.00	0	0	0	0	17641	0	0	0	1706		
27789	KRISHN KUMAR	PUNJAB	101400306362	6.00	3619	0	0	0	0	372	0	0	0	3808	
	MITHLESH KUMAR	BANKTRANSFER	36821	0.00	0	0	301	0	0	32	0	0	20		
		4209000100101646	2017428727	0.00	0	0	313	0	0	1	0	0			
17		PUNB0420900	20464	6.00	0	0	0	0	4233	0	0	0	425		
28580	BIKASH KUMAR	BANK OF INDIA	101481253881	24.00	17494	0	0	0	0	1800	0	0	0	18489	
	MANOJ KUMAR	BANKTRANSFER	37838	5.00	0	0	1457	0	0	154	0	0	20		
		481210110020076	6719229729	0.00	0	0	1513	0	0	1	0	0			
18		BKID0004812	20464	29.00	0	0	0	0	20464	0	0	0	1975		
31551	SHIV MOHAN	CENTRAL BANK	101403117306	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	BALVEER SINGH	BANKTRANSFER	40734	4.00	0	0	1457	0	0	154	0	0	20		
		5289336309	2018726455	0.00	0	0	1513	0	0	1	0	0			
19		CBIN0284799	20464	29.00	0	0	0	0	20464	0	0	0	1975		
32793	KRISHANA MURARI	STATE BANK OF	101196059147	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	BALAKANT	BANKTRANSFER	41530	4.00	0	0	1457	0	0	154	0	0	20		
		37975469425	1115643316	0.00	0	0	1513	0	0	1	0	0			
20		SBIN0014461	20464	29.00	0	0	0	0	20464	0	0	0	1975		
32794	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	20.00	15081	0	0	0	0	1552	0	0	0	15935	
	SUSHIL SAHARAWAT	BANKTRANSFER	41565	5.00	0	0	1256	0	0	133	0	0	20		
		50100614741952	2019048227	0.00	0	0	1304	0	0	1	0	0			
21		HDFC0004108	20464	25.00	0	0	0	0	17641	0	0	0	1706		
32795	MAKSUDAN	AXIS BANK	101148325839	25.00	17494	0	0	0	0	1800	0	0	0	18489	
	JALISVAR	BANKTRANSFER	41510	4.00	0	0	1457	0	0	154	0	0	20		
		916010014748481	2019048215	0.00	0	0	1513	0	0	1	0	0			
22		UTIB0000053	20464	29.00	0	0	0	0	20464	0	0	0	1975		
SECURITY GUARD			Total:-	469.00	331784	0	0	0	0	34139	0	0	0	350611	
Basic	17494	Trav All	0	Conv. All	0	Gross		81.00	0	0	27634	0	0	420	
DA	0	Wash. All	0	Bonus	1457	20464		0.00	0	0	28695	0	0		
HRA	0	SPL ALL	0	Leave	1513	550.00		0	0	0	388113	0	0	37502	
Med. All	0	CEA	0	Gratuity	0										

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 SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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 REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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 DLF Tower - B, Jasola, New Delhi
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 February 2024					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			
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	25.00	19279	0	0	0	0	1848	0	0	0	20684	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	4.00	0	0	1606	0	0	0	0	0	20		
23		50100213953344	6922652445	0.00	0	0	1668	0	0	1	0	0			
		HDFC0000929	22553	29.00	0	0	0	0	22553	0	0	0	1869		
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	25.00	19279	0	0	0	0	1848	0	0	0	20684	
03409	OM PRAKASH	BANKTRANSFER	16001	4.00	0	0	1606	0	0	0	0	0	20		
24		50100213947302	6923183196	0.00	0	0	1668	0	0	1	0	0			
		HDFC0000929	22553	29.00	0	0	0	0	22553	0	0	0	1869		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	25.00	19279	0	0	0	0	1848	0	0	0	20684	
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	4.00	0	0	1606	0	0	0	0	0	20		
25		50100213953166	6921197933	0.00	0	0	1668	0	0	1	0	0			
		HDFC0000929	22553	29.00	0	0	0	0	22553	0	0	0	1869		
	BADAN SINGH	HDFC BANK LTD	100985676268	22.00	16620	0	0	0	0	1593	0	0	0	17828	
23704	SONPAL SINGH	BANKTRANSFER	33120	3.00	0	0	1384	0	0	0	0	0	20		
26		50100213943674	2013041916	0.00	0	0	1438	0	0	1	0	0			
		HDFC0001202	22553	25.00	0	0	0	0	19442	0	0	0	1614		
	TASLEEM	CANARA BANK	101269355194	4.00	2659	0	0	0	0	255	0	0	0	2855	
26173	SAHEED	BANKTRANSFER	35428	0.00	0	0	222	0	0	0	0	0	0		
27		6145101000806	2018511634	0.00	0	0	230	0	0	1	0	0			
		CNRB0006145	22553	4.00	0	0	0	0	3111	0	0	0	256		
HEAD GUARD				Total:-	101.00	77116	0	0	0	0	7392	0	0	0	82735
Basic	19279	Trav All	0	Conv. All	0	Gross	15.00	0	0	6424	0	0	0	80	
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	0	0		
HRA	0	SPL ALL	0	Leave	1668		116.00	0	0	0	0	0	7477		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	595.00	429257	0	0	0	0	43566	0	0	0	455104
					100.00	0	0	35754	0	0	2922	0	0	520	
					0.00	0	0	37128	0	0	20	0	0		
					695.00	0	0	0	0	502139	0	0	47035		