

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 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	CFW	OthDed	BankCharge			
PS03321	ANISH SEJWAL	HDFC BANK LTD	100691013236	26.00	20357	0	0	0	0	2035	0	0	0	21758	
03102	RANBIR SINGH	BANKTRANSFER	3321	5.00	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:-	26.00	20357	0	0	0	2035	0	0	0	21758	
	Basic	20357	Trav All	0	Conv. All	0	Gross	5.00	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	25.00	16122	0	0	0	0	1684	0	0	0	17013	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	4.00	0	0	1343	0	0	142	0	0	20		
		50100213953459	6921649542	0.00	0	0	1395	0	0	1	0	0			
3		HDFC0000929	20161	29.00	0	0	0	0	18860	0	0	0	1847		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1436	0	0	152	0	0	20		
		50100213947226	2013861921	0.00	0	0	1491	0	0	1	0	0			
4		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	24.00	16122	0	0	0	0	1684	0	0	0	17013	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	5.00	0	0	1343	0	0	142	0	0	20		
		50100213952736	6922341847	0.00	0	0	1395	0	0	1	0	0			
5		HDFC0000929	20161	29.00	0	0	0	0	18860	0	0	0	1847		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	26.00	16678	0	0	0	0	1742	0	0	0	17601	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1390	0	0	147	0	0	20		
		50100213952901	6923622693	0.00	0	0	1443	0	0	1	0	0			
6		HDFC0000929	20161	30.00	0	0	0	0	19511	0	0	0	1910		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	26.00	16678	0	0	0	0	1742	0	0	0	17601	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1390	0	0	147	0	0	20		
		50100213949475	6921963163	0.00	0	0	1443	0	0	1	0	0			
7		HDFC0000929	20161	30.00	0	0	0	0	19511	0	0	0	1910		

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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 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			
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	26.00	16678	0	0	0	0	1742	0	0	0	17601	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	4.00	0	0	1390	0	0	147	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1443	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	19511	0	0	0	1910		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	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	1973		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	26.00	16678	0	0	0	0	1742	0	0	0	17601	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1390	0	0	147	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1443	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	19511	0	0	0	1910		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	25.00	16678	0	0	0	0	1742	0	0	0	17601	
03437	VEER SHAY	BANKTRANSFER	16022	5.00	0	0	1390	0	0	147	0	0	20		
11		50100213945233	2013288110	0.00	0	0	1443	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	19511	0	0	0	1910		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	27.00	17234	0	0	0	0	1800	0	0	0	18188	
03461	RAM CHANDRA	BANKTRANSFER	16249	4.00	0	0	1436	0	0	152	0	0	20		
12		50100213949311	6921470020	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	18.00	11675	0	0	0	0	1219	0	0	0	12315	
03583	HIRA LAL	BANKTRANSFER	16198	3.00	0	0	973	0	0	103	0	0	20		
13		50100213948012	6921458317	0.00	0	0	1010	0	0	1	0	0			
		HDFC0000929	20161	21.00	0	0	0	0	13658	0	0	0	1343		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	26.00	17234	0	0	0	0	1800	0	0	0	18188	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	5.00	0	0	1436	0	0	152	0	0	20		
14		50100221595816	2017111576	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	31.00	0	0	0	0	20161	0	0	0	1973		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	24.00	15010	0	0	0	0	1568	0	0	0	15839	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	3.00	0	0	1251	0	0	132	0	0	20		
15		50100213945950	6923202508	0.00	0	0	1299	0	0	1	0	0			
		HDFC0001202	20161	27.00	0	0	0	0	17560	0	0	0	1721		

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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 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			
	TASLEEM	CANARA BANK	101269355194	25.00	16678	0	0	0	0	1742	0	0	0	17601	
26173	SAHEED	BANKTRANSFER	35428	5.00	0	0	1390	0	0	147	0	0	20		
		6145101000806	2018511634	0.00	0	0	1443	0	0	1	0	0			
16		CNRB0006145	20161	30.00	0	0	0	0	19511	0	0	0	1910		
	KRISHN KUMAR	PUNJAB	101400306362	1.00	556	0	0	0	0	58	0	0	0	566	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	0.00	0	0	46	0	0	5	0	0	20		
		4209000100101646	2017428727	0.00	0	0	48	0	0	1	0	0			
17		PUNB0420900	20161	1.00	0	0	0	0	650	0	0	0	84		
	BIKASH KUMAR	BANK OF INDIA	101481253881	26.00	16678	0	0	0	0	1742	0	0	0	17601	
28580	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1390	0	0	147	0	0	20		
		481210110020076	6719229729	0.00	0	0	1443	0	0	1	0	0			
18		BKID0004812	20161	30.00	0	0	0	0	19511	0	0	0	1910		
	SARVEEJ SINGH	STATE BANK OF	101047346909	3.00	1668	0	0	0	0	174	0	0	0	1741	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	0.00	0	0	139	0	0	15	0	0	20		
		34741189773	2016584735	0.00	0	0	144	0	0	1	0	0			
19		SBIN0009012	20161	3.00	0	0	0	0	1951	0	0	0	210		
	SHIV MOHAN	CENTRAL BANK	101403117306	25.00	16678	0	0	0	0	1742	0	0	0	17601	
31551	BALVEER SINGH	BANKTRANSFER	40734	5.00	0	0	1390	0	0	147	0	0	20		
		5289336309	2018726455	0.00	0	0	1443	0	0	1	0	0			
20		CBIN0284799	20161	30.00	0	0	0	0	19511	0	0	0	1910		
	KRISHANA MURARI	STATE BANK OF	101196059147	26.00	16678	0	0	0	0	1742	0	0	0	17601	
32793	BALAKANT	BANKTRANSFER	41530	4.00	0	0	1390	0	0	147	0	0	20		
		37975469425	1115643316	0.00	0	0	1443	0	0	1	0	0			
21		SBIN0014461	20161	30.00	0	0	0	0	19511	0	0	0	1910		
	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	21.00	13898	0	0	0	0	1452	0	0	0	14663	
32794	SUSHIL SAHARAWAT	BANKTRANSFER	41565	4.00	0	0	1158	0	0	122	0	0	20		
		50100614741952	2019048227	0.00	0	0	1202	0	0	1	0	0			
22		HDFC0004108	20161	25.00	0	0	0	0	16258	0	0	0	1595		
	MAKSUDAN	AXIS BANK	101148325839	25.00	16678	0	0	0	0	1742	0	0	0	17601	
32795	JALISVAR	BANKTRANSFER	41510	5.00	0	0	1390	0	0	147	0	0	20		
		916010014748481	2019048215	0.00	0	0	1443	0	0	1	0	0			
23		UTIB0000053	20161	30.00	0	0	0	0	19511	0	0	0	1910		

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

REGISTER OF WAGES

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

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LTD.
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 Salary	Signature with stamp
Emp.No.	Father's Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
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			
SECURITY GUARD					Total:-	505.00	327445	0	0	0	0	34201	0	0	0	345513
Basic	17234	Trav All	0	Conv. All	0	Gross	84.00	0	0	27287	0	0	2886	0	0	440
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	28330	0	0	17	0	0	
HRA	0	SPL ALL	0	Leave	1491		589.00	0	0	0	0	0	0	0	0	37549
Med. All	0	CEA	0	Gratuity	0											
PS05969	AANAND KUMAR		HDFC BANK LTD	100985676193	26.00	18993	0	0	0	0	1848	0	0	0	20349	
03397	SHIV KUMAR SAW		BANKTRANSFER	15989	5.00	0	0	1582	0	0	0	0	0	20		
			50100213953344	6922652445	0.00	0	0	1643	0	0	1	0	0			
24			HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869		
PS05981	BHUPENDER SINGH		HDFC BANK LTD	100985676309	26.00	18993	0	0	0	0	1848	0	0	0	20349	
03409	OM PRAKASH		BANKTRANSFER	16001	5.00	0	0	1582	0	0	0	0	0	20		
			50100213947302	6923183196	0.00	0	0	1643	0	0	1	0	0			
25			HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869		
PS06018	RAJESH YADAV		HDFC BANK LTD	100985678515	26.00	18993	0	0	0	0	1848	0	0	0	20349	
03446	SARJU PRASAD YADAV		BANKTRANSFER	16183	5.00	0	0	1582	0	0	0	0	0	20		
			50100213953166	6921197933	0.00	0	0	1643	0	0	1	0	0			
26			HDFC0000929	22218	31.00	0	0	0	0	22218	0	0	0	1869		
23704	BADAN SINGH		HDFC BANK LTD	100985676268	25.00	17768	0	0	0	0	1729	0	0	0	19035	
	SONPAL SINGH		BANKTRANSFER	33120	4.00	0	0	1480	0	0	0	0	0	20		
			50100213943674	2013041916	0.00	0	0	1537	0	0	1	0	0			
27			HDFC0001202	22218	29.00	0	0	0	0	20785	0	0	0	1750		
32794	ASISH SAHRAWAT		HDFC BANK LTD	101892142762	2.00	1225	0	0	0	0	119	0	0	0	1313	
	SUSHIL SAHARAWAT		BANKTRANSFER	41565	0.00	0	0	102	0	0	0	0	0	0		
			50100614741952	2019048227	0.00	0	0	106	0	0	1	0	0			
28			HDFC0004108	22218	2.00	0	0	0	0	1433	0	0	0	120		
HEAD GUARD					Total:-	105.00	75972	0	0	0	0	7392	0	0	0	81395
Basic	18993	Trav All	0	Conv. All	0	Gross	19.00	0	0	6328	0	0	0	0	0	80
DA	0	Wash. All	0	Bonus	1582		0.00	0	0	6572	0	0	4	0	0	
HRA	0	SPL ALL	0	Leave	1643		124.00	0	0	0	0	0	0	0	0	7477
Med. All	0	CEA	0	Gratuity	0											

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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 July 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 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 :		636.00	423774	0	0	0	0	43628	0	0	0	448666	
				108.00	0	0	35311	0	0	2886	0	0	540		
				0.00	0	0	36663	0	0	21	0	0			
				744.00	0	0	0	0	495748	0	0	0	47082		