

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 **June 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	26.00	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	30.00	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	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		30.00	0	0	0	0	2056		
	Med. All	0	CEA	0	Gratuity	0									
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	4.00	0	0	1436	0	0	152	0	0	20		
		50100213953459	6921649542	0.00	0	0	1491	0	0	1	0	0			
2		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	19.00	13213	0	0	0	0	1380	0	0	0	13940	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1101	0	0	116	0	0	20		
		50100213947226	2013861921	0.00	0	0	1143	0	0	1	0	0			
3		HDFC0000929	20161	23.00	0	0	0	0	15457	0	0	0	1517		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	26.00	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			
4		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03407	NATTHU PURI	BANKTRANSFER	15999	5.00	0	0	1436	0	0	152	0	0	20		
		50100213952901	6923622693	0.00	0	0	1491	0	0	1	0	0			
5		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1436	0	0	152	0	0	20		
		50100213949475	6921963163	0.00	0	0	1491	0	0	1	0	0			
6		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	25.00	17234	0	0	0	0	1800	60	0	0	18128	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	5.00	0	0	1436	0	0	152	0	0	20		
		50100213945437	6922785510	0.00	0	0	1491	0	0	1	0	0			
7		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	2033		

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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 June 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			
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	26.00	17234	0	0	0	0	1800	60	0	0	18128	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1436	0	0	152	0	0	20		
8		50100213946061	6921458354	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	2033		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	20.00	13787	0	0	0	0	1440	60	0	0	14487	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1149	0	0	121	0	0	20		
9		50100213948344	6924589830	0.00	0	0	1193	0	0	1	0	0			
		HDFC0000929	20161	24.00	0	0	0	0	16129	0	0	0	1642		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	20.00	13213	0	0	0	0	1380	0	0	0	13940	
03437	VEER SHAY	BANKTRANSFER	16022	3.00	0	0	1101	0	0	116	0	0	20		
10		50100213945233	2013288110	0.00	0	0	1143	0	0	1	0	0			
		HDFC0000929	20161	23.00	0	0	0	0	15457	0	0	0	1517		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	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		
11		50100213949311	6921470020	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	15.00	10340	0	0	0	0	1080	0	0	0	10905	
03583	HIRA LAL	BANKTRANSFER	16198	3.00	0	0	862	0	0	91	0	0	20		
12		50100213948012	6921458317	0.00	0	0	895	0	0	1	0	0			
		HDFC0000929	20161	18.00	0	0	0	0	12097	0	0	0	1192		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	26.00	17234	0	0	0	0	1800	0	0	0	18188	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1436	0	0	152	0	0	20		
13		50100221595816	2017111576	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	26.00	17234	0	0	0	0	1800	0	0	0	18188	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1436	0	0	152	0	0	20		
14		50100213945950	6923202508	0.00	0	0	1491	0	0	1	0	0			
		HDFC0001202	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	TASLEEM	CANARA BANK	101269355194	25.00	16660	0	0	0	0	1740	0	0	0	17581	
26173	SAHEED	BANKTRANSFER	35428	4.00	0	0	1388	0	0	147	0	0	20		
15		6145101000806	2018511634	0.00	0	0	1441	0	0	1	0	0			
		CNRB0006145	20161	29.00	0	0	0	0	19489	0	0	0	1908		

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

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 June 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 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			
27789	KRISHN KUMAR	PUNJAB	101400306362	5.00	2872	0	0	0	0	300	0	0	0	3013	
	MITHLESH KUMAR	BANKTRANSFER	36821	0.00	0	0	239	0	0	26	0	0	20		
		4209000100101646	2017428727	0.00	0	0	249	0	0	1	0	0			
16		PUNB0420900	20161	5.00	0	0	0	0	3360	0	0	0	347		
28580	BIKASH KUMAR	BANK OF INDIA	101481253881	25.00	17234	0	0	0	0	1800	60	0	0	18128	
	MANOJ KUMAR	BANKTRANSFER	37838	5.00	0	0	1436	0	0	152	0	0	20		
		481210110020076	6719229729	0.00	0	0	1491	0	0	1	0	0			
17		BKID0004812	20161	30.00	0	0	0	0	20161	0	0	0	2033		
31551	SHIV MOHAN	CENTRAL BANK	101403117306	19.00	12064	0	0	0	0	1260	0	0	0	12726	
	BALVEER SINGH	BANKTRANSFER	40734	2.00	0	0	1005	0	0	106	0	0	20		
		5289336309	2018726455	0.00	0	0	1044	0	0	1	0	0			
18		CBIN0284799	20161	21.00	0	0	0	0	14113	0	0	0	1387		
32318	PRAVEEN KUMAR	STATE BANK OF	101369200525	6.00	4021	0	0	0	0	420	0	0	0	4227	
	NAGENDRA SINGH	BANKTRANSFER	2017767138	1.00	0	0	335	0	0	36	0	0	20		
		20278826532	2019012038	0.00	0	0	348	0	0	1	0	0			
19		SBIN0000023	20161	7.00	0	0	0	0	4704	0	0	0	477		
32793	KRISHANA MURARI	STATE BANK OF	101196059147	26.00	17234	0	0	0	0	1800	1675	0	0	16513	
	BALAKANT	BANKTRANSFER	41530	4.00	0	0	1436	0	0	152	0	0	20		
		37975469425	1115643316	0.00	0	0	1491	0	0	1	0	0			
20		SBIN0014461	20161	30.00	0	0	0	0	20161	0	0	0	3648		
32794	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	25.00	17234	0	0	0	0	1800	2275	0	0	15913	
	SUSHIL SAHARAWAT	BANKTRANSFER	41565	5.00	0	0	1436	0	0	152	0	0	20		
		50100614741952	2019048227	0.00	0	0	1491	0	0	1	0	0			
21		HDFC0004108	20161	30.00	0	0	0	0	20161	0	0	0	4248		
32795	MAKSUDAN	AXIS BANK	101148325839	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	JALISVAR	BANKTRANSFER	41510	4.00	0	0	1436	0	0						

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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 **June 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			
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	4.00	0	0	1582	0	0	0	0	0	20		
23		50100213953344	6922652445	0.00	0	0	1643	0	0	1	0	0			
		HDFC0000929	22218	30.00	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	4.00	0	0	1582	0	0	0	0	0	20		
24		50100213947302	6923183196	0.00	0	0	1643	0	0	1	0	0			
		HDFC0000929	22218	30.00	0	0	0	0	22218	0	0	0	1869		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	6.00	4432	0	0	0	0	431	0	0	0	4752	
03437	VEER SHAY	BANKTRANSFER	16022	1.00	0	0	369	0	0	0	0	0	0		
25		50100213945233	2013288110	0.00	0	0	383	0	0	1	0	0			
		HDFC0000929	22218	7.00	0	0	0	0	5184	0	0	0	432		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	20.00	14561	0	0	0	0	1417	0	0	0	15596	
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	3.00	0	0	1213	0	0	0	0	0	20		
26		50100213953166	6921197933	0.00	0	0	1260	0	0	1	0	0			
		HDFC0000929	22218	23.00	0	0	0	0	17034	0	0	0	1438		
	BADAN SINGH	HDFC BANK LTD	100985676268	25.00	18993	0	0	0	0	1848	0	0	0	20349	
23704	SONPAL SINGH	BANKTRANSFER	33120	5.00	0	0	1582	0	0	0	0	0	20		
27		50100213943674	2013041916	0.00	0	0	1643	0	0	1	0	0			
		HDFC0001202	22218	30.00	0	0	0	0	22218	0	0	0	1869		
HEAD GUARD			Total:-	103.00	75972	0	0	0	0	7392	0	0	0	81395	
Basic	18993	Trav All	0	Conv. All	0	Gross	17.00	0	0	6328	0	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	120.00	0	0	0	0	0	0	0	7477	
Med. All	0	CEA	0	Gratuity	0										
PS01745	BALU TO JHA	ICICI BANK	100655101732	25.00	17234	0	0	0	0	1800	0	0	0	18188	
02645	LAL JHA	BANKTRANSFER	1745	5.00	0	0	1436	0	0	152	0	0	20		
28		022401512484	2015988105	0.00	0	0	1491	0	0	1	0	0			
		ICIC0000399	20161	30.00	0	0	0	0	20161	0	0	0	1973		

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Wages Register for the month June 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 Salary	Signature with stamp		
Emp.No.	Employee Name				Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt				
Sr. No.	Father's Name				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					
LADY GUARD							Total:-	25.00	17234	0	0	0	0	1800	0	0	0	18188		
Basic	17234	Trav All	0	Conv. All	0	Gross	5.00	0	0	1436	0	0	152	0	0	20				
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	1491	0	0	1	0	0					
HRA	0	SPL ALL	0	Leave	1491		30.00	0	0	0	0	20161	0	0	0	1973				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.							Grand Total :	617.00	423775	0	0	0	0	43627	4190	0	0	444474		
								103.00	0	0	35308	0	0	2887	0	0	540			
								0.00	0	0	36663	0	0	21	0	0				
								720.00	0	0	0	0	495746	0	0	0	51272			