

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 March 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	26.00	20357	0	0	0	0	2035	0	0	0	21258	
03102	RANBIR SINGH	BANKTRANSFER	3321	5.00	0	0	1696	0	0	0	0	500	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	2556		
SECURITY OFFICER				Total:-	26.00	20357	0	0	0	2035	0	0	0	21258	
	Basic	20357	Trav All	0	Conv. All	0	Gross	5.00	0	0	1696	0	0	500	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	2556		
	Med. All	0	CEA	0	Gratuity	0									
PS01745	BALU TO JHA	ICICI BANK	100655101732	26.00	17494	0	0	0	0	1800	0	0	0	18489	
02645	LAL JHA	BANKTRANSFER	1745	5.00	0	0	1457	0	0	154	0	0	20		
		022401512484	2015988105	0.00	0	0	1513	0	0	1	0	0			
2		ICIC0000399	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	27.00	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	31.00	0	0	0	0	20464	0	0	0	1975		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1457	0	0	154	0	0	20		
		50100213947226	2013861921	0.00	0	0	1513	0	0	1	0	0			
4		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	19.00	12979	0	0	0	0	1335	0	0	0	13713	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1081	0	0	114	0	0	20		
		50100213952736	6922341847	0.00	0	0	1123	0	0	1	0	0			
5		HDFC0000929	20464	23.00	0	0	0	0	15183	0	0	0	1470		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	25.00	16365	0	0	0	0	1684	0	0	0	17294	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1363	0	0	144	0	0	20		
		50100213952901	6923622693	0.00	0	0	1415	0	0	1	0	0			
6		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	27.00	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	31.00	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 March 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	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	4.00	0	0	1457	0	0	154	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1457	0	0	154	0	0	20		
9		50100213946061	6921458354	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	25.00	16365	0	0	0	0	1684	0	0	0	17294	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1363	0	0	144	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1415	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	23.00	15801	0	0	0	0	1626	0	0	0	16698	
03437	VEER SHAY	BANKTRANSFER	16022	5.00	0	0	1316	0	0	139	0	0	20		
11		50100213945233	2013288110	0.00	0	0	1367	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	27.00	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	31.00	0	0	0	0	20464	0	0	0	1975		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	17.00	11286	0	0	0	0	1161	0	0	0	11920	
03583	HIRA LAL	BANKTRANSFER	16198	3.00	0	0	940	0	0	100	0	0	20		
13		50100213948012	6921458317	0.00	0	0	976	0	0	1	0	0			
		HDFC0000929	20464	20.00	0	0	0	0	13202	0	0	0	1282		
	RAKESH KUMAR RAI	PUNJAB	101448905299	1.00	564	0	0	0	0	58	0	0	0	576	
18296	HARENDRA RAI	BANKTRANSFER	28033	0.00	0	0	47	0	0	5	0	0	20		
14		1547000100223236	2017768134	0.00	0	0	49	0	0	1	0	0			
		PUNB0154700	20464	1.00	0	0	0	0	660	0	0	0	84		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	26.00	17494	0	0	0	0	1800	0	0	0	18489	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	5.00	0	0	1457	0	0	154	0	0	20		
15		50100221595816	2017111576	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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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 March 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
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			
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	27.00	17494	0	0	0	0	1800	810	0	0	17679	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1457	0	0	154	0	0	20		
16		50100213945950	6923202508	0.00	0	0	1513	0	0	1	0	0			
		HDFC0001202	20464	31.00	0	0	0	0	20464	0	0	0	2785		
	TASLEEM	CANARA BANK	101269355194	10.00	6208	0	0	0	0	639	0	0	0	6567	
26173	SAHEED	BANKTRANSFER	35428	1.00	0	0	517	0	0	55	0	0	0		
17		6145101000806	2018511634	0.00	0	0	537	0	0	1	0	0			
		CNRB0006145	20464	11.00	0	0	0	0	7262	0	0	0	695		
	KRISHN KUMAR	PUNJAB	101400306362	8.00	5079	0	0	0	0	523	70	0	0	5282	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	1.00	0	0	423	0	0	45	0	0	20		
18		4209000100101646	2017428727	0.00	0	0	439	0	0	1	0	0			
		PUNB0420900	20464	9.00	0	0	0	0	5941	0	0	0	659		
	ARUN KUMAR	PUNJAB	101188838108	10.00	6208	0	0	0	0	639	0	0	0	6547	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	1.00	0	0	517	0	0	55	0	0	20		
19		0156001700076506	2013582342	0.00	0	0	537	0	0	1	0	0			
		PUNB0015600	20464	11.00	0	0	0	0	7262	0	0	0	715		
	BIKASH KUMAR	BANK OF INDIA	101481253881	27.00	17494	0	0	0	0	1800	0	0	0	18489	
28580	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1457	0	0	154	0	0	20		
20		481210110020076	6719229729	0.00	0	0	1513	0	0	1	0	0			
		BKID0004812	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SARVEEJ SINGH	STATE BANK OF	101047346909	5.00	2822	0	0	0	0	290	70	0	0	2895	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	0.00	0	0	235	0	0	25	0	0	20		
21		34741189773	2016584735	0.00	0	0	244	0	0	1	0	0			
		SBIN0009012	20464	5.00	0	0	0	0	3301	0	0	0	406		
	SHIV MOHAN	CENTRAL BANK	101403117306	27.00	17494	0	0	0	0	1800	0	0	0	18489	
31551	BALVEER SINGH	BANKTRANSFER	40734	4.00	0	0	1457	0	0	154	0	0	20		
22		5289336309	2018726455	0.00	0	0	1513	0	0	1	0	0			
		CBIN0284799	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	KRISHANA MURARI	STATE BANK OF	101196059147	27.00	17494	0	0	0	0	1800	0	0	0	18489	
32793	BALAKANT	BANKTRANSFER	41530	4.00	0	0	1457	0	0	154	0	0	20		
23		37975469425	1115643316	0.00	0	0	1513	0	0	1	0	0			
		SBIN0014461	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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

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 March 2024

Wages Register for the month March 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			
	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	27.00	17494	0	0	0	0	1800	0	0	0	18489	
32794	SUSHIL SAHARAWAT	BANKTRANSFER	41565	4.00	0	0	1457	0	0	154	0	0	20		
		50100614741952	2019048227	0.00	0	0	1513	0	0	1	0	0			
24		HDFC0004108	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	MAKSUDAN	AXIS BANK	101148325839	17.00	11286	0	0	0	0	1161	0	0	0	11920	
32795	JALISVAR	BANKTRANSFER	41510	3.00	0	0	940	0	0	100	0	0	20		
		916010014748481	2019048215	0.00	0	0	976	0	0	1	0	0			
25		UTIB0000053	20464	20.00	0	0	0	0	13202	0	0	0	1282		
SECURITY GUARD			Total:-	509.00	332385	0	0	0	0	34200	950	0	0	350253	
Basic	17494	Trav All	0	Conv. All	0	Gross	80.00	0	0	27683	0	0	460		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	28747	0	0			
HRA	0	SPL ALL	0	Leave	1513		589.00	0	0	388815	0	0	38562		
Med. All	0	CEA	0	Gratuity	0										
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	15.00	10572	0	0	0	0	1013	0	0	0	11060	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	2.00	0	0	881	0	0	0	0	274	20		
		50100213953344	6922652445	0.00	0	0	915	0	0	1	0	0			
26		HDFC0000929	22553	17.00	0	0	0	0	12368	0	0	0	1308		
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	26.00	19279	0	0	0	0	1848	0	0	0	20184	
03409	OM PRAKASH	BANKTRANSFER	16001	5.00	0	0	1606	0	0	0	0	500	20		
		50100213947302	6923183196	0.00	0	0	1668	0	0	1	0	0			
27		HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0	2369		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	27.00	19279	0	0	0	0	1848	0	0	0	20184	
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	4.00	0	0	1606	0	0	0	0	500	20		
		50100213953166	6921197933	0.00	0	0	1668	0	0	1	0	0			
28		HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0	2369		
	BADAN SINGH	HDFC BANK LTD	100985676268	22.00	16169	0	0	0	0	1550	0	0	0	16925	
23704	SONPAL SINGH	BANKTRANSFER	33120	4.00	0	0	1347	0	0	0	0	419	20		
		50100213943674	2013041916	0.00	0	0	1399	0	0	1	0	0			
29		HDFC0001202	22553	26.00	0	0	0	0	18915	0	0	0	1990		
	TASLEEM	CANARA BANK	101269355194	16.00	11816	0	0	0	0	1133	0	0	0	12362	
26173	SAHEED	BANKTRANSFER	35428	3.00	0	0	984	0	0	0	0	306	20		
		6145101000806	2018511634	0.00	0	0	1022	0	0	1	0	0			
30		CNRB0006145	22553	19.00	0	0	0	0	13822	0	0	0	1460		

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Wages Register for the month March 2024										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				
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						
HEAD GUARD						Total:-	106.00	77115	0	0	0	0	7392	0	0	0	80715			
Basic	19279	Trav All	0	Conv. All	0	Gross	18.00	0	0	6424	0	0	0	0	1999	100				
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	4	0	0						
HRA	0	SPL ALL	0	Leave	1668		124.00	0	0	0	0	90211	0	0	0	9496				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	641.00	429857	0	0	0	0	43627	950	0	0	452226			
							103.00	0	0	35803	0	0	2928	0	2499	580				
							0.00	0	0	37180	0	0	23	0	0					
							744.00	0	0	0	0	502840	0	0	0	50614				