

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 November 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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS03321	ANISH SEJWAL	HDFC BANK LTD	100691013236	25.00	19678	0	0	0	0	1968	0	0	0	21030	
03102	RANBIR SINGH	BANKTRANSFER	3321	4.00	0	0	1639	0	0	0	0	0	1989		
		50100213947192	2016099142	0.00	0	0	1702	0	0	1	0	0			
1		HDFC0000929	23814	29.00	0	0	0	0	23019	0	0	0			
SECURITY OFFICER			Total:-	25.00	19678	0	0	0	0	1968	0	0	0	21030	
Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1639	0	0	1989		
DA	0	Wash. All	0	Bonus	1696	23814	0.00	0	0	1702	0	0			
HRA	0	SPL ALL	0	Leave	1761	29.00	0	0	0	0	0	0			
Med. All	0	CEA	0	Gratuity	0										
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	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	1975		
		50100213953459	6921649542	0.00	0	0	1513	0	0	1	0	0			
2		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	25.00	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	1975		
		50100213947226	2013861921	0.00	0	0	1513	0	0	1	0	0			
3		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	25.00	16911	0	0	0	0	1740	0	0	0	17872	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1408	0	0	149	0	0	1910		
		50100213952736	6922341847	0.00	0	0	1463	0	0	1	0	0			
4		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	24.00	16911	0	0	0	0	1740	0	0	0	17872	
03407	NATTHU PURI	BANKTRANSFER	15999	5.00	0	0	1408	0	0	149	0	0	1910		
		50100213952901	6923622693	0.00	0	0	1463	0	0	1	0	0			
5		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03413	HALFAL SINGH	BANKTRANSFER	16005	5.00	0	0	1457	0	0	154	0	0	1975		
		50100213949475	6921963163	0.00	0	0	1513	0	0	1	0	0			
6		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	24.00	16911	0	0	0	0	1740	0	0	0	17872	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	5.00	0	0	1408	0	0	149	0	0	1910		
		50100213945437	6922785510	0.00	0	0	1463	0	0	1	0	0			
7		HDFC0000929	20464	29.00	0	0	0	0	19782	0	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 November 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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	25.00	16911	0	0	0	0	1740	0	0	0	17872	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1408	0	0	149	0	0	1910		
8		50100213946061	6921458354	0.00	0	0	1463	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	24.00	16911	0	0	0	0	1740	0	0	0	17872	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	5.00	0	0	1408	0	0	149	0	0	1910		
9		50100213948344	6924589830	0.00	0	0	1463	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
PS06009	NEKPAL	HDFC BANK LTD	100985676528	25.00	16911	0	0	0	0	1740	0	0	0	17872	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1408	0	0	149	0	0	1910		
10		50100213945233	2013288110	0.00	0	0	1463	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	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	1975		
11		50100213949311	6921470020	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0			
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	25.00	16911	0	0	0	0	1740	0	0	0	17872	
03583	HIRA LAL	BANKTRANSFER	16198	4.00	0	0	1408	0	0	149	0	0	1910		
12		50100213948012	6921458317	0.00	0	0	1463	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
22707	RAHUL KUMAR	HDFC BANK LTD	101289465731	25.00	16911	0	0	0	0	1740	0	0	0	17872	
13	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1408	0	0	149	0	0	1910		
		50100221595816	2017111576	0.00	0	0	1463	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0			
23979	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	25.00	16911	0	0	0	0	1740	0	0	0	17872	
14	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1408	0	0	149	0	0	1910		
		50100213945950	6923202508	0.00	0	0	1463	0	0	1	0	0			
		HDFC0001202	20464	29.00	0	0	0	0	19782	0	0	0			
26173	TASLEEM	CANARA BANK	101269355194	16.00	10496	0	0	0	0	1080	0	0	0	11084	
15	SAHEED	BANKTRANSFER	35428	2.00	0	0	874	0	0	93	0	0	1194		
		6145101000806	2018511634	0.00	0	0	908	0	0	1	0	0			
		CNRB0006145	20464	18.00	0	0	0	0	12278	0	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 November 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	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
28580	BIKASH KUMAR	BANK OF INDIA	101481253881	23.00	15745	0	0	0	0	1620	0	0	0	16638	
	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1311	0	0	139	0	0	1780		
		481210110020076	6719229729	0.00	0	0	1362	0	0	1	0	0			
16		BKID0004812	20464	27.00	0	0	0	0	18418	0	0	0			
31551	SHIV MOHAN	CENTRAL BANK	101403117306	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	BALVEER SINGH	BANKTRANSFER	40734	4.00	0	0	1408	0	0	149	0	0	1910		
		5289336309	2018726455	0.00	0	0	1463	0	0	1	0	0			
17		CBIN0284799	20464	29.00	0	0	0	0	19782	0	0	0			
32793	KRISHANA MURARI	STATE BANK OF	101196059147	24.00	16911	0	0	0	0	1740	0	0	0	17872	
	BALAKANT	BANKTRANSFER	41530	5.00	0	0	1408	0	0	149	0	0	1910		
		37975469425	1115643316	0.00	0	0	1463	0	0	1	0	0			
18		SBIN0014461	20464	29.00	0	0	0	0	19782	0	0	0			
32794	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	24.00	16911	0	0	0	0	1740	0	0	0	17872	
	SUSHIL SAHARAWAT	BANKTRANSFER	41565	5.00	0	0	1408	0	0	149	0	0	1910		
		50100614741952	2019048227	0.00	0	0	1463	0	0	1	0	0			
19		HDFC0004108	20464	29.00	0	0	0	0	19782	0	0	0			
32795	MAKSUDAN	AXIS BANK	101148325839	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	JALISVAR	BANKTRANSFER	41510	4.00	0	0	1408	0	0	149	0	0	1910		
		916010014748481	2019048215	0.00	0	0	1463	0	0	1	0	0			
20		UTIB0000053	20464	29.00	0	0	0	0	19782	0	0	0			
SECURITY GUARD			Total:-	461.00	316060	0	0	0	0	32520	0	0	0	334014	
Basic	17494	Trav All	0	Conv. All	0	Gross	81.00	0	0	26317	0	0	35704		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	27341	0	0			
HRA	0	SPL ALL	0	Leave	1513		542.00	0	0	0	0	0			
Med. All	0	CEA	0	Gratuity	0										
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	16.00	12210	0	0	0	0	1170	0	0	0	13092	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	3.00	0	0	1017	0	0	0	0	0	1191		
21		50100213953344	6922652445	0.00	0	0	1056	0	0	1	0	0			
		HDFC0000929	22553	19.00	0	0	0	0	14283	0	0	0			
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	26.00	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	1869		
22		50100213947302	6923183196	0.00	0	0	1668	0	0	1	0	0			
		HDFC0000929	22553	30.00	0	0	0	0	22553	0	0	0			

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FORM xvii
 78 (b)(2)
 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 November 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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	26.00	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	1869		
		50100213953166	6921197933	0.00	0	0	1668	0	0	1	0	0			
23		HDFC0000929	22553	30.00	0	0	0	0	22553	0	0	0			
	BADAN SINGH	HDFC BANK LTD	100985676268	26.00	19279	0	0	0	0	1848	0	0	0	20684	
	SONPAL SINGH	BANKTRANSFER	33120	4.00	0	0	1606	0	0	0	0	0	1869		
		50100213943674	2013041916	0.00	0	0	1668	0	0	1	0	0			
24		HDFC0001202	22553	30.00	0	0	0	0	22553	0	0	0			
	TASLEEM	CANARA BANK	101269355194	9.00	7069	0	0	0	0	678	0	0	0	7591	
	SAHEED	BANKTRANSFER	35428	2.00	0	0	589	0	0	0	0	0	679		
		6145101000806	2018511634	0.00	0	0	612	0	0	1	0	0			
25		CNRB0006145	22553	11.00	0	0	0	0	8270	0	0	0			
HEAD GUARD				Total:-	103.00	77116	0	0	0	0	7392	0	0	0	82735
Basic	19279	Trav All	0	Conv. All	0	Gross	17.00	0	0	6424	0	0	0	7477	
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	0	0		
HRA	0	SPL ALL	0	Leave	1668		120.00	0	0	0	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
PS01745	BALU TO JHA	ICICI BANK	100655101732	25.00	16911	0	0	0	0	1740	0	0	0	17872	
02645	LAL JHA	BANKTRANSFER	1745	4.00	0	0	1408	0	0	149	0	0	1910		
		022401512484	2015988105	0.00	0	0	1463	0	0	1	0	0			
26		ICIC0000399	20464	29.00	0	0	0	0	19782	0	0	0			
LADY GUARD				Total:-	25.00	16911	0	0	0	1740	0	0	0	17872	
Basic	17494	Trav All	0	Conv. All	0	Gross	4.00	0	0	1408	0	0	1910		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	1463	0	0	0		
HRA	0	SPL ALL	0	Leave	1513		29.00	0	0	0	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	614.00	429765	0	0	0	0	43620	0	0	0	455651
					106.00	0	0	35788	0	0	2934	0	0	47080	
					0.00	0	0	37178	0	0	20	0	0		
					720.00	0	0	0	0	502731	0	0	0		