

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 September 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									
PS01745	BALU TO JHA	ICICI BANK	100655101732	24.00	16660	0	0	0	0	1740	0	0	0	17581	
02645	LAL JHA	BANKTRANSFER	1745	5.00	0	0	1388	0	0	147	0	0	20		
		022401512484	2015988105	0.00	0	0	1441	0	0	1	0	0			
2		ICIC0000399	20161	29.00	0	0	0	0	19489	0	0	0	1908		
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	25.00	16660	0	0	0	0	1740	0	0	0	17581	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	4.00	0	0	1388	0	0	147	0	0	20		
		50100213953459	6921649542	0.00	0	0	1441	0	0	1	0	0			
3		HDFC0000929	20161	29.00	0	0	0	0	19489	0	0	0	1908		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	25.00	16660	0	0	0	0	1740	0	0	0	17581	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1388	0	0	147	0	0	20		
		50100213947226	2013861921	0.00	0	0	1441	0	0	1	0	0			
4		HDFC0000929	20161	29.00	0	0	0	0	19489	0	0	0	1908		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	22.00	15511	0	0	0	0	1620	0	0	0	16367	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	5.00	0	0	1292	0	0	137	0	0	20		
		50100213952736	6922341847	0.00	0	0	1342	0	0	1	0	0			
5		HDFC0000929	20161	27.00	0	0	0	0	18145	0	0	0	1778		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1436	0	0	152	0	0	20		
		50100213952901	6923622693	0.00	0	0	1491	0	0	1	0	0			
6		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			
7		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		

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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 September 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	17234	0	0	0	0	1800	0	0	0	18188	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	4.00	0	0	1436	0	0	152	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	26.00	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	30.00	0	0	0	0	20161	0	0	0	1973		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	25.00	16660	0	0	0	0	1740	0	0	0	17581	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1388	0	0	147	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1441	0	0	1	0	0			
		HDFC0000929	20161	29.00	0	0	0	0	19489	0	0	0	1908		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03437	VEER SHAY	BANKTRANSFER	16022	5.00	0	0	1436	0	0	152	0	0	20		
11		50100213945233	2013288110	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	23.00	15511	0	0	0	0	1620	0	0	0	16367	
03461	RAM CHANDRA	BANKTRANSFER	16249	4.00	0	0	1292	0	0	137	0	0	20		
12		50100213949311	6921470020	0.00	0	0	1342	0	0	1	0	0			
		HDFC0000929	20161	27.00	0	0	0	0	18145	0	0	0	1778		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03583	HIRA LAL	BANKTRANSFER	16198	5.00	0	0	1436	0	0	152	0	0	20		
13		50100213948012	6921458317	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	RUPESH KUMAR	PUNJAB	101211822674	6.00	4021	0	0	0	0	420	0	0	0	4227	
18300	ANIL SINGH	BANKTRANSFER	28035	1.00	0	0	335	0	0	36	0	0	20		
14		1736000100165976	2017768181	0.00	0	0	348	0	0	1	0	0			
		PUNB0173600	20161	7.00	0	0	0	0	4704	0	0	0	477		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	25.00	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		
15		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		

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78 (b)(2)
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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 September 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			
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	25.00	16660	0	0	0	0	1740	0	0	0	17581	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1388	0	0	147	0	0	20		
16		50100213945950	6923202508	0.00	0	0	1441	0	0	1	0	0			
		HDFC0001202	20161	29.00	0	0	0	0	19489	0	0	0	1908		
	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		
17		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		
	KRISHN KUMAR	PUNJAB	101400306362	1.00	574	0	0	0	0	60	0	0	0	585	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	0.00	0	0	48	0	0	6	0	0	20		
18		4209000100101646	2017428727	0.00	0	0	50	0	0	1	0	0			
		PUNB0420900	20161	1.00	0	0	0	0	672	0	0	0	87		
	BIKASH KUMAR	BANK OF INDIA	101481253881	5.00	2872	0	0	0	0	300	0	0	0	3013	
28580	MANOJ KUMAR	BANKTRANSFER	37838	0.00	0	0	239	0	0	26	0	0	20		
19		481210110020076	6719229729	0.00	0	0	249	0	0	1	0	0			
		BKID0004812	20161	5.00	0	0	0	0	3360	0	0	0	347		
	SARVEEJ SINGH	STATE BANK OF	101047346909	2.00	1149	0	0	0	0	120	0	0	0	1192	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	0.00	0	0	96	0	0	11	0	0	20		
20		34741189773	2016584735	0.00	0	0	99	0	0	1	0	0			
		SBIN0009012	20161	2.00	0	0	0	0	1344	0	0	0	152		
	SHIV MOHAN	CENTRAL BANK	101403117306	21.00	14362	0	0	0	0	1500	0	0	0	15154	
31551	BALVEER SINGH	BANKTRANSFER	40734	4.00	0	0	1197	0	0	127	0	0	20		
21		5289336309	2018726455	0.00	0	0	1243	0	0	1	0	0			
		CBIN0284799	20161	25.00	0	0	0	0	16802	0	0	0	1648		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	8.00	5170	0	0	0	0	540	0	0	0	5441	
31787	HARINDRA	BANKTRANSFER	40911	1.00	0	0	431	0	0	46	0	0	20		
22		9146308162	2018757168	0.00	0	0	447	0	0	1	0	0			
		KKBK0000218	20161	9.00	0	0	0	0	6048	0	0	0	607		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	1.00	574	0	0	0	0	60	0	0	0	585	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	0.00	0	0	48	0	0	6	0	0	20		
23		20278826532	2019012038	0.00	0	0	50	0	0	1	0	0			
		SBIN0000023	20161	1.00	0	0	0	0	672	0	0	0	87		

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REGISTER OF WAGES

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 :

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month September 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			
	KRISHANA MURARI	STATE BANK OF	101196059147	26.00	17234	0	0	0	0	1800	0	0	0	18188	
32793	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			
24		SBIN0014461	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	26.00	17234	0	0	0	0	1800	0	0	0	18188	
32794	SUSHIL SAHARAWAT	BANKTRANSFER	41565	4.00	0	0	1436	0	0	152	0	0	20		
		50100614741952	2019048227	0.00	0	0	1491	0	0	1	0	0			
25		HDFC0004108	20161	30.00	0	0	0	0	20161	0	0	0	1973		
	MAKSUDAN	AXIS BANK	101148325839	18.00	12064	0	0	0	0	1260	0	0	0	12726	
32795	JALISVAR	BANKTRANSFER	41510	3.00	0	0	1005	0	0	106	0	0	20		
		916010014748481	2019048215	0.00	0	0	1044	0	0	1	0	0			
26		UTIB0000053	20161	21.00	0	0	0	0	14113	0	0	0	1387		
SECURITY GUARD				Total:-	487.00	326874	0	0	0	34140	0	0	0	344835	
	Basic	17234	Trav All	0	Conv. All	0	Gross	82.00	0	0	27235	0	0	500	
	DA	0	Wash. All	0	Bonus	1436		0.00	0	0	28279	0	0		
	HRA	0	SPL ALL	0	Leave	1491		569.00	0	0	0	0	37553		
	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	4.00	0	0	1582	0	0	0	0	0	20		
		50100213953344	6922652445	0.00	0	0	1643	0	0	1	0	0			
27		HDFC0000929	22218	30.00	0	0	0	0	22218	0	0	0	1869		
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	25.00	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			
28		HDFC0000929	22218	30.00	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	4.00	0	0	1582	0	0	0	0	0	20		
		50100213953166	6921197933	0.00	0	0	1643	0	0	1	0	0			
29		HDFC0000929	22218	30.00	0	0	0	0	22218	0	0	0	1869		
	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		
		50100213943674	2013041916	0.00	0	0	1643	0	0	1	0	0			
30		HDFC0001202	22218	30.00	0	0	0	0	22218	0	0	0	1869		

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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 September 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							
HEAD GUARD						Total:-	102.00	75972	0	0	0	0	7392	0	0	0	81396			
Basic	18993	Trav All	0	Conv. All	0	Gross	18.00	0	0	6328	0	0	0	0	0	80				
DA	0	Wash. All	0	Bonus	1582		0.00	0	0	6572	0	0	3	0	0					
HRA	0	SPL ALL	0	Leave	1643		120.00	0	0	0	0	88872	0	0	0	7476				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	615.00	423203	0	0	0	0	43567	0	0	0	447989			
							104.00	0	0	35259	0	0	2888	0	0	600				
							0.00	0	0	36612	0	0	23	0	0					
							719.00	0	0	0	0	495074	0	0	0	47085				