

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

154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	11.00	6894	0	0	0	0	720	0	0	0	7282	
01399	RAM KISHOR	BANKTRANSFER	19315	1.00	0	0	574	0	0	61	0	0	0		
1		50100254111932	2016845339	0.00	0	0	596	0	0	1	0	0			
		HDFC0000929	20161	12.00	0	0	0	0	8064	0	0	0	782		
DL00483	LALIT	CENTRAL BANK	101228712839	26.00	17234	0	0	0	0	1800	0	0	0	18188	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1436	0	0	152	0	0	20		
2		3487220442	2017019434	0.00	0	0	1491	0	0	1	0	0			
		CBIN0280397	20161	30.00	0	0	0	0	20161	0	0	0	1973		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	17234	0	0	0	0	1800	0	0	0	18188	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1436	0	0	152	0	0	20		
3		277810100027572	2017059304	0.00	0	0	1491	0	0	1	0	0			
		UBIN0540633	20161	30.00	0	0	0	0	20161	0	0	0	1973		
DL00633	MUNIR ALAM	UNION BANK	101238298723	25.00	17234	0	0	0	0	1800	0	0	0	18188	
01840	NAJIR	BANKTRANSFER	21465	5.00	0	0	1436	0	0	152	0	0	20		
4		277810100027509	2017134868	0.00	0	0	1491	0	0	1	0	0			
		UBIN0540633	20161	30.00	0	0	0	0	20161	0	0	0	1973		
DL00948	SATPAL	CENTRAL BANK	101289465806	25.00	17234	0	0	0	0	1800	0	0	0	18188	
02155	MEHAR SINGH CHLLAR	BANKTRANSFER	22142	5.00	0	0	1436	0	0	152	0	0	20		
5		1811743618	2017111626	0.00	0	0	1491	0	0	1	0	0			
		CBIN0283321	20161	30.00	0	0	0	0	20161	0	0	0	1973		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	25.00	17234	0	0	0	0	1800	0	0	0	18188	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	5.00	0	0	1436	0	0	152	0	0	20		
6		277810100030169	2017215098	0.00	0	0	1491	0	0	1	0	0			
		UBIN0904686	20161	30.00	0	0	0	0	20161	0	0	0	1973		
DL01323	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	6.00	4021	0	0	0	0	420	0	0	0	4247	
02529	BHARAT PANDEY	BANKTRANSFER	24493	1.00	0	0	335	0	0	36	0	0	0		
7		30631446783	2017375626	0.00	0	0	348	0	0	1	0	0			
		SBIN0001238	20161	7.00	0	0	0	0	4704	0	0	0	457		
PS06071	KISHORE THAKUR	HDFC BANK LTD	100985679726	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	5.00	0	0	1436	0	0	152	0	0	20		
8		50100192916441	6922863176	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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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			
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1436	0	0	152	0	0	20		
9		50100213948182	6923948685	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	5.00	0	0	1436	0	0	152	0	0	20		
10		50100195501800	6922329706	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1436	0	0	152	0	0	20		
11		50100192916671	6923415027	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03512	JAKSU RAM	BANKTRANSFER	16291	5.00	0	0	1436	0	0	152	0	0	20		
12		50100170319409	2016398002	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06092	RAJU TIWARI	HDFC BANK LTD	100985676058	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03520	SURENDER TIWARI	BANKTRANSFER	15974	5.00	0	0	1436	0	0	152	0	0	20		
13		50100192914971	6924142316	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03526	JAGDISH YADAV	BANKTRANSFER	15980	5.00	0	0	1436	0	0	152	0	0	20		
14		50100192915030	2012686580	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	25.00	17234	0	0	0	0	1800	0	0	0	18188	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	5.00	0	0	1436	0	0	152	0	0	20		
15		50100192916697	1103028385	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1436	0	0	152	0	0	20		
16		50100170321502	6923949425	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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154 - DLF Tower, Shivaji Marg
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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 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
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			
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	4.00	0	0	1436	0	0	152	0	0	20		
17		50100192915211	1113333260	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1436	0	0	152	0	0	20		
18		50100192916708	2016398356	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	0	0	1436	0	0	152	0	0	20		
19		50100170319181	6922975919	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	26.00	17234	0	0	0	0	1800	0	0	0	18188	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1436	0	0	152	0	0	20		
20		50100192915310	2016524995	0.00	0	0	1491	0	0	1	0	0			
		HDFC0000929	20161	30.00	0	0	0	0	20161	0	0	0	1973		
17547	LEKHRAJ	BANK OF INDIA	101489119744	26.00	17234	0	0	0	0	1800	0	0	0	18188	
21	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1436	0	0	152	0	0	20		
		601710110007545	2017696333	0.00	0	0	1491	0	0	1	0	0			
		BKID0006017	20161	30.00	0	0	0	0	20161	0	0	0	1973		
18849	SANTOSH SHARMA	CENTRAL BANK	100580317926	25.00	17234	0	0	0	0	1800	0	0	0	18188	
22	ROSHAN LAL	BANKTRANSFER	28593	5.00	0	0	1436	0	0	152	0	0	20		
		3052915802	2017821950	0.00	0	0	1491	0	0	1	0	0			
		CBIN0281029	20161	30.00	0	0	0	0	20161	0	0	0	1973		
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	6.00	4021	0	0	0	0	420	0	0	0	4247	
23	RAM SUNDAR PANDAY	BANKTRANSFER	28645	1.00	0	0	335	0	0	36	0	0	0		
		34920342436	2017834670	0.00	0	0	348	0	0	1	0	0			
		SBIN0001025	20161	7.00	0	0	0	0	4704	0	0	0	457		
20199	DAYANAND	SARVA HARYANA	101572583956	26.00	17234	0	0	0	0	1800	0	0	0	18188	
24	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1436	0	0	152	0	0	20		
		78660100007659	2017962521	0.00	0	0	1491	0	0	1	0	0			
		PUNB0HGB001	20161	30.00	0	0	0	0	20161	0	0	0	1973		

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154 - DLF Tower, Shivaji Marg
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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 June 2023

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			
21287	MOHD SALMAN	STATE BANK OF	101605856748	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	MOHD SHAMSHIR	BANKTRANSFER	30616	4.00	0	0	1436	0	0	152	0	0	20		
		36023302396	2018066135	0.00	0	0	1491	0	0	1	0	0			
25		SBIN0006818	20161	30.00	0	0	0	0	20161	0	0	0	1973		
22634	SATISH TIWARI	UNION BANK OF	101460002970	4.00	2298	0	0	0	0	240	0	0	0	2426	
	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	191	0	0	21	0	0	0		
		520101066086201	2017615393	0.00	0	0	199	0	0	1	0	0			
26		UBIN0913464	20161	4.00	0	0	0	0	2688	0	0	0	262		
27416	SATPAL	INDUSIND BANK	101271733958	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1436	0	0	152	0	0	20		
		100001587835	2018632417	0.00	0	0	1491	0	0	1	0	0			
27		INDB0000012	20161	30.00	0	0	0	0	20161	0	0	0	1973		
28445	SAGAR	HDFC BANK LTD	101850569379	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1436	0	0	152	0	0	20		
		50100511166576	2018726470	0.00	0	0	1491	0	0	1	0	0			
28		HDFC0001564	20161	30.00	0	0	0	0	20161	0	0	0	1973		
28675	GAORAV	STATE BANK OF	101371391675	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	VERPAL SINGH	BANKTRANSFER	38333	4.00	0	0	1436	0	0	152	0	0	20		
		36740851044	2018757372	0.00	0	0	1491	0	0	1	0	0			
29		SBIN0017603	20161	30.00	0	0	0	0	20161	0	0	0	1973		
28766	RAJNEESH KUMAR	CENTRAL BANK	101460003026	26.00	17234	0	0	0	0	1800	0	0	0	18188	
	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1436	0	0	152	0	0	20		
		3682846320	2017615052	0.00	0	0	1491	0	0	1	0	0			
30		CBIN0283683	20161	30.00	0	0	0	0	20161	0	0	0	1973		
SECURITY GUARD			Total:-	693.00	465318	0	0	0	0	48600	0	0	0	491090	
Basic	17234	Trav All	0	Conv. All	0	Gross	117.00	0	0	38771	0	0	520		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	40257	0	0			
HRA	0	SPL ALL	0	Leave	1491		810.00	0	0	544346	0	0	53256		
Med. All	0	CEA	0	Gratuity	0										
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	26.00	18993	0	0	0	0	1848	0	0	0	20349	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1582	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1643	0	0	1	0	0			
31		HDFC0000929	22218	30.00	0	0	0	0	22218	0	0	0	1869		

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Wages Register for the month June 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			
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	26.00	18993	0	0	0	0	1848	0	0	0	20349	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	4.00	0	0	1582	0	0	0	0	0	20		
32		50100192915171	6922860004	0.00	0	0	1643	0	0	1	0	0			
		HDFC0000929	22218	30.00	0	0	0	0	22218	0	0	0	1869		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	26.00	18993	0	0	0	0	1848	0	0	0	20349	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1582	0	0	0	0	0	20		
		50100192916661	2016525011	0.00	0	0	1643	0	0	1	0	0			
33		HDFC0000929	22218	30.00	0	0	0	0	22218	0	0	0	1869		
	TARUN KUMAR	PUNJAB	100485787405	26.00	18993	0	0	0	0	1848	0	0	0	20349	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1582	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1643	0	0	1	0	0			
34		PUNB0173600	22218	30.00	0	0	0	0	22218	0	0	0	1869		
HEAD GUARD				Total:-	104.00	75972	0	0	0	7392	0	0	0	81396	
Basic	18993	Trav All	0	Conv. All	0	Gross	16.00	0	0	6328	0	0	80		
DA	0	Wash. All	0	Bonus	1582		0.00	0	0	6572	0	0			
HRA	0	SPL ALL	0	Leave	1643		120.00	0	0	0	0	0	7476		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	25.00	17234	0	0	0	0	1800	0	0	0	18188	
32021	JAGDISH SINGH	BANKTRANSFER	40971	5.00	0	0	1436	0	0	152	0	0	20		
		41080100029579	2018979099	0.00	0	0	1491	0	0	1	0	0			
35		BARB0NANGLO	20161	30.00	0	0	0	0	20161	0	0	0	1973		
LADY GUARD				Total:-	25.00	17234	0	0	0	1800	0	0	0	18188	
Basic	17234	Trav All	0	Conv. All	0	Gross	5.00	0	0	1436	0	0	20		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	1491	0	0			
HRA	0	SPL ALL	0	Leave	1491		30.00	0	0	0	0	0	1973		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	822.00	558524	0	0	0	57792	0	0	0	590674	
					138.00	0	0	46535	0	4258	0	0	620		
					0.00	0	0	48320	0	26	0	0			
					960.00	0	0	0	653379	0	0	0	62705		