

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

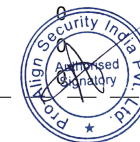
153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

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 February 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 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			
PS03321	ANISH SEJWAL	HDFC BANK LTD	100691013236	23.00	19630	0	0	0	0	1963	0	0	0	20979	
03102	RANBIR SINGH	BANKTRANSFER	3321	4.00	0	0	1635	0	0	0	0	0	20		
		50100213947192	2016099142	0.00	0	0	1698	0	0	1	0	0			
1		HDFC0000929	23814	27.00	0	0	0	0	22963	0	0	0	1984		
SECURITY OFFICER				Total:-	23.00	19630	0	0	0	1963	0	0	0	20979	
	Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1635	0	0	20	
	DA	0	Wash. All	0	Bonus	1696		0.00	0	0	1698	0	0	23814	
	HRA	0	SPL ALL	0	Leave	1761		27.00	0	0	0	0	1984		
	Med. All	0	CEA	0	Gratuity	0									
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	11.00	7197	0	0	0	0	771	0	0	0	7564	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	1.00	0	0	600	0	0	64	0	0	20		
		50100213953459	6921649542	0.00	0	0	623	0	0	1	0	0			
2		HDFC0000929	19644	12.00	0	0	0	0	8420	0	0	0	856		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	23.00	16192	0	0	0	0	1736	0	0	0	17042	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1349	0	0	143	0	0	20		
		50100213947226	2013861921	0.00	0	0	1401	0	0	1	0	0			
3		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	1900		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	23.00	16192	0	0	0	0	1736	0	0	0	17042	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1349	0	0	143	0	0	20		
		50100213952736	6922341847	0.00	0	0	1401	0	0	1	0	0			
4		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	1900		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	24.00	16792	0	0	0	0	1800	0	0	0	17675	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1399	0	0	148	0	0	20		
		50100213952901	6923622693	0.00	0	0	1453	0	0	1	0	0			
5		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	24.00	16792	0	0	0	0	1800	0	0	0	17675	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1399	0	0	148	0	0	20		
		50100213949475	6921963163	0.00	0	0	1453	0	0	1	0	0			
6		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	24.00	16792	0	0	0	0	1800	0	0	0	17675	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	4.00	0	0	1399	0	0	148	0	0	20		
		50100213945437	6922785510	0.00	0	0	1453	0	0	1	0	0			
7		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		



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78 (b)(2)
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Name and Address of Establishment in under which contract is carried on

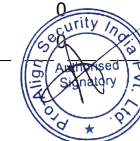
153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

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 February 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	16.00	10795	0	0	0	0	1157	0	0	0	11355	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	2.00	0	0	899	0	0	95	0	0	20		
8		50100213946061	6921458354	0.00	0	0	934	0	0	1	0	0			
		HDFC0000929	19644	18.00	0	0	0	0	12628	0	0	0	1273		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	24.00	16792	0	0	0	0	1800	0	0	0	17675	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1399	0	0	148	0	0	20		
9		50100213948344	6924589830	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	24.00	16792	0	0	0	0	1800	0	0	0	17675	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1399	0	0	148	0	0	20		
10		50100213945233	2013288110	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	23.00	16192	0	0	0	0	1736	0	0	0	17042	
03461	RAM CHANDRA	BANKTRANSFER	16249	4.00	0	0	1349	0	0	143	0	0	20		
11		50100213949311	6921470020	0.00	0	0	1401	0	0	1	0	0			
		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	1900		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	24.00	16792	0	0	0	0	1800	0	0	0	17675	
03583	HIRA LAL	BANKTRANSFER	16198	4.00	0	0	1399	0	0	148	0	0	20		
12		50100213948012	6921458317	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	23.00	16192	0	0	0	0	1736	0	0	0	17042	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1349	0	0	143	0	0	20		
13		50100221595816	2017111576	0.00	0	0	1401	0	0	1	0	0			
		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	1900		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	17.00	12594	0	0	0	0	1350	0	0	0	13251	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1049	0	0	111	0	0	20		
14		50100213945950	6923202508	0.00	0	0	1090	0	0	1	0	0			
		HDFC0001202	19644	21.00	0	0	0	0	14733	0	0	0	1482		
	TASLEEM	CANARA BANK	101269355194	24.00	16792	0	0	0	0	1800	0	0	0	17675	
26173	SAHEED	BANKTRANSFER	35428	4.00	0	0	1399	0	0	148	0	0	20		
15		6145101000806	2018511634	0.00	0	0	1453	0	0	1	0	0			
		CNRB0006145	19644	28.00	0	0	0	0	19644	0	0	0	1969		



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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 February 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			
	KRISHN KUMAR	PUNJAB	101400306362	6.00	4198	0	0	0	0	450	0	0	0	4403	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	1.00	0	0	350	0	0	37	0	0	20		
		4209000100101646	2017428727	0.00	0	0	363	0	0	1	0	0			
16		PUNB0420900	19644	7.00	0	0	0	0	4911	0	0	0	508		
	BIKASH KUMAR	BANK OF INDIA	101481253881	24.00	16792	0	0	0	0	1800	0	0	0	17675	
28580	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1399	0	0	148	0	0	20		
		481210110020076	6719229729	0.00	0	0	1453	0	0	1	0	0			
17		BKID0004812	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	SARVEEJ SINGH	STATE BANK OF	101047346909	4.00	2399	0	0	0	0	257	0	0	0	2507	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	0.00	0	0	200	0	0	22	0	0	20		
		34741189773	2016584735	0.00	0	0	208	0	0	1	0	0			
18		SBIN0009012	19644	4.00	0	0	0	0	2807	0	0	0	300		
	SHIV MOHAN	INDIAN BANK LTD	101403117306	23.00	16192	0	0	0	0	1736	500	0	0	16542	
31551	BALVEER SINGH	BANKTRANSFER	40734	4.00	0	0	1349	0	0	143	0	0	20		
		6683788330	2018726455	0.00	0	0	1401	0	0	1	0	0			
19		IDIB000SI53	19644	27.00	0	0	0	0	18942	0	0	0	2400		
SECURITY GUARD				Total:-	361.00	252479	0	0	0	0	27065	500	0	0	265190
	Basic	16792	Trav All	0	Conv. All	0	Gross	60.00	0	0	21035	0	0	360	
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	21847	0	0		
	HRA	0	SPL ALL	0	Leave	1453		421.00	0	0	0	0	30171		
	Med. All	0	CEA	0	Gratuity	0			295361	0	0	0			
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	24.00	18499	0	0	0	0	1848	0	0	0	19771	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	4.00	0	0	1541	0	0	0	0	0	20		
		50100213953344	6922652445	0.00	0	0	1600	0	0	1	0	0			
20		HDFC0000929	21640	28.00	0	0	0	0	21640	0	0	0	1869		
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	24.00	18499	0	0	0	0	1848	0	0	0	19771	
03409	OM PRAKASH	BANKTRANSFER	16001	4.00	0	0	1541	0	0	0	0	0	20		
		50100213947302	6923183196	0.00	0	0	1600	0	0	1	0	0			
21		HDFC0000929	21640	28.00	0	0	0	0	21640	0	0	0	1869		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	24.00	18499	0	0	0	0	1848	0	0	0	19771	
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	4.00	0	0	1541	0	0	0	0	0	20		
		50100213953166	6921197933	0.00	0	0	1600	0	0	1	0	0			
22		HDFC0000929	21640	28.00	0	0	0	0	21640	0	0	0	1869		



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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 **February 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	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			
	UMESH KUMAR SHARMA	PUNJAB	100020385759	1.00	661	0	0	0	0	66	0	0	0	686	
18658	JAGDAMBA PRASAD	BANKTRANSFER	28444	0.00	0	0	55	0	0	0	0	0	20		
		7755001700120951	2017810751	0.00	0	0	57	0	0	1	0	0			
23		PUNB0775500	21640	1.00	0	0	0	0	773	0	0	0	87		
	BADAN SINGH	HDFC BANK LTD	100985676268	23.00	17838	0	0	0	0	1782	0	0	0	19064	
23704	SONPAL SINGH	BANKTRANSFER	33120	4.00	0	0	1486	0	0	0	0	0	20		
		50100213943674	2013041916	0.00	0	0	1543	0	0	1	0	0			
24		HDFC0001202	21640	27.00	0	0	0	0	20867	0	0	0	1803		
HEAD GUARD				Total:-	96.00	73996	0	0	0	7392	0	0	0	79063	
Basic	18499	Trav All	0	Conv. All	0	Gross	16.00	0	0	6164	0	0	100		
DA	0	Wash. All	0	Bonus	1541		0.00	0	0	6400	0	0			
HRA	0	SPL ALL	0	Leave	1600		112.00	0	0	0	0	0	7497		
Med. All	0	CEA	0	Gratuity	0										
PS01745	BALU TO JHA	ICICI BANK	100655101732	24.00	16792	0	0	0	0	1800	0	0	0	17675	
02645	LAL JHA	BANKTRANSFER	1745	4.00	0	0	1399	0	0	148	0	0	20		
		022401512484	2015988105	0.00	0	0	1453	0	0	1	0	0			
25		ICIC0000399	19644	28.00	0	0	0	0	19644	0	0	0	1969		
LADY GUARD				Total:-	24.00	16792	0	0	0	1800	0	0	0	17675	
Basic	16792	Trav All	0	Conv. All	0	Gross	4.00	0	0	1399	0	0	20		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	1453	0	0			
HRA	0	SPL ALL	0	Leave	1453		28.00	0	0	0	0	0	1969		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	504.00	362897	0	0	0	38220	500	0	0	382907	
					84.00	0	0	30233	0	2376	0	0	500		
					0.00	0	0	31398	0	19	0	0			
					588.00	0	0	0	424528	0	0	0	41621		

