

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 March 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			
DL00483	LALIT	CENTRAL BANK	101228712839	27.00	16792	0	0	0	0	1800	400	0	0	17275	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1399	0	0	148	0	0	20		
1		3487220442	2017019434	0.00	0	0	1453	0	0	1	0	0			
		CBIN0280397	19644	31.00	0	0	0	0	19644	0	0	0	2369		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	16792	0	0	0	0	1800	400	0	0	17275	
01831	HARI TIWARI	BANKTRANSFER	21464	5.00	0	0	1399	0	0	148	0	0	20		
2		277810100027572	2017059304	0.00	0	0	1453	0	0	1	0	0			
		UBIN0540633	19644	31.00	0	0	0	0	19644	0	0	0	2369		
DL00633	MUNIR ALAM	UNION BANK	101238298723	26.00	16792	0	0	0	0	1800	400	0	0	17275	
01840	NAJIR	BANKTRANSFER	21465	5.00	0	0	1399	0	0	148	0	0	20		
3		277810100027509	2017134868	0.00	0	0	1453	0	0	1	0	0			
		UBIN0540633	19644	31.00	0	0	0	0	19644	0	0	0	2369		
DL00948	SATPAL	CENTRAL BANK	101289465806	26.00	16792	0	0	0	0	1800	400	0	0	17275	
02155	MEHAR SINGH CHLLAR	BANKTRANSFER	22142	5.00	0	0	1399	0	0	148	0	0	20		
4		1811743618	2017111626	0.00	0	0	1453	0	0	1	0	0			
		CBIN0283321	19644	31.00	0	0	0	0	19644	0	0	0	2369		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	26.00	16792	0	0	0	0	1800	400	0	0	17275	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	5.00	0	0	1399	0	0	148	0	0	20		
5		277810100030169	2017215098	0.00	0	0	1453	0	0	1	0	0			
		UBIN0904686	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06071	KISHORE THAKUR	HDFC BANK LTD	100985679726	26.00	16792	0	0	0	0	1800	400	0	0	17275	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	5.00	0	0	1399	0	0	148	0	0	20		
6		50100192916441	6922863176	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	27.00	16792	0	0	0	0	1800	400	0	0	17275	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1399	0	0	148	0	0	20		
7		50100213948182	6923948685	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	26.00	16792	0	0	0	0	1800	400	0	0	17275	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	5.00	0	0	1399	0	0	148	0	0	20		
8		50100195501800	6922329706	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		

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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 March 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			
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	27.00	16792	0	0	0	0	1800	400	0	0	17275	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1399	0	0	148	0	0	20		
9		50100192916671	6923415027	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	16792	0	0	0	0	1800	400	0	0	17275	
03512	JAKSU RAM	BANKTRANSFER	16291	5.00	0	0	1399	0	0	148	0	0	20		
		50100170319409	2016398002	0.00	0	0	1453	0	0	1	0	0			
10		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06092	RAJU TIWARI	HDFC BANK LTD	100985676058	26.00	16792	0	0	0	0	1800	400	0	0	17275	
03520	SURENDER TIWARI	BANKTRANSFER	15974	5.00	0	0	1399	0	0	148	0	0	20		
		50100192914971	6924142316	0.00	0	0	1453	0	0	1	0	0			
11		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	26.00	16792	0	0	0	0	1800	400	0	0	17275	
03526	JAGDISH YADAV	BANKTRANSFER	15980	5.00	0	0	1399	0	0	148	0	0	20		
		50100192915030	2012686580	0.00	0	0	1453	0	0	1	0	0			
12		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	26.00	16792	0	0	0	0	1800	400	0	0	17275	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	5.00	0	0	1399	0	0	148	0	0	20		
		50100192916697	1103028385	0.00	0	0	1453	0	0	1	0	0			
13		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	27.00	16792	0	0	0	0	1800	400	0	0	17275	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1399	0	0	148	0	0	20		
		50100170321502	6923949425	0.00	0	0	1453	0	0	1	0	0			
14		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	16792	0	0	0	0	1800	400	0	0	17275	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	5.00	0	0	1399	0	0	148	0	0	20		
		50100192915211	1113333260	0.00	0	0	1453	0	0	1	0	0			
15		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	27.00	16792	0	0	0	0	1800	400	0	0	17275	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1399	0	0	148	0	0	20		
		50100192916708	2016398356	0.00	0	0	1453	0	0	1	0	0			
16		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		

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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 March 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			
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	26.00	16792	0	0	0	0	1800	0	0	0	17675	
03546	LAXMAN YADAV	BANKTRANSFER	16051	5.00	0	0	1399	0	0	148	0	0	20		
17		50100170319181	6922975919	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	27.00	16792	0	0	0	0	1800	400	0	0	17275	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1399	0	0	148	0	0	20		
		50100192915310	2016524995	0.00	0	0	1453	0	0	1	0	0			
18		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	LEKHRAJ	BANK OF INDIA	101489119744	26.00	16792	0	0	0	0	1800	400	0	0	17275	
17547	VIJAY PAL	BANKTRANSFER	27537	5.00	0	0	1399	0	0	148	0	0	20		
		601710110007545	2017696333	0.00	0	0	1453	0	0	1	0	0			
19		BKID0006017	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	26.00	16792	0	0	0	0	1800	400	0	0	17275	
18849	ROSHAN LAL	BANKTRANSFER	28593	5.00	0	0	1399	0	0	148	0	0	20		
		3052915802	2017821950	0.00	0	0	1453	0	0	1	0	0			
20		CBIN0281029	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	DAYANAND	SARVA HARYANA	101572583956	27.00	16792	0	0	0	0	1800	400	0	0	17275	
20199	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1399	0	0	148	0	0	20		
		78660100007659	2017962521	0.00	0	0	1453	0	0	1	0	0			
21		PUNB0HGB001	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	RENU CHAUHAN	UNION BANK OF	101590186961	8.00	6500	0	0	0	0	697	400	0	0	6428	
20574	PRADEEP CHAUHAN	BANKTRANSFER	30121	4.00	0	0	542	0	0	58	0	0	20		
		277810100034509	2018018184	0.00	0	0	562	0	0	1	0	0			
22		UBIN0540633	19644	12.00	0	0	0	0	7604	0	0	0	1176		
	MOHD SALMAN	STATE BANK OF	101605856748	26.00	16792	0	0	0	0	1800	400	0	0	17275	
21287	MOHD SHAMSHIR	BANKTRANSFER	30616	5.00	0	0	1399	0	0	148	0	0	20		
		36023302396	2018066135	0.00	0	0	1453	0	0	1	0	0			
23		SBIN0006818	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	SATPAL	INDUSIND BANK	101271733958	27.00	16792	0	0	0	0	1800	0	0	0	17675	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1399	0	0	148	0	0	20		
		100001587835	2018632417	0.00	0	0	1453	0	0	1	0	0			
24		INDB0000012	19644	31.00	0	0	0	0	19644	0	0	0	1969		

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

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 March 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			
	SAGAR	HDFC BANK LTD	101850569379	27.00	16792	0	0	0	0	1800	400	0	0	17275	
28445	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1399	0	0	148	0	0	20		
		50100511166576	2018726470	0.00	0	0	1453	0	0	1	0	0			
25		HDFC0001564	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	GAORAV	STATE BANK OF	101371391675	27.00	16792	0	0	0	0	1800	400	0	0	17275	
28675	VERPAL SINGH	BANKTRANSFER	38333	4.00	0	0	1399	0	0	148	0	0	20		
		36740851044	2018757372	0.00	0	0	1453	0	0	1	0	0			
26		SBIN0017603	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	MANJEET SINGH	PUNJAB	101462210216	27.00	16792	0	0	0	0	1800	400	0	0	17275	
28679	DHARAMBIR SINGH	BANKTRANSFER	38436	4.00	0	0	1399	0	0	148	0	0	20		
		3367001500091380	2018757412	0.00	0	0	1453	0	0	1	0	0			
27		PUNB0336700	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	RAJNEESH KUMAR	CENTRAL BANK	101460003026	27.00	16792	0	0	0	0	1800	400	0	0	17275	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1399	0	0	148	0	0	20		
		3682846320	2017615052	0.00	0	0	1453	0	0	1	0	0			
28		CBIN0283683	19644	31.00	0	0	0	0	19644	0	0	0	2369		
SECURITY GUARD			Total:-	722.00	459884	0	0	0	0	49297	10400	0	0	473653	
	Basic	16792	Trav All	0	Conv. All	0	Gross	127.00	0	0	38315	0	0	560	
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	39793	0	0		
	HRA	0	SPL ALL	0	Leave	1453		849.00	0	0	0	0	64339		
	Med. All	0	CEA	0	Gratuity	0									
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	27.00	18499	0	0	0	0	1848	400	0	0	19371	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1541	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1600	0	0	1	0	0			
29		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	2269		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	27.00	18499	0	0	0	0	1848	0	0	0	19771	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	4.00	0	0	1541	0	0	0	0	0	20		
		50100192915171	6922860004	0.00	0	0	1600	0	0	1	0	0			
30		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	1869		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	27.00	18499	0	0	0	0	1848	400	0	0	19371	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1541	0	0	0	0	0	20		
		50100192916661	2016525011	0.00	0	0	1600	0	0	1	0	0			
31		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	2269		

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Name and Address of Principal Employer :
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Wages Register for the month March 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			
	TARUN KUMAR	PUNJAB	100485787405	27.00	18499	0	0	0	0	1848	0	0	0	19771	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1541	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1600	0	0	1	0	0			
32		PUNB0173600	21640	31.00	0	0	0	0	21640	0	0	0	1869		
HEAD GUARD				Total:-	108.00	73996	0	0	0	7392	800	0	0	78284	
Basic	18499	Trav All	0	Conv. All	0	Gross	16.00	0	0	6164	0	0	80		
DA	0	Wash. All	0	Bonus	1541		0.00	0	0	6400	0	0			
HRA	0	SPL ALL	0	Leave	1600		124.00	0	0	0	0	0	8276		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	NONE	101917307655	6.00	4333	0	0	0	0	465	500	0	0	4044	
32021	JAGDISH SINGH	CASH	40971	2.00	0	0	361	0	0	39	0	0	20		
		0	2018979099	0.00	0	0	375	0	0	1	0	0			
33			19644	8.00	0	0	0	0	5069	0	0	0	1025		
LADY GUARD				Total:-	6.00	4333	0	0	0	465	500	0	0	4044	
Basic	16792	Trav All	0	Conv. All	0	Gross	2.00	0	0	361	0	0	20		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	375	0	0			
HRA	0	SPL ALL	0	Leave	1453		8.00	0	0	0	0	0	1025		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	836.00	538213	0	0	0	57154	11700	0	0	555981	
					145.00	0	0	44840	0	4093	0	0	660		
					0.00	0	0	46568	0	25	0	0			
					981.00	0	0	0	629621	0	0	0	73640		