

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 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 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	26.00	19700	0	0	0	0	1970	400	0	0	20654	
03102	RANBIR SINGH	BANKTRANSFER	3321	4.00	0	0	1641	0	0	0	0	0	20		
		50100213947192	2016099142	0.00	0	0	1704	0	0	1	0	0			
1		HDFC0000929	23814	30.00	0	0	0	0	23045	0	0	0	2391		
SECURITY OFFICER				Total:-	26.00	19700	0	0	0	1970	400	0	0	20654	
	Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1641	0	0	20	
	DA	0	Wash. All	0	Bonus	1696		0.00	0	0	1704	0	1	0	
	HRA	0	SPL ALL	0	Leave	1761		30.00	0	0	0	0	2391		
	Med. All	0	CEA	0	Gratuity	0									
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	16250	0	0	0	0	1742	0	0	0	17104	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	4.00	0	0	1354	0	0	143	0	0	20		
		50100213953459	6921649542	0.00	0	0	1406	0	0	1	0	0			
2		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	1906		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	25.00	16250	0	0	0	0	1742	400	0	0	16704	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	5.00	0	0	1354	0	0	143	0	0	20		
		50100213947226	2013861921	0.00	0	0	1406	0	0	1	0	0			
3		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	26.00	16250	0	0	0	0	1742	400	0	0	16704	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1354	0	0	143	0	0	20		
		50100213952736	6922341847	0.00	0	0	1406	0	0	1	0	0			
4		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	25.00	16250	0	0	0	0	1742	400	0	0	16704	
03407	NATTHU PURI	BANKTRANSFER	15999	5.00	0	0	1354	0	0	143	0	0	20		
		50100213952901	6923622693	0.00	0	0	1406	0	0	1	0	0			
5		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	24.00	15709	0	0	0	0	1684	400	0	0	16134	
03413	HALFAL SINGH	BANKTRANSFER	16005	5.00	0	0	1309	0	0	138	0	0	20		
		50100213949475	6921963163	0.00	0	0	1359	0	0	1	0	0			
6		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	2243		
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	25.00	16250	0	0	0	0	1742	400	0	0	16704	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	5.00	0	0	1354	0	0	143	0	0	20		
		50100213945437	6922785510	0.00	0	0	1406	0	0	1	0	0			
7		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		

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 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			
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	21.00	13542	0	0	0	0	1452	0	0	0	14250	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1128	0	0	119	0	0	20		
8		50100213946061	6921458354	0.00	0	0	1172	0	0	1	0	0			
		HDFC0000929	19644	25.00	0	0	0	0	15842	0	0	0	1592		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	26.00	16792	0	0	0	0	1800	400	0	0	17275	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	5.00	0	0	1399	0	0	148	0	0	20		
9		50100213948344	6924589830	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	26.00	16250	0	0	0	0	1742	400	0	0	16704	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1354	0	0	143	0	0	20		
10		50100213945233	2013288110	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	16250	0	0	0	0	1742	400	0	0	16704	
03461	RAM CHANDRA	BANKTRANSFER	16249	4.00	0	0	1354	0	0	143	0	0	20		
11		50100213949311	6921470020	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	25.00	16250	0	0	0	0	1742	400	0	0	16704	
03583	HIRA LAL	BANKTRANSFER	16198	5.00	0	0	1354	0	0	143	0	0	20		
12		50100213948012	6921458317	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	MAHENDRA PAL	PUNJAB	100721975041	1.00	542	0	0	0	0	58	400	0	0	150	
18329	MOHAR SINGH	BANKTRANSFER	28128	0.00	0	0	45	0	0	5	0	0	20		
13		1736000400099218	2017768353	0.00	0	0	47	0	0	1	0	0			
		PUNB0173600	19644	1.00	0	0	0	0	634	0	0	0	484		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	26.00	16250	0	0	0	0	1742	400	0	0	16704	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1354	0	0	143	0	0	20		
14		50100221595816	2017111576	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	21.00	13542	0	0	0	0	1452	400	0	0	13850	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1128	0	0	119	0	0	20		
15		50100213945950	6923202508	0.00	0	0	1172	0	0	1	0	0			
		HDFC0001202	19644	25.00	0	0	0	0	15842	0	0	0	1992		

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 **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
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			
	TASLEEM	CANARA BANK	101269355194	23.00	14625	0	0	0	0	1568	400	0	0	14991	
26173	SAHEED	BANKTRANSFER	35428	4.00	0	0	1218	0	0	129	0	0	20		
		6145101000806	2018511634	0.00	0	0	1266	0	0	1	0	0			
16		CNRB0006145	19644	27.00	0	0	0	0	17109	0	0	0	2118		
	BIKASH KUMAR	BANK OF INDIA	101481253881	24.00	15709	0	0	0	0	1684	400	0	0	16134	
28580	MANOJ KUMAR	BANKTRANSFER	37838	5.00	0	0	1309	0	0	138	0	0	20		
		481210110020076	6719229729	0.00	0	0	1359	0	0	1	0	0			
17		BKID0004812	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	SHIV MOHAN	CENTRAL BANK	101403117306	26.00	16250	0	0	0	0	1742	400	0	0	16704	
31551	BALVEER SINGH	BANKTRANSFER	40734	4.00	0	0	1354	0	0	143	0	0	20		
		5289336309	2018726455	0.00	0	0	1406	0	0	1	0	0			
18		CBIN0284799	19644	30.00	0	0	0	0	19010	0	0	0	2306		
SECURITY GUARD			Total:-	396.00	252961	0	0	0	0	27118	6000	0	0	260224	
	Basic	16792	Trav All	0	Conv. All	0	Gross	71.00	0	0	21076	0	0	340	
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	21888	0	0		
	HRA	0	SPL ALL	0	Leave	1453		467.00	0	0	0	0	35701		
	Med. All	0	CEA	0	Gratuity	0									
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	27.00	18499	0	0	0	0	1848	400	0	0	19371	
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			
19		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	2269		
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	27.00	18499	0	0	0	0	1848	400	0	0	19371	
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			
20		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	2269		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	27.00	18499	0	0	0	0	1848	400	0	0	19371	
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			
21		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	2269		
	BADAN SINGH	HDFC BANK LTD	100985676268	26.00	18499	0	0	0	0	1848	400	0	0	19371	
23704	SONPAL SINGH	BANKTRANSFER	33120	5.00	0	0	1541	0	0	0	0	0	20		
		50100213943674	2013041916	0.00	0	0	1600	0	0	1	0	0			
22		HDFC0001202	21640	31.00	0	0	0	0	21640	0	0	0	2269		

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 March 2023					Earning					Deduction				Page: 4			
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:-	107.00	73996	0	0	0	0	7392	1600	0	0	77484	
Basic	18499	Trav All	0	Conv. All	0	Gross	17.00	0	0	6164	0	0	0	0	80		
DA	0	Wash. All	0	Bonus	1541	21640	0.00	0	0	6400	0	0	3	0	0		
HRA	0	SPL ALL	0	Leave	1600	124.00	0	0	0	0	86560	0	0	0	9076		
Med. All	0	CEA	0	Gratuity	0												
PS01745	BALU TO JHA			ICICI BANK	100655101732	24.00	15709	0	0	0	0	1684	400	0	0	16134	
02645	LAL JHA			BANKTRANSFER	1745	5.00	0	0	1309	0	0	138	0	0	20		
				022401512484	2015988105	0.00	0	0	1359	0	0	1	0	0			
23				ICIC0000399	19644	29.00	0	0	0	0	18377	0	0	0	2243		
LADY GUARD					Total:-	24.00	15709	0	0	0	0	1684	400	0	0	16134	
Basic	16792	Trav All	0	Conv. All	0	Gross	5.00	0	0	1309	0	0	138	0	20		
DA	0	Wash. All	0	Bonus	1399	19644	0.00	0	0	1359	0	0	1	0	0		
HRA	0	SPL ALL	0	Leave	1453	29.00	0	0	0	0	18377	0	0	0	2243		
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	553.00	362366	0	0	0	0	38164	8400	0	0	374496	
						97.00	0	0	30190	0	0	2364	0	0	460		
						0.00	0	0	31351	0	0	17	0	0			
						650.00	0	0	0	0	423907	0	0	0	49411		