

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 November 2022

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		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	21778	
03102	RANBIR SINGH	BANKTRANSFER	3321	4.00	0	0	1696	0	0	0	0	0	2036		
		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			
SECURITY OFFICER				Total:-	26.00	20357	0	0	0	2035	0	0	0	21778	
	Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1696	0	0	2036	
	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			
	Med. All	0	CEA	0	Gratuity	0									
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	25.00	16792	0	0	0	0	1800	0	0	0	17695	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	5.00	0	0	1399	0	0	148	0	0	1949		
		50100213953459	6921649542	0.00	0	0	1453	0	0	1	0	0			
2		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1399	0	0	148	0	0	1949		
		50100213947226	2013861921	0.00	0	0	1453	0	0	1	0	0			
3		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1399	0	0	148	0	0	1949		
		50100213952736	6922341847	0.00	0	0	1453	0	0	1	0	0			
4		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1399	0	0	148	0	0	1949		
		50100213952901	6923622693	0.00	0	0	1453	0	0	1	0	0			
5		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	25.00	16792	0	0	0	0	1800	0	0	0	17695	
03413	HALFAL SINGH	BANKTRANSFER	16005	5.00	0	0	1399	0	0	148	0	0	1949		
		50100213949475	6921963163	0.00	0	0	1453	0	0	1	0	0			
6		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	4.00	0	0	1399	0	0	148	0	0	1949		
		50100213945437	6922785510	0.00	0	0	1453	0	0	1	0	0			
7		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			

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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 November 2022

					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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	25.00	16792	0	0	0	0	1800	0	0	0	17695	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	5.00	0	0	1399	0	0	148	0	0	1949		
8		50100213946061	6921458354	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1399	0	0	148	0	0	1949		
9		50100213948344	6924589830	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06009	NEKPAL	HDFC BANK LTD	100985676528	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1399	0	0	148	0	0	1949		
10		50100213945233	2013288110	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	25.00	16792	0	0	0	0	1800	0	0	0	17695	
03461	RAM CHANDRA	BANKTRANSFER	16249	5.00	0	0	1399	0	0	148	0	0	1949		
11		50100213949311	6921470020	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	18.00	11754	0	0	0	0	1260	0	0	0	12385	
03583	HIRA LAL	BANKTRANSFER	16198	3.00	0	0	979	0	0	104	0	0	1365		
12		50100213948012	6921458317	0.00	0	0	1017	0	0	1	0	0			
		HDFC0000929	19644	21.00	0	0	0	0	13750	0	0	0			
	RAHUL KUMAR	HDFC BANK LTD	101289465731	26.00	16792	0	0	0	0	1800	0	0	0	17695	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1399	0	0	148	0	0	1949		
13		50100221595816	2017111576	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
	SUNNY KUMAR	BANK OF INDIA	100580621033	1.00	560	0	0	0	0	60	0	0	0	589	
23416	KRISHAN CHAND	BANKTRANSFER	32978	0.00	0	0	47	0	0	5	0	0	66		
14		600710510000683	2018277280	0.00	0	0	48	0	0	1	0	0			
		BKID0006007	19644	1.00	0	0	0	0	655	0	0	0			
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	19.00	12314	0	0	0	0	1320	0	0	0	12976	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	3.00	0	0	1026	0	0	109	0	0	1430		
15		50100213945950	6923202508	0.00	0	0	1066	0	0	1	0	0			
		HDFC0001202	19644	22.00	0	0	0	0	14406	0	0	0			

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153 - DLF Tower-B, Jasola
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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 November 2022

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	TASLEEM	CANARA BANK	101269355194	26.00	16792	0	0	0	0	1800	0	0	0	17695	
26173	SAHEED	BANKTRANSFER	35428	4.00	0	0	1399	0	0	148	0	0	1949		
16		6145101000806	2018511634	0.00	0	0	1453	0	0	1	0	0			
		CNRB0006145	19644	30.00	0	0	0	0	19644	0	0	0			
	BIKASH KUMAR	BANK OF INDIA	101481253881	26.00	16792	0	0	0	0	1800	0	0	0	17695	
28580	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1399	0	0	148	0	0	1949		
17		481210110020076	6719229729	0.00	0	0	1453	0	0	1	0	0			
		BKID0004812	19644	30.00	0	0	0	0	19644	0	0	0			
	SARVEEJ SINGH	STATE BANK OF	101047346909	7.00	3918	0	0	0	0	420	0	0	0	4127	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	0.00	0	0	326	0	0	35	0	0	456		
18		34741189773	2016584735	0.00	0	0	339	0	0	1	0	0			
		SBIN0009012	19644	7.00	0	0	0	0	4583	0	0	0			
	SANTOSH KUMAR	STATE BANK OF	101696561748	8.00	5038	0	0	0	0	540	500	0	0	4808	
30531	SHYAMKISHOR SINGH	BANKTRANSFER	39609	1.00	0	0	420	0	0	45	0	0	1086		
19		37831526831	2018848856	0.00	0	0	436	0	0	1	0	0			
		SBIN0002914	19644	9.00	0	0	0	0	5894	0	0	0			
SECURITY GUARD			Total:-	387.00	251880	0	0	0	0	27000	500	0	0	264920	
	Basic	16792	Trav All	0	Conv. All	0	Gross	63.00	0	0	20985	0	0	29740	
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	21795	0	0		
	HRA	0	SPL ALL	0	Leave	1453		450.00	0	0	0	0	0		
	Med. All	0	CEA	0	Gratuity	0									
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	20.00	14183	0	0	0	0	1417	0	0	0	15173	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	3.00	0	0	1181	0	0	0	0	0	1418		
20		50100213953344	6922652445	0.00	0	0	1227	0	0	1	0	0			
		HDFC0000929	21640	23.00	0	0	0	0	16591	0	0	0			
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	26.00	18499	0	0	0	0	1848	0	0	0	19791	
03409	OM PRAKASH	BANKTRANSFER	16001	4.00	0	0	1541	0	0	0	0	0	1849		
21		50100213947302	6923183196	0.00	0	0	1600	0	0	1	0	0			
		HDFC0000929	21640	30.00	0	0	0	0	21640	0	0	0			
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	26.00	18499	0	0	0	0	1848	0	0	0	19791	
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	4.00	0	0	1541	0	0	0	0	0	1849		
22		50100213953166	6921197933	0.00	0	0	1600	0	0	1	0	0			
		HDFC0000929	21640	30.00	0	0	0	0	21640	0	0	0			

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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 **November 2022**

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	BADAN SINGH	HDFC BANK LTD	100985676268	26.00	18499	0	0	0	0	1848	0	0	0	19791	
23704	SONPAL SINGH	BANKTRANSFER	33120	4.00	0	0	1541	0	0	0	0	0	1849		
		50100213943674	2013041916	0.00	0	0	1600	0	0	1	0	0			
23		HDFC0001202	21640	30.00	0	0	0	0	21640	0	0	0			
	KRISHN KUMAR	PUNJAB	101400306362	7.00	4316	0	0	0	0	431	0	0	0	4579	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	0.00	0	0	360	0	0	38	0	0	470		
		4209000100101646	2017428727	0.00	0	0	373	0	0	1	0	0			
24		PUNB0420900	21640	7.00	0	0	0	0	5049	0	0	0			
HEAD GUARD				Total:-	105.00	73996	0	0	0	7392	0	0	0	79125	
Basic	18499	Trav All	0	Conv. All	0	Gross	15.00	0	0	6164	0	0	7435		
DA	0	Wash. All	0	Bonus	1541	21640	0.00	0	0	6400	0	0			
HRA	0	SPL ALL	0	Leave	1600	120.00	0	0	0	86560	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
PS01745	BALU TO JHA	ICICI BANK	100655101732	26.00	16792	0	0	0	0	1800	0	0	0	17695	
02645	LAL JHA	BANKTRANSFER	1745	4.00	0	0	1399	0	0	148	0	0	1949		
		022401512484	2015988105	0.00	0	0	1453	0	0	1	0	0			
25		ICIC0000399	19644	30.00	0	0	0	0	19644	0	0	0			
LADY GUARD				Total:-	26.00	16792	0	0	0	1800	0	0	0	17695	
Basic	16792	Trav All	0	Conv. All	0	Gross	4.00	0	0	1399	0	0	1949		
DA	0	Wash. All	0	Bonus	1399	19644	0.00	0	0	1453	0	0			
HRA	0	SPL ALL	0	Leave	1453	30.00	0	0	0	19644	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	544.00	363025	0	0	0	38227	500	0	0	383518	
					86.00	0	0	30244	0	2408	0	0	41160		
					0.00	0	0	31409	0	19	0	0			
					630.00	0	0	0	0	424678	0	0			