

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 December 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	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	90	0	0	17605	
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	2059		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	27.00	16792	0	0	0	0	1800	90	0	0	17605	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	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	2059		
DL00633	MUNIR ALAM	UNION BANK	101238298723	26.00	16792	0	0	0	0	1800	90	0	0	17605	
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	2059		
DL00948	SATPAL	CENTRAL BANK	101289465806	26.00	16792	0	0	0	0	1800	90	0	0	17605	
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	2059		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	26.00	16792	0	0	0	0	1800	0	0	0	17695	
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	1969		
PS06071	KISHORE THAKUR	HDFC BANK LTD	100985679726	26.00	16792	0	0	0	0	1800	90	0	0	17605	
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	2059		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	26.00	16792	0	0	0	0	1800	90	0	0	17605	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	5.00	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	2059		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	26.00	16792	0	0	0	0	1800	90	0	0	17605	
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	2059		

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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 December 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	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	60	0	0	17635	
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	2029		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	16792	0	0	0	0	1800	90	0	0	17605	
03512	JAKSU RAM	BANKTRANSFER	16291	5.00	0	0	1399	0	0	148	0	0	20		
10		50100170319409	2016398002	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2059		
PS06092	RAJU TIWARI	HDFC BANK LTD	100985676058	26.00	16792	0	0	0	0	1800	90	0	0	17605	
03520	SURENDER TIWARI	BANKTRANSFER	15974	5.00	0	0	1399	0	0	148	0	0	20		
11		50100192914971	6924142316	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2059		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	26.00	16792	0	0	0	0	1800	140	0	0	17555	
03526	JAGDISH YADAV	BANKTRANSFER	15980	5.00	0	0	1399	0	0	148	0	0	20		
12		50100192915030	2012686580	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2109		
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	26.00	16792	0	0	0	0	1800	90	0	0	17605	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	5.00	0	0	1399	0	0	148	0	0	20		
13		50100192916697	1103028385	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2059		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	27.00	16792	0	0	0	0	1800	0	0	0	17695	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1399	0	0	148	0	0	20		
14		50100170321502	6923949425	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	27.00	16792	0	0	0	0	1800	0	0	0	17695	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	4.00	0	0	1399	0	0	148	0	0	20		
15		50100192915211	1113333260	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03542	BINDA YADAV	BANKTRANSFER	16046	5.00	0	0	1399	0	0	148	0	0	20		
16		50100192916708	2016398356	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	1969		

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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 December 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	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			
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	27.00	16792	0	0	0	0	1800	0	0	0	17695	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	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	26.00	16792	0	0	0	0	1800	140	0	0	17555	
03696	BHARAT PRASAD	BANKTRANSFER	16470	5.00	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	2109		
	LEKHRAJ	BANK OF INDIA	101489119744	27.00	16792	0	0	0	0	1800	790	0	0	16905	
17547	VIJAY PAL	BANKTRANSFER	27537	4.00	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	2759		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	26.00	16792	0	0	0	0	1800	840	0	0	16855	
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	2809		
	DAYANAND	SARVA HARYANA	101572583956	27.00	16792	0	0	0	0	1800	90	0	0	17605	
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	2059		
	MOHD SALMAN	STATE BANK OF	101605856748	27.00	16792	0	0	0	0	1800	0	0	0	17695	
21287	MOHD SHAMSHIR	BANKTRANSFER	30616	4.00	0	0	1399	0	0	148	0	0	20		
		36023302396	2018066135	0.00	0	0	1453	0	0	1	0	0			
22		SBIN0006818	19644	31.00	0	0	0	0	19644	0	0	0	1969		
	SATPAL	INDUSIND BANK	101271733958	27.00	16792	0	0	0	0	1800	710	0	0	16985	
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			
23		INDB0000012	19644	31.00	0	0	0	0	19644	0	0	0	2679		
	SAGAR	SARVA HARYANA	101850569379	26.00	16792	0	0	0	0	1800	90	0	0	17605	
28445	SATBIR SINGH	BANKTRANSFER	37561	5.00	0	0	1399	0	0	148	0	0	20		
		82381900007828	2018726470	0.00	0	0	1453	0	0	1	0	0			
24		PUNB0HGB001	19644	31.00	0	0	0	0	19644	0	0	0	2059		

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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 December 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	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			
	GAORAV	STATE BANK OF	101371391675	27.00	16792	0	0	0	0	1800	840	0	0	16855	
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			
25		SBIN0017603	19644	31.00	0	0	0	0	19644	0	0	0	2809		
	MANJEET SINGH	PUNJAB	101462210216	27.00	16792	0	0	0	0	1800	0	0	0	17695	
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			
26		PUNB0336700	19644	31.00	0	0	0	0	19644	0	0	0	1969		
	RAJNEESH KUMAR	CENTRAL BANK	101460003026	27.00	16792	0	0	0	0	1800	0	0	0	17695	
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			
27		CBIN0283683	19644	31.00	0	0	0	0	19644	0	0	0	1969		
SECURITY GUARD				Total:-	715.00	453384	0	0	0	0	48600	4600	0	0	473165
	Basic	16792	Trav All	0	Conv. All	0	Gross	122.00	0	0	37773	0	0	540	
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	39231	0	0		
	HRA	0	SPL ALL	0	Leave	1453		837.00	0	0	0	0	57763		
	Med. All	0	CEA	0	Gratuity	0									
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	26.00	18499	0	0	0	0	1848	0	0	0	19791	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	5.00	0	0	1541	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1600	0	0	1	0	0			
28		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	1869		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	27.00	18499	0	0	0	0	1848	0	0	0	19791	
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			
29		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	0	0	0	19791	
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			
30		HDFC0000929	21640	31.00	0	0	0	0	21640	0	0	0	1869		
	TARUN KUMAR	PUNJAB	100485787405	27.00	18499	0	0	0	0	1848	0	0	0	19791	
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			
31		PUNB0173600	21640	31.00	0	0	0	0	21640	0	0	0	1869		

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Wages Register for the month **December 2022**

					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
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			
HEAD GUARD					Total:-	107.00	73996	0	0	0	0	0	0	79164	
Basic	18499	Trav All	0	Conv. All	0	Gross	17.00	0	0	6164	0	0	80		
DA	0	Wash. All	0	Bonus	1541	21640	0.00	0	0	6400	0	0			
HRA	0	SPL ALL	0	Leave	1600	124.00	0	0	0	0	86560	0	0	7476	
Med. All	0	CEA	0	Gratuity	0										
RENU CHAUHAN					27.00	16792	0	0	0	0	1800	0	0	17695	
20574 PRADEEP CHAUHAN					4.00	0	0	1399	0	0	148	0	0	20	
32 UBIN0540633					0.00	0	0	1453	0	0	1	0	0	1969	
32 UBIN0540633					31.00	0	0	0	0	19644	0	0	0	1969	
LADY GUARD					Total:-	27.00	16792	0	0	0	1800	0	0	17695	
Basic	16792	Trav All	0	Conv. All	0	Gross	4.00	0	0	1399	0	0	20		
DA	0	Wash. All	0	Bonus	1399	19644	0.00	0	0	1453	0	0			
HRA	0	SPL ALL	0	Leave	1453	31.00	0	0	0	0	19644	0	0	1969	
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	849.00	544172	0	0	0	0	57792	4600	0	570024
						143.00	0	0	45336	0	0	4144	0	0	640
						0.00	0	0	47084	0	0	24	0	0	
						992.00	0	0	0	0	636592	0	0	0	67208