

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 December 2024					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			
PS03321	ANISH SEJWAL	CENTRAL BANK	100691013236	26.00	20357	0	0	0	0	2035	0	0	0	21258	
03102	RANBIR SINGH	BANKTRANSFER	3321	5.00	0	0	1696	0	0	0	0	500	20		
		5705536488	2016099142	0.00	0	0	1761	0	0	1	0	0			
1		CBIN0281154	23814	31.00	0	0	0	0	23814	0	0	0	2556		
SECURITY OFFICER				Total:-	26.00	20357	0	0	0	2035	0	0	0	21258	
Basic	20357	Trav All	0	Conv. All	0	Gross	5.00	0	0	1696	0	0	500	20	
DA	0	Wash. All	0	Bonus	1696		0.00	0	0	1761	0	0			
HRA	0	SPL ALL	0	Leave	1761		31.00	0	0	0	0	0	2556		
Med. All	0	CEA	0	Gratuity	0										
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	5.00	0	0	1505	0	0	0	0	0	20		
		50100213953459	6921649542	0.00	0	0	1563	0	0	1	0	0			
2		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1505	0	0	0	0	0	20		
		50100213947226	2013861921	0.00	0	0	1563	0	0	1	0	0			
3		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1505	0	0	0	0	0	20		
		50100213952736	6922341847	0.00	0	0	1563	0	0	1	0	0			
4		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1505	0	0	0	0	0	20		
		50100213952901	6923622693	0.00	0	0	1563	0	0	1	0	0			
5		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1505	0	0	0	0	0	20		
		50100213949475	6921963163	0.00	0	0	1563	0	0	1	0	0			
6		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	4.00	0	0	1505	0	0	0	0	0	20		
		50100213945437	6922785510	0.00	0	0	1563	0	0	1	0	0			
7		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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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 December 2024					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 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			
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	12.00	8159	0	0	0	0	813	0	0	0	8711	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	2.00	0	0	680	0	0	0	0	0	20		
8		50100213946061	6921458354	0.00	0	0	706	0	0	1	0	0			
		HDFC0000929	21134	14.00	0	0	0	0	9545	0	0	0	834		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1456	0	0	0	0	0	20		
9		50100213948344	6924589830	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1505	0	0	0	0	0	20		
10		50100213945233	2013288110	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03461	RAM CHANDRA	BANKTRANSFER	16249	5.00	0	0	1505	0	0	0	0	0	20		
11		50100213949311	6921470020	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	15.00	9907	0	0	0	0	987	0	0	0	10581	
03583	HIRA LAL	BANKTRANSFER	16198	2.00	0	0	825	0	0	0	0	0	20		
12		50100213948012	6921458317	0.00	0	0	857	0	0	1	0	0			
		HDFC0000929	21134	17.00	0	0	0	0	11589	0	0	0	1008		
18329	MAHENDRA PAL	PUNJAB	100721975041	11.00	7576	0	0	0	0	755	0	0	0	8086	
	MOHAR SINGH	BANKTRANSFER	28128	2.00	0	0	631	0	0	0	0	0	20		
13		1736000400099218	2017768353	0.00	0	0	655	0	0	1	0	0			
		PUNB0173600	21134	13.00	0	0	0	0	8862	0	0	0	776		
22707	RAHUL KUMAR	HDFC BANK LTD	101289465731	27.00	18066	0	0	0	0	1800	0	0	0	19313	
14	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1505	0	0	0	0	0	20		
		50100221595816	2017111576	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
23979	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	7.00	4662	0	0	0	0	465	0	0	0	4967	
	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	1.00	0	0	388	0	0	0	0	0	20		
15		50100213945950	6923202508	0.00	0	0	403	0	0	1	0	0			
		HDFC0001202	21134	8.00	0	0	0	0	5453	0	0	0	486		

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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 **December 2024**

					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	26.00	18066	0	0	0	0	1800	0	0	0	19313	
26173	SAHEED	BANKTRANSFER	35428	5.00	0	0	1505	0	0	0	0	0	20		
16		6145101000806	2018511634	0.00	0	0	1563	0	0	1	0	0			
		CNRB0006145	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	KRISHN KUMAR	PUNJAB	101400306362	12.00	8159	0	0	0	0	813	0	0	0	8711	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	2.00	0	0	680	0	0	0	0	0	20		
17		4209000100101646	2017428727	0.00	0	0	706	0	0	1	0	0			
		PUNB0420900	21134	14.00	0	0	0	0	9545	0	0	0	834		
	BIKASH KUMAR	BANK OF INDIA	101481253881	27.00	18066	0	0	0	0	1800	0	0	0	19313	
28580	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1505	0	0	0	0	0	20		
18		481210110020076	6719229729	0.00	0	0	1563	0	0	1	0	0			
		BKID0004812	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SARVEEJ SINGH	STATE BANK OF	101047346909	11.00	7576	0	0	0	0	755	800	0	0	7286	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	2.00	0	0	631	0	0	0	0	0	20		
19		34741189773	2016584735	0.00	0	0	655	0	0	1	0	0			
		SBIN0009012	21134	13.00	0	0	0	0	8862	0	0	0	1576		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	4.00	2331	0	0	0	0	232	0	0	0	2474	
31787	HARINDRA	BANKTRANSFER	40911	0.00	0	0	194	0	0	0	0	0	20		
20		9146308162	2018757168	0.00	0	0	202	0	0	1	0	0			
		KKBK0000218	21134	4.00	0	0	0	0	2727	0	0	0	253		
	KRISHANA MURARI	STATE BANK OF	101196059147	27.00	18066	0	0	0	0	1800	0	0	0	19313	
32793	BALAKANT	BANKTRANSFER	41530	4.00	0	0	1505	0	0	0	0	0	20		
21		37975469425	1115643316	0.00	0	0	1563	0	0	1	0	0			
		SBIN0014461	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	27.00	18066	0	0	0	0	1800	0	0	0	19313	
32794	SUSHIL SAHARAWAT	BANKTRANSFER	41565	4.00	0	0	1505	0	0	0	0	0	20		
22		50100614741952	2019048227	0.00	0	0	1563	0	0	1	0	0			
		HDFC0004108	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MAKSUDAN	AXIS BANK	101148325839	21.00	13987	0	0	0	0	1394	0	0	0	14947	
32795	JALISVAR	BANKTRANSFER	41510	3.00	0	0	1165	0	0	0	0	0	20		
23		916010014748481	2019048215	0.00	0	0	1210	0	0	1	0	0			
		UTIB0000053	21134	24.00	0	0	0	0	16362	0	0	0	1415		

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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 December 2024					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			
35543	UMANG PANDEY	INDIAN BANK	100653673429	2.00	1166	0	0	0	0	116	0	0	0	1227	
	SHIV NATH PANDEY	BANKTRANSFER	44346	0.00	0	0	97	0	0	0	0	0	20		
		6117945846	2019375114	0.00	0	0	101	0	0	1	0	0			
24		IDIB000H027	21134	2.00	0	0	0	0	1364	0	0	0	137		
35850	AVINASH THAKUR	UNION BANK	101217966498	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	CHHEDI THAKUR	BANKTRANSFER	44679	4.00	0	0	1505	0	0	0	0	0	20		
		048110100123247	2019412078	0.00	0	0	1563	0	0	1	0	0			
25		UBIN0804819	21134	31.00	0	0	0	0	21134	0	0	0	1821		
35851	SANDEEP	UNION BANK	101202822927	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	JVALA PRASAD	BANKTRANSFER	44677	4.00	0	0	1505	0	0	0	0	0	20		
		048110100106408	2019412086	0.00	0	0	1563	0	0	1	0	0			
26		UBIN0804819	21134	31.00	0	0	0	0	21134	0	0	0	1821		
35852	SATYBHAN SINGH	STATE BANK OF	101358947829	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	LAKHAPATI SINGH	BANKTRANSFER	44716	4.00	0	0	1505	0	0	0	0	0	20		
		30492969479	6718000302	0.00	0	0	1563	0	0	1	0	0			
27		SBIN0001073	21134	31.00	0	0	0	0	21134	0	0	0	1821		
37267	NITISH KUAMR	HDFC BANK LTD	101820633313	25.00	16900	0	0	0	0	1684	4100	0	0	13965	
	ASHOK KUAMR	BANKTRANSFER	46168	4.00	0	0	1408	0	0	0	0	0	20		
		50100485909266		0.00	0	0	1462	0	0	1	0	0			
28		HDFC0003799	21134	29.00	0	0	0	0	19770	0	0	0	5805		
37300	BALRAM SINGH	PUNJAB	100616103870	12.00	8159	0	0	0	0	813	2000	0	0	6711	
	CHANDAR YADAV	BANKTRANSFER	046067	2.00	0	0	680	0	0	0	0	0	20		
		4687000100139919		0.00	0	0	706	0	0	1	0	0			
29		PUNB0468700	21134	14.00	0	0	0	0	9545	0	0	0	2834		
SECURITY GUARD				Total:-	587.00	395121	0	0	0	0	39369	6900	0	415363	
	Basic	18066	Trav All	0	Conv. All	0	Gross	91.00	0	0	32915	0	0	560	
	DA	0	Wash. All	0	Bonus	1505		0.00	0	0	34184	0	0	21	
	HRA	0	SPL ALL	0	Leave	1563		21134	678.00	0	0	0	46857		
	Med. All	0	CEA	0	Gratuity	0									
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	26.00	19929	0	0	0	0	1848	0	0	0	21444	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	5.00	0	0	1660	0	0	0	0	0	20		
		50100213953344	6922652445	0.00	0	0	1724	0	0	1	0	0			
30		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		

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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

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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			
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	27.00	19929	0	0	0	0	1848	0	0	0	21444	
03409	OM PRAKASH	BANKTRANSFER	16001	4.00	0	0	1660	0	0	0	0	0	20		
31		50100213947302	6923183196	0.00	0	0	1724	0	0	1	0	0			
		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	26.00	19929	0	0	0	0	1848	0	0	0	21444	
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	5.00	0	0	1660	0	0	0	0	0	20		
		50100213953166	6921197933	0.00	0	0	1724	0	0	1	0	0			
32		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
	BADAN SINGH	HDFC BANK LTD	100985676268	27.00	19929	0	0	0	0	1848	0	0	0	21444	
23704	SONPAL SINGH	BANKTRANSFER	33120	4.00	0	0	1660	0	0	0	0	0	20		
		50100213943674	2013041916	0.00	0	0	1724	0	0	1	0	0			
33		HDFC0001202	23313	31.00	0	0	0	0	23313	0	0	0	1869		
HEAD GUARD				Total:-	106.00	79716	0	0	0	7392	0	0	0	85776	
Basic	19929	Trav All	0	Conv. All	0	Gross	18.00	0	0	6640	0	0	80		
DA	0	Wash. All	0	Bonus	1660		0.00	0	0	6896	0	0			
HRA	0	SPL ALL	0	Leave	1724		23313	0	0	93252	0	0	7476		
Med. All	0	CEA	0	Gratuity	0										
PS01745	BALU TO JHA	ICICI BANK	100655101732	27.00	18066	0	0	0	0	1800	0	0	0	19313	
02645	LAL JHA	BANKTRANSFER	1745	4.00	0	0	1505	0	0	0	0	0	20		
		022401512484	2015988105	0.00	0	0	1563	0	0	1	0	0			
34		ICIC0000399	21134	31.00	0	0	0	0	21134	0	0	0	1821		
LADY GUARD				Total:-	27.00	18066	0	0	0	1800	0	0	0	19313	
Basic	18066	Trav All	0	Conv. All	0	Gross	4.00	0	0	1505	0	0	20		
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	1563	0	0			
HRA	0	SPL ALL	0	Leave	1563		21134	0	0	21134	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	746.00	513260	0	0	0	50596	6900	0	0	541710	
					118.00	0	0	42756	0	0	0	500	680		
					0.00	0	0	44404	0	26	0	0			
					864.00	0	0	0	600420	0	0	0	58710		