

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 January 2025

					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	26.00	17483	0	0	0	0	1742	0	0	0	18689	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1456	0	0	0	0	0	20		
1		3487220442	2017019434	0.00	0	0	1513	0	0	1	0	0			
		CBIN0280397	21134	30.00	0	0	0	0	20452	0	0	0	1763		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	3.00	1748	0	0	0	0	174	0	0	0	1870	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	146	0	0	0	0	0	0		
2		50100221734951	2017057585	0.00	0	0	151	0	0	1	0	0			
		HDFC0000929	21134	3.00	0	0	0	0	2045	0	0	0	175		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	25.00	17483	0	0	0	0	1742	0	0	0	18689	
01831	HARI TIWARI	BANKTRANSFER	21464	5.00	0	0	1456	0	0	0	0	0	20		
3		277810100027572	2017059304	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	21134	30.00	0	0	0	0	20452	0	0	0	1763		
DL00633	MUNIR ALAM	UNION BANK	101238298723	25.00	17483	0	0	0	0	1742	0	0	0	18689	
01840	NAJIR	BANKTRANSFER	21465	5.00	0	0	1456	0	0	0	0	0	20		
4		277810100027509	2017134868	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	21134	30.00	0	0	0	0	20452	0	0	0	1763		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	26.00	18066	0	0	0	0	1800	0	0	0	19313	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	5.00	0	0	1505	0	0	0	0	0	20		
5		277810100030169	2017215098	0.00	0	0	1563	0	0	1	0	0			
		UBIN0904686	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	24.00	16900	0	0	0	0	1684	0	0	0	18065	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	5.00	0	0	1408	0	0	0	0	0	20		
6		010033461883	6922863176	0.00	0	0	1462	0	0	1	0	0			
		IPOS0000DOP	21134	29.00	0	0	0	0	19770	0	0	0	1705		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	4.00	0	0	1456	0	0	0	0	0	20		
7		50100213948182	6923948685	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	5.00	0	0	1505	0	0	0	0	0	20		
8		50100195501800	6922329706	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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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 January 2025

					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	18066	0	0	0	0	1800	0	0	0	19313	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1505	0	0	0	0	0	20		
9		50100192916671	6923415027	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	25.00	17483	0	0	0	0	1742	0	0	0	18689	
03512	JAKSU RAM	BANKTRANSFER	16291	5.00	0	0	1456	0	0	0	0	0	20		
10		50100170319409	2016398002	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	25.00	17483	0	0	0	0	1742	0	0	0	18689	
03526	JAGDISH YADAV	BANKTRANSFER	15980	5.00	0	0	1456	0	0	0	0	0	20		
11		50100192915030	2012686580	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	9.00	6411	0	0	0	0	639	0	0	0	6840	
03529	RATAN SINGH	BANKTRANSFER	15983	2.00	0	0	534	0	0	0	0	0	20		
12		50100170321502	6923949425	0.00	0	0	555	0	0	1	0	0			
		HDFC0000929	21134	11.00	0	0	0	0	7500	0	0	0	660		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	5.00	0	0	1505	0	0	0	0	0	20		
13		50100192915211	1113333260	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1505	0	0	0	0	0	20		
14		50100192916708	2016398356	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	25.00	17483	0	0	0	0	1742	0	0	0	18689	
03546	LAXMAN YADAV	BANKTRANSFER	16051	5.00	0	0	1456	0	0	0	0	0	20		
15		50100170319181	6922975919	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1505	0	0	0	0	0	20		
16		50100192916661	2016525011	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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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 January 2025

					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			
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	22.00	15152	0	0	0	0	1510	0	0	0	16194	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1262	0	0	0	0	0	20		
17		50100192915310	2016524995	0.00	0	0	1311	0	0	1	0	0			
		HDFC0000929	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	LEKHRAJ	BANK OF INDIA	101489119744	25.00	17483	0	0	0	0	1742	0	0	0	18689	
17547	VIJAY PAL	BANKTRANSFER	27537	5.00	0	0	1456	0	0	0	0	0	20		
18		601710110007545	2017696333	0.00	0	0	1513	0	0	1	0	0			
		BKID0006017	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	25.00	17483	0	0	0	0	1742	0	0	0	18689	
18849	ROSHAN LAL	BANKTRANSFER	28593	5.00	0	0	1456	0	0	0	0	0	20		
19		3052915802	2017821950	0.00	0	0	1513	0	0	1	0	0			
		CBIN0281029	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	VIRENDRA	UNION BANK OF	101152356170	1.00	583	0	0	0	0	58	0	0	0	603	
23119	BECHAN	BANKTRANSFER	32581	0.00	0	0	49	0	0	0	0	0	20		
20		437602010368577	2016782800	0.00	0	0	50	0	0	1	0	0			
		UBIN0543764	21134	1.00	0	0	0	0	682	0	0	0	79		
	SATPAL	INDUSIND BANK	101271733958	27.00	18066	0	0	0	0	1800	0	0	0	19313	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1505	0	0	0	0	0	20		
21		100001587835	2018632417	0.00	0	0	1563	0	0	1	0	0			
		INDB0000012	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SAGAR	HDFC BANK LTD	101850569379	16.00	11073	0	0	0	0	1103	0	0	0	11829	
28445	SATBIR SINGH	BANKTRANSFER	37561	3.00	0	0	922	0	0	0	0	0	20		
22		50100511166576	2018726470	0.00	0	0	958	0	0	1	0	0			
		HDFC0001564	21134	19.00	0	0	0	0	12953	0	0	0	1124		
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	26.00	17483	0	0	0	0	1742	0	0	0	18689	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1456	0	0	0	0	0	20		
23		50100695153202	2017615052	0.00	0	0	1513	0	0	1	0	0			
		HDFC0001564	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SHAILENDRA SINGH	STATE BANK OF	101200736212	24.00	16318	0	0	0	0	1626	0	0	0	17442	
33385	SHIV SHANKAR SINGH	BANKTRANSFER	42386	4.00	0	0	1359	0	0	0	0	0	20		
24		40273996872	2016276661	0.00	0	0	1412	0	0	1	0	0			
		SBIN0002577	21134	28.00	0	0	0	0	19089	0	0	0	1647		

SARSWATI KUNJ, PLOT NO -1536 B, NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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REGISTER OF WAGES

DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Earning

Page: 4

Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
34035	JEEVAN DAS	STATE BANK OF	102001791754	25.00	17483	0	0	0	0	1742	0	0	0	18689	
	RAGHUVANSH RAM	BANKTRANSFER	42877	5.00	0	0	1456	0	0	0	0	0	20		
		31059335983	2019166985	0.00	0	0	1513	0	0	0	1	0	0		
25		SBIN0003615	21134	30.00	0	0	0	0	20452	0	0	0	1763		
34241	SURENDER	PUNJAB	101599192407	25.00	16900	0	0	0	0	1684	0	0	0	18065	
	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1408	0	0	0	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1462	0	0	0	1	0	0		
26		PUNB0336800	21134	29.00	0	0	0	0	19770	0	0	0	1705		
34400	ANUJ KUMAR	PUNJAB	101672206694	25.00	16900	0	0	0	0	1684	0	0	0	18065	
	SATPAL	BANKTRANSFER	43164	4.00	0	0	1408	0	0	0	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1462	0	0	0	1	0	0		
27		PUNB0161900	21134	29.00	0	0	0	0	19770	0	0	0	1705		
34404	AASHISH	CANARA BANK	102018434363	25.00	16900	0	0	0	0	1684	0	0	0	18065	
	SATBIR	BANKTRANSFER	43239	4.00	0	0	1408	0	0	0	0	0	20		
		110130409950	2019213937	0.00	0	0	1462	0	0	0	1	0	0		
28		CNRB0005121	21134	29.00	0	0	0	0	19770	0	0	0	1705		
35011	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	26.00	17483	0	0	0	0	1742	0	0	0	18689	
	SHAMBHU SINGH	BANKTRANSFER	43797	4.00	0	0	1456	0	0	0	0	0	20		
		3393538197	2019305846	0.00	0	0	1513	0	0	0	1	0	0		
29		CBIN0281390	21134	30.00	0	0	0	0	20452	0	0	0	1763		
36866	AJAY KUMAR YADAV	HDFC BANK LTD	101183845480	23.00	15735	0	0	0	0	1568	800	0	0	16018	
	RAM ADHAR	BANKTRANSFER	45678	4.00	0	0	1311	0	0	0	0	0	20		
		50100195498190	00000	0.00	0	0	1361	0	0	0	1	0	0		
30		HDFC0000929	21134	27.00	0	0	0	0	18407	0	0	0	2389		
36867	ANURAG PANDEY	BANK OF BARODA	101138435004	22.00	15735	0	0	0	0	1568	0	0	0	16818	
	VINOD PANDEY	BANKTRANSFER	45679	5.00	0	0	1311	0	0	0	0	0	20		
		76840100014151	00000	0.00	0	0	1361	0	0	0	1	0	0		
31		BARB0TRDAZA	21134	27.00	0	0	0	0	18407	0	0	0	1589		
SECURITY GUARD			Total:-	709.00	486613	0	0	0	0	48486	800	0	0	519333	
Basic	18066	Trav All	0	Conv. All	0	Gross	126.00	0	0	40533	0	0	0	600	
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	42104	0	0	0		
HRA	0	SPL ALL	0	Leave	1563		835.00	0	0	569250	0	0	0	49917	
Med. All	0	CEA	0	Gratuity	0										

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

Wages Register for the month January 2025					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			
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	27.00	19929	0	0	0	0	1848	0	0	0	21444	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1660	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1724	0	0	1	0	0			
32		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	27.00	19929	0	0	0	0	1848	0	0	0	21444	
		BANKTRANSFER	16047	4.00	0	0	1660	0	0	0	0	0	20		
03543	SHEETALA BAKHSH	50100192915171	6922860004	0.00	0	0	1724	0	0	1	0	0			
33		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
	DAYANAND	SARVA HARYANA	101572583956	27.00	19929	0	0	0	0	1848	0	0	0	21444	
20199	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1660	0	0	0	0	0	20		
		78660100007659	2017962521	0.00	0	0	1724	0	0	1	0	0			
34		PUNB0HGB001	23313	31.00	0	0	0	0	23313	0	0	0	1869		
	TARUN KUMAR	PUNJAB	100485787405	27.00	19929	0	0	0	0	1848	0	0	0	21444	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1660	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1724	0	0	1	0	0			
35		PUNB0173600	23313	31.00	0	0	0	0	23313	0	0	0	1869		
HEAD GUARD			Total:-	108.00	79716	0	0	0	0	7392	0	0	0	85776	
Basic	19929	Trav All	0	Conv. All	0	Gross		16.00	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			124.00	0	0	0	0	7476		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	25.00	17483	0	0	0	0	1742	0	0	0	18689	
32021	JAGDISH SINGH	BANKTRANSFER	40971	5.00	0	0	1456	0	0	0	0	0	20		
		41080100029579	2018979099	0.00	0	0	1513	0	0	1	0	0			
36		BARB0NANGLO	21134	30.00	0	0	0	0	20452	0	0	0	1763		
LADY GUARD			Total:-	25.00	17483	0	0	0	0	1742	0	0	0	18689	
Basic	18066	Trav All	0	Conv. All	0	Gross		5.00	0	0	1456	0	0	20	

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 January 2025					Earning					Deduction				Page: 6	
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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		842.00	583812	0	0	0	0	57620	800	0	0	623798	
				147.00	0	0	48629	0	0	0	0	0	700		
				0.00	0	0	50513	0	0	27	0	0			
				989.00	0	0	0	0	682954	0	0	0	59156		