

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 February 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			
PS03321	ANISH SEJWAL	CENTRAL BANK	100691013236	24.00	20357	0	0	0	0	2035	0	0	0	21258	
03102	RANBIR SINGH	BANKTRANSFER	3321	4.00	0	0	1696	0	0	0	0	500	20		
		5705536488	2016099142	0.00	0	0	1761	0	0	1	0	0			
1		CBIN0281154	23814	28.00	0	0	0	0	23814	0	0	0	2556		
SECURITY OFFICER				Total:-	24.00	20357	0	0	0	2035	0	0	0	21258	
	Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1696	0	0	500	20
	DA	0	Wash. All	0	Bonus	1696		0.00	0	0	1761	0	0	23814	
	HRA	0	SPL ALL	0	Leave	1761		28.00	0	0	0	0	2556		
	Med. All	0	CEA	0	Gratuity	0									
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	4.00	0	0	1505	0	0	0	0	0	20		
		50100213953459	6921649542	0.00	0	0	1563	0	0	1	0	0			
2		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	24.00	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	28.00	0	0	0	0	21134	0	0	0	1821		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	24.00	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	28.00	0	0	0	0	21134	0	0	0	1821		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	23.00	17421	0	0	0	0	1736	0	0	0	18622	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1451	0	0	0	0	0	20		
		50100213952901	6923622693	0.00	0	0	1507	0	0	1	0	0			
5		HDFC0000929	21134	27.00	0	0	0	0	20379	0	0	0	1757		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	23.00	17421	0	0	0	0	1736	0	0	0	18622	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1451	0	0	0	0	0	20		
		50100213949475	6921963163	0.00	0	0	1507	0	0	1	0	0			
6		HDFC0000929	21134	27.00	0	0	0	0	20379	0	0	0	1757		
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	24.00	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	28.00	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 February 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			
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1505	0	0	0	0	0	20		
8		50100213946061	6921458354	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1505	0	0	0	0	0	20		
9		50100213948344	6924589830	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	24.00	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	28.00	0	0	0	0	21134	0	0	0	1821		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	24.00	18066	0	0	0	0	1800	0	0	0	19313	
03461	RAM CHANDRA	BANKTRANSFER	16249	4.00	0	0	1505	0	0	0	0	0	20		
11		50100213949311	6921470020	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	24.00	17421	0	0	0	0	1736	0	0	0	18622	
03583	HIRA LAL	BANKTRANSFER	16198	3.00	0	0	1451	0	0	0	0	0	20		
12		50100213948012	6921458317	0.00	0	0	1507	0	0	1	0	0			
		HDFC0000929	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	MAHENDRA PAL	PUNJAB	100721975041	7.00	5162	0	0	0	0	514	0	0	0	5504	
18329	MOHAR SINGH	BANKTRANSFER	28128	1.00	0	0	430	0	0	0	0	0	20		
13		1736000400099218	2017768353	0.00	0	0	447	0	0	1	0	0			
		PUNB0173600	21134	8.00	0	0	0	0	6039	0	0	0	535		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	24.00	18066	0	0	0	0	1800	0	0	0	19313	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1505	0	0	0	0	0	20		
14		50100221595816	2017111576	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	24.00	18066	0	0	0	0	1800	0	0	0	19313	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1505	0	0	0	0	0	20		
15		50100213945950	6923202508	0.00	0	0	1563	0	0	1	0	0			
		HDFC0001202	21134	28.00	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 February 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			
	TASLEEM	CANARA BANK	101269355194	24.00	18066	0	0	0	0	1800	0	0	0	19313	
26173	SAHEED	BANKTRANSFER	35428	4.00	0	0	1505	0	0	0	0	0	20		
16		6145101000806	2018511634	0.00	0	0	1563	0	0	1	0	0			
		CNRB0006145	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	BIKASH KUMAR	BANK OF INDIA	101481253881	24.00	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		
17		481210110020076	6719229729	0.00	0	0	1563	0	0	1	0	0			
		BKID0004812	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SARVEEJ SINGH	STATE BANK OF	101047346909	7.00	4517	0	0	0	0	450	0	0	0	4833	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	0.00	0	0	376	0	0	0	0	0	0		
18		34741189773	2016584735	0.00	0	0	391	0	0	1	0	0			
		SBIN0009012	21134	7.00	0	0	0	0	5284	0	0	0	451		
	KRISHANA MURARI	STATE BANK OF	101196059147	24.00	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		
19		37975469425	1115643316	0.00	0	0	1563	0	0	1	0	0			
		SBIN0014461	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	24.00	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		
20		50100614741952	2019048227	0.00	0	0	1563	0	0	1	0	0			
		HDFC0004108	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	MAKSUDAN	AXIS BANK	101148325839	16.00	12259	0	0	0	0	1221	0	0	0	13099	
32795	JALISVAR	BANKTRANSFER	41510	3.00	0	0	1021	0	0	0	0	0	20		
21		916010014748481	2019048215	0.00	0	0	1061	0	0	1	0	0			
		UTIB0000053	21134	19.00	0	0	0	0	14341	0	0	0	1242		
	AVINASH THAKUR	UNION BANK	101217966498	24.00	18066	0	0	0	0	1800	0	0	0	19313	
35850	CHHEDI THAKUR	BANKTRANSFER	44679	4.00	0	0	1505	0	0	0	0	0	20		
22		048110100123247	2019412078	0.00	0	0	1563	0	0	1	0	0			
		UBIN0804819	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SANDEEP	UNION BANK	101202822927	24.00	18066	0	0	0	0	1800	0	0	0	19313	
35851	JVALA PRASAD	BANKTRANSFER	44677	4.00	0	0	1505	0	0	0	0	0	20		
23		048110100106408	2019412086	0.00	0	0	1563	0	0	1	0	0			
		UBIN0804819	21134	28.00	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 February 2025

					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			
	SATYBHAN SINGH	STATE BANK OF	101358947829	24.00	18066	0	0	0	0	1800	0	0	0	19313	
35852	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			
24		SBIN0001073	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	BALRAM SINGH	PUNJAB	100616103870	22.00	16130	0	0	0	0	1607	0	0	0	17242	
37300	CHANDAR YADAV	BANKTRANSFER	046067	3.00	0	0	1344	0	0	0	0	0	20		
		4687000100139919		0.00	0	0	1396	0	0	1	0	0			
25		PUNB0468700	21134	25.00	0	0	0	0	18870	0	0	0	1628		
SECURITY GUARD				Total:-	530.00	397453	0	0	0	0	39600	0	0	0	424865
	Basic	18066	Trav All	0	Conv. All	0	Gross	86.00	0	0	33109	0	0	460	
	DA	0	Wash. All	0	Bonus	1505		0.00	0	0	34387	0	0		
	HRA	0	SPL ALL	0	Leave	1563		21134	616.00	0	0	0	40084		
	Med. All	0	CEA	0	Gratuity	0									
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	24.00	19929	0	0	0	0	1848	0	0	0	21444	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	4.00	0	0	1660	0	0	0	0	0	20		
		50100213953344	6922652445	0.00	0	0	1724	0	0	1	0	0			
26		HDFC0000929	23313	28.00	0	0	0	0	23313	0	0	0	1869		
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	24.00	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		
		50100213947302	6923183196	0.00	0	0	1724	0	0	1	0	0			
27		HDFC0000929	23313	28.00	0	0	0	0	23313	0	0	0	1869		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	24.00	19929	0	0	0	0	1848	0	0	0	21444	
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	4.00	0	0	1660	0	0	0	0	0	20		
		50100213953166	6921197933	0.00	0	0	1724	0	0	1	0	0			
28		HDFC0000929	23313	28.00	0	0	0	0	23313	0	0	0	1869		
	BADAN SINGH	HDFC BANK LTD	100985676268	24.00	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			
29		HDFC0001202	23313	28.00	0	0	0	0	23313	0	0	0	1869		

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Name and Address of Establishment in under which contract is carried on
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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 February 2025					Earning					Deduction				Page: 5			
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		
	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			
HEAD GUARD					Total:-	96.00	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	0	0	80		
DA	0	Wash. All	0	Bonus	1660	23313	0.00	0	0	6896	0	0	3	0	0		
HRA	0	SPL ALL	0	Leave	1724		112.00	0	0	0	93252	0	0	0	7476		
Med. All	0	CEA	0	Gratuity	0												
PS01745	BALU TO JHA			ICICI BANK	100655101732	24.00	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			
30				ICIC0000399	21134	28.00	0	0	0	0	21134	0	0	0	1821		
LADY GUARD					Total:-	24.00	18066	0	0	0	0	1800	0	0	0	19313	
Basic	18066	Trav All	0	Conv. All	0	Gross	4.00	0	0	1505	0	0	0	0	20		
DA	0	Wash. All	0	Bonus	1505	21134	0.00	0	0	1563	0	0	1	0	0		
HRA	0	SPL ALL	0	Leave	1563		28.00	0	0	0	21134	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	674.00	515592	0	0	0	0	50827	0	0	0	551212	
						110.00	0	0	42950	0	0	0	0	500	580		
						0.00	0	0	44607	0	0	23	0	0			
						784.00	0	0	0	0	603149	0	0	0	51937		