

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 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 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			
PS03321	ANISH SEJWAL	CENTRAL BANK	100691013236	27.00	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	31.00	0	0	0	0	23814	0	0	0	2556		
SECURITY OFFICER				Total:-	27.00	20357	0	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		31.00	0	0	0	0	2556		
	Med. All	0	CEA	0	Gratuity	0									
PS01745	BALU TO JHA	ICICI BANK	100655101732	26.00	18066	0	0	0	0	1800	0	0	0	19313	
02645	LAL JHA	BANKTRANSFER	1745	5.00	0	0	1505	0	0	0	0	0	20		
		022401512484	2015988105	0.00	0	0	1563	0	0	1	0	0			
2		ICIC0000399	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	27.00	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			
3		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	21.00	14569	0	0	0	0	1452	0	0	0	15570	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1214	0	0	0	0	0	20		
		50100213947226	2013861921	0.00	0	0	1260	0	0	1	0	0			
4		HDFC0000929	21134	25.00	0	0	0	0	17043	0	0	0	1473		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	23.00	15152	0	0	0	0	1510	0	0	0	16194	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	3.00	0	0	1262	0	0	0	0	0	20		
		50100213952736	6922341847	0.00	0	0	1311	0	0	1	0	0			
5		HDFC0000929	21134	26.00	0	0	0	0	17725	0	0	0	1531		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03407	NATTHU PURI	BANKTRANSFER	15999	5.00	0	0	1505	0	0	0	0	0	20		
		50100213952901	6923622693	0.00	0	0	1563	0	0	1	0	0			
6		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03413	HALFAL SINGH	BANKTRANSFER	16005	5.00	0	0	1505	0	0	0	0	0	20		
		50100213949475	6921963163	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 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			
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	5.00	0	0	1505	0	0	0	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	27.00	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		
9		50100213946061	6921458354	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	26.00	18066	0	0	0	0	1800	900	0	0	18413	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	5.00	0	0	1505	0	0	0	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	2721		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	15.00	9907	0	0	0	0	987	0	0	0	10581	
03437	VEER SHAY	BANKTRANSFER	16022	2.00	0	0	825	0	0	0	0	0	20		
11		50100213945233	2013288110	0.00	0	0	857	0	0	1	0	0			
		HDFC0000929	21134	17.00	0	0	0	0	11589	0	0	0	1008		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	27.00	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		
12		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	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03583	HIRA LAL	BANKTRANSFER	16198	5.00	0	0	1505	0	0	0	0	0	20		
13		50100213948012	6921458317	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	27.00	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	31.00	0	0	0	0	21134	0	0	0	1821		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	26.00	17483	0	0	0	0	1742	0	0	0	18689	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1456	0	0	0	0	0	20		
15		50100213945950	6923202508	0.00	0	0	1513	0	0	1	0	0			
		HDFC0001202	21134	30.00	0	0	0	0	20452	0	0	0	1763		

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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 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 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			
26173	TASLEEM	CANARA BANK	101269355194	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	SAHEED	BANKTRANSFER	35428	4.00	0	0	1505	0	0	0	0	0	20		
		6145101000806	2018511634	0.00	0	0	1563	0	0	1	0	0			
16		CNRB0006145	21134	31.00	0	0	0	0	21134	0	0	0	1821		
27789	KRISHN KUMAR	PUNJAB	101400306362	7.00	4662	0	0	0	0	465	0	0	0	4967	
	MITHLESH KUMAR	BANKTRANSFER	36821	1.00	0	0	388	0	0	0	0	0	20		
		4209000100101646	2017428727	0.00	0	0	403	0	0	1	0	0			
17		PUNB0420900	21134	8.00	0	0	0	0	5453	0	0	0	486		
28580	BIKASH KUMAR	BANK OF INDIA	101481253881	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	MANOJ KUMAR	BANKTRANSFER	37838	5.00	0	0	1505	0	0	0	0	0	20		
		481210110020076	6719229729	0.00	0	0	1563	0	0	1	0	0			
18		BKID0004812	21134	31.00	0	0	0	0	21134	0	0	0	1821		
32793	KRISHANA MURARI	STATE BANK OF	101196059147	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	BALAKANT	BANKTRANSFER	41530	5.00	0	0	1505	0	0	0	0	0	20		
		37975469425	1115643316	0.00	0	0	1563	0	0	1	0	0			
19		SBIN0014461	21134	31.00	0	0	0	0	21134	0	0	0	1821		
32794	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	25.00	17483	0	0	0	0	1742	0	0	0	18689	
	SUSHIL SAHARAWAT	BANKTRANSFER	41565	5.00	0	0	1456	0	0	0	0	0	20		
		50100614741952	2019048227	0.00	0	0	1513	0	0	1	0	0			
20		HDFC0004108	21134	30.00	0	0	0	0	20452	0	0	0	1763		
32795	MAKSUDAN	AXIS BANK	101148325839	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	JALISVAR	BANKTRANSFER	41510	4.00	0	0	1505	0	0	0	0	0	20		
		916010014748481	2019048215	0.00	0	0	1563	0	0	1	0	0			
21		UTIB0000053	21134	31.00	0	0	0	0	21134	0	0	0	1821		
35850	AVINASH THAKUR	UNION BANK	101217966498	26.00	18066	0	0	0	0	1800	900	0	0	18413	
	CHHEDI THAKUR	BANKTRANSFER	44679	5.00	0	0	1505	0	0	0	0	0	20		
		048110100123247	2019412078	0.00	0	0	1563	0	0	1	0	0			
22		UBIN0804819	21134	31.00	0	0	0	0	21134	0	0	0	2721		
35851	SANDEEP	UNION BANK	101202822927	26.00	18066	0	0	0	0	1800	900	0	0	18413	
	JVALA PRASAD	BANKTRANSFER	44677	5.00	0	0	1505	0	0	0	0	0	20		
		048110100106408	2019412086	0.00	0	0	1563	0	0	1	0	0			
23		UBIN0804819	21134	31.00	0	0	0	0	21134	0	0	0	2721		

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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 **January 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 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			
	SATYBHAN SINGH	STATE BANK OF	101358947829	26.00	18066	0	0	0	0	1800	900	0	0	18413	
35852	LAKHAPATI SINGH	BANKTRANSFER	44716	5.00	0	0	1505	0	0	0	0	0	20		
		30492969479	6718000302	0.00	0	0	1563	0	0	1	0	0			
24		SBIN0001073	21134	31.00	0	0	0	0	21134	0	0	0	2721		
	NITISH KUAMR	HDFC BANK LTD	101820633313	16.00	11073	0	0	0	0	1103	900	0	0	10929	
37267	ASHOK KUAMR	BANKTRANSFER	46168	3.00	0	0	922	0	0	0	0	0	20		
		50100485909266		0.00	0	0	958	0	0	1	0	0			
25		HDFC0003799	21134	19.00	0	0	0	0	12953	0	0	0	2024		
	BALRAM SINGH	PUNJAB	100616103870	26.00	18066	0	0	0	0	1800	0	0	0	19313	
37300	CHANDAR YADAV	BANKTRANSFER	046067	5.00	0	0	1505	0	0	0	0	0	20		
		4687000100139919		0.00	0	0	1563	0	0	1	0	0			
26		PUNB0468700	21134	31.00	0	0	0	0	21134	0	0	0	1821		
SECURITY GUARD			Total:-	607.00	415517	0	0	0	0	41401	4500	0	0	439653	
Basic	18066	Trav All	0	Conv. All	0	Gross	106.00	0	0	34613	0	0	0	500	
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	35949	0	0	0		
HRA	0	SPL ALL	0	Leave	1563		21134	0	0	0	0	0	0		
Med. All	0	CEA	0	Gratuity	0		713.00	0	0	0	0	0	46426		
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	15.00	10929	0	0	0	0	1013	0	0	0	11750	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	2.00	0	0	910	0	0	0	0	0	20		
		50100213953344	6922652445	0.00	0	0	945	0	0	1	0	0			
27		HDFC0000929	23313	17.00	0	0	0	0	12784	0	0	0	1034		
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		
		50100213947302	6923183196	0.00	0	0	1724	0	0	1	0	0			
28		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	12.00	9000	0	0	0	0	835	0	0	0	9693	
03437	VEER SHAY	BANKTRANSFER	16022	2.00	0	0	750	0	0	0	0	0	0		
		50100213945233	2013288110	0.00	0	0	779	0	0	1	0	0			
29		HDFC0000929	23313	14.00	0	0	0	0	10529	0	0	0	836		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	27.00	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			
30		HDFC0000929	23313	31.00	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
153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi
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 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 Salary	Signature with stamp
Emp.No.	Father's Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
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			
23704	BADAN SINGH		HDFC BANK LTD	100985676268	26.00	19929	0	0	0	0	1848	0	0	0	21444	
	SONPAL SINGH		BANKTRANSFER	33120	5.00	0	0	1660	0	0	0	0	0	20		
			50100213943674	2013041916	0.00	0	0	1724	0	0	1	0	0			
31			HDFC0001202	23313	31.00	0	0	0	0	23313	0	0	0	1869		
HEAD GUARD				Total:-	107.00	79716	0	0	0	0	7392	0	0	0	85775	
Basic	19929	Trav All	0	Conv. All	0	Gross	17.00	0	0	6640	0	0	0	80		
DA	0	Wash. All	0	Bonus	1660		0.00	0	0	6896	0	0	0			
HRA	0	SPL ALL	0	Leave	1724		124.00	0	0	93252	0	0	0	7477		
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.			Grand Total :		741.00	515590	0	0	0	0	50828	4500	0	0	546686	
					127.00	0	0	42949	0	0	0	0	500	600		
					0.00	0	0	44606	0	0	23	0	0			
					868.00	0	0	0	0	603145	0	0	0	56459		