

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 May 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 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	HDFC BANK LTD	100691013236	26.00	19700	0	0	0	0	1970	0	0	0	20570	
03102	RANBIR SINGH	BANKTRANSFER	3321	4.00	0	0	1641	0	0	0	0	484	20		
		50100213947192	2016099142	0.00	0	0	1704	0	0	1	0	0			
1		HDFC0000929	23814	30.00	0	0	0	0	23045	0	0	0	2475		
SECURITY OFFICER				Total:-	26.00	19700	0	0	0	1970	0	0	0	20570	
	Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1641	0	0	484	20
	DA	0	Wash. All	0	Bonus	1696		0.00	0	0	1704	0	0	23814	
	HRA	0	SPL ALL	0	Leave	1761		30.00	0	0	0	0	23045	0	2475
	Med. All	0	CEA	0	Gratuity	0									
PS01745	BALU TO JHA	ICICI BANK	100655101732	25.00	16930	0	0	0	0	1742	0	0	0	17892	
02645	LAL JHA	BANKTRANSFER	1745	5.00	0	0	1410	0	0	149	0	0	20		
		022401512484	2015988105	0.00	0	0	1464	0	0	1	0	0			
2		ICIC0000399	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	16930	0	0	0	0	1742	0	0	0	17892	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	4.00	0	0	1410	0	0	149	0	0	20		
		50100213953459	6921649542	0.00	0	0	1464	0	0	1	0	0			
3		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	21.00	14108	0	0	0	0	1452	0	0	0	14906	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1175	0	0	124	0	0	20		
		50100213947226	2013861921	0.00	0	0	1220	0	0	1	0	0			
4		HDFC0000929	20464	25.00	0	0	0	0	16503	0	0	0	1597		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	25.00	16365	0	0	0	0	1684	0	0	0	17294	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1363	0	0	144	0	0	20		
		50100213952736	6922341847	0.00	0	0	1415	0	0	1	0	0			
5		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	25.00	16930	0	0	0	0	1742	0	0	0	17892	
03407	NATTHU PURI	BANKTRANSFER	15999	5.00	0	0	1410	0	0	149	0	0	20		
		50100213952901	6923622693	0.00	0	0	1464	0	0	1	0	0			
6		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	20.00	13544	0	0	0	0	1394	0	0	0	14309	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1128	0	0	119	0	0	20		
		50100213949475	6921963163	0.00	0	0	1171	0	0	1	0	0			
7		HDFC0000929	20464	24.00	0	0	0	0	15843	0	0	0	1534		

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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 May 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
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	25.00	16930	0	0	0	0	1742	0	0	0	17892	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	5.00	0	0	1410	0	0	149	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	26.00	16930	0	0	0	0	1742	0	0	0	17892	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1410	0	0	149	0	0	20		
9		50100213946061	6921458354	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	25.00	16930	0	0	0	0	1742	0	0	0	17892	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	5.00	0	0	1410	0	0	149	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	26.00	16930	0	0	0	0	1742	0	0	0	17892	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1410	0	0	149	0	0	20		
11		50100213945233	2013288110	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	16930	0	0	0	0	1742	0	0	0	17892	
03461	RAM CHANDRA	BANKTRANSFER	16249	4.00	0	0	1410	0	0	149	0	0	20		
12		50100213949311	6921470020	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	25.00	16930	0	0	0	0	1742	0	0	0	17892	
03583	HIRA LAL	BANKTRANSFER	16198	5.00	0	0	1410	0	0	149	0	0	20		
13		50100213948012	6921458317	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	26.00	16930	0	0	0	0	1742	0	0	0	17892	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1410	0	0	149	0	0	20		
14		50100221595816	2017111576	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	26.00	16930	0	0	0	0	1742	0	0	0	17892	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1410	0	0	149	0	0	20		
15		50100213945950	6923202508	0.00	0	0	1464	0	0	1	0	0			
		HDFC0001202	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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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 May 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 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	26.00	16930	0	0	0	0	1742	0	0	0	17892	
	SAHEED	BANKTRANSFER	35428	4.00	0	0	1410	0	0	149	0	0	20		
		6145101000806	2018511634	0.00	0	0	1464	0	0	1	0	0			
16		CNRB0006145	20464	30.00	0	0	0	0	19804	0	0	0	1912		
27789	KRISHN KUMAR	PUNJAB	101400306362	5.00	3386	0	0	0	0	348	0	0	0	3562	
	MITHLESH KUMAR	BANKTRANSFER	36821	1.00	0	0	282	0	0	30	0	0	20		
		4209000100101646	2017428727	0.00	0	0	293	0	0	1	0	0			
17		PUNB0420900	20464	6.00	0	0	0	0	3961	0	0	0	399		
28580	BIKASH KUMAR	BANK OF INDIA	101481253881	19.00	12979	0	0	0	0	1335	0	0	0	13713	
	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1081	0	0	114	0	0	20		
		481210110020076	6719229729	0.00	0	0	1123	0	0	1	0	0			
18		BKID0004812	20464	23.00	0	0	0	0	15183	0	0	0	1470		
28624	SARVEEJ SINGH	STATE BANK OF	101047346909	5.00	2822	0	0	0	0	290	0	0	0	2965	
	VIJAY KUMAR SINGH	BANKTRANSFER	37656	0.00	0	0	235	0	0	25	0	0	20		
		34741189773	2016584735	0.00	0	0	244	0	0	1	0	0			
19		SBIN0009012	20464	5.00	0	0	0	0	3301	0	0	0	336		
31551	SHIV MOHAN	CENTRAL BANK	101403117306	26.00	16930	0	0	0	0	1742	0	0	0	17892	
	BALVEER SINGH	BANKTRANSFER	40734	4.00	0	0	1410	0	0	149	0	0	20		
		5289336309	2018726455	0.00	0	0	1464	0	0	1	0	0			
20		CBIN0284799	20464	30.00	0	0	0	0	19804	0	0	0	1912		
32793	KRISHANA MURARI	STATE BANK OF	101196059147	25.00	16930	0	0	0	0	1742	0	0	0	17892	
	BALAKANT	BANKTRANSFER	41530	5.00	0	0	1410	0	0	149	0	0	20		
		37975469425	1115643316	0.00	0	0	1464	0	0	1	0	0			
21		SBIN0014461	20464	30.00	0	0	0	0	19804	0	0	0	1912		
32794	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	23.00	15801	0	0	0	0	1626	0	0	0	16698	
	SUSHIL SAHARAWAT	BANKTRANSFER	41565	5.00	0	0	1316	0	0	139	0	0	20		
		50100614741952	2019048227	0.00	0	0	1367	0	0	1	0	0			
22		HDFC0004108	20464	28.00	0	0	0	0	18484	0	0	0	1786		
32795	MAKSUDAN	AXIS BANK	101148325839	26.00	16930	0	0	0	0	1742	800	0	0	17092	
	JALISVAR	BANKTRANSFER	41510	4.00	0	0	1410	0	0	149	0	0	20		
		916010014748481	2019048215	0.00	0	0	1464	0	0	1	0	0			
23		UTIB0000053	20464	30.00	0	0	0	0	19804	0	0	0	2712		

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 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 May 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			
SECURITY GUARD					Total:-	502.00	332955	0	0	0	0	34259	800	0	0	351027
Basic	17494	Trav All	0	Conv. All	0	Gross	88.00	0	0	27730	0	0	0	440		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	28793	0	17	0	0		
HRA	0	SPL ALL	0	Leave	1513		590.00	0	0	0	0	389478	0	0	0	38451
Med. All	0	CEA	0	Gratuity	0											
PS05969	AANAND KUMAR		HDFC BANK LTD	100985676193	27.00	19279	0	0	0	0	1848	0	0	0	20684	
03397	SHIV KUMAR SAW		BANKTRANSFER	15989	4.00	0	0	1606	0	0	0	0	0	20		
24			50100213953344	6922652445	0.00	0	0	1668	0	0	1	0	0			
			HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0	1869		
PS05981	BHUPENDER SINGH		HDFC BANK LTD	100985676309	27.00	19279	0	0	0	0	1848	0	0	0	20684	
03409	OM PRAKASH		BANKTRANSFER	16001	4.00	0	0	1606	0	0	0	0	0	20		
			50100213947302	6923183196	0.00	0	0	1668	0	0	1	0	0			
25			HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0	1869		
PS06018	RAJESH YADAV		HDFC BANK LTD	100985678515	27.00	19279	0	0	0	0	1848	0	0	0	20684	
03446	SARJU PRASAD YADAV		BANKTRANSFER	16183	4.00	0	0	1606	0	0	0	0	0	20		
			50100213953166	6921197933	0.00	0	0	1668	0	0	1	0	0			
26			HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0	1869		
	BADAN SINGH		HDFC BANK LTD	100985676268	26.00	19279	0	0	0	0	1848	0	0	0	20684	
23704	SONPAL SINGH		BANKTRANSFER	33120	5.00	0	0	1606	0	0	0	0	0	20		
			50100213943674	2013041916	0.00	0	0	1668	0	0	1	0	0			
27			HDFC0001202	22553	31.00	0	0	0	0	22553	0	0	0	1869		
HEAD GUARD					Total:-	107.00	77116	0	0	0	0	7392	0	0	0	82736
Basic	19279	Trav All	0	Conv. All	0	Gross	17.00	0	0	6424	0	0	0	80		
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	6672	0	3	0	0		
HRA	0	SPL ALL	0	Leave	1668		124.00	0	0	0	0	90212	0	0	0	7476
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	635.00	429771	0	0	0	0	43621	800	0	0	454333
						109.00	0	0	35795	0	0	2930	0	484	540	
						0.00	0	0	37169	0	0	20	0	0		
						744.00	0	0	0	0	502735	0	0	0	48402	