

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 November 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	4.00	0	0	1696	0	0	0	0	500	20		
1		5705536488	2016099142	0.00	0	0	1761	0	0	1	0	0			
		CBIN0281154	23814	30.00	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	4.00	0	0	1696	0	0	20		
DA	0	Wash. All	0	Bonus	1696		0.00	0	0	1761	0	0			
HRA	0	SPL ALL	0	Leave	1761		30.00	0	0	0	0	0	2556		
Med. All	0	CEA	0	Gratuity	0										
PS01745	BALU TO JHA	ICICI BANK	100655101732	25.00	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		
2		022401512484	2015988105	0.00	0	0	1563	0	0	1	0	0			
		ICIC0000399	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	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		
3		50100213953459	6921649542	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	15.00	10237	0	0	0	0	1020	0	0	0	10935	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	2.00	0	0	853	0	0	0	0	0	20		
4		50100213947226	2013861921	0.00	0	0	886	0	0	1	0	0			
		HDFC0000929	21134	17.00	0	0	0	0	11976	0	0	0	1041		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	25.00	18066	0	0	0	0	1800	0	0	0	19313	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	5.00	0	0	1505	0	0	0	0	0	20		
5		50100213952736	6922341847	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	25.00	17464	0	0	0	0	1740	0	0	0	18669	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1455	0	0	0	0	0	20		
6		50100213952901	6923622693	0.00	0	0	1511	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	16.00	10840	0	0	0	0	1080	0	0	0	11580	
03413	HALFAL SINGH	BANKTRANSFER	16005	2.00	0	0	903	0	0	0	0	0	20		
7		50100213949475	6921963163	0.00	0	0	938	0	0	1	0	0			
		HDFC0000929	21134	18.00	0	0	0	0	12681	0	0	0	1101		

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 **November 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			
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	4.00	0	0	1505	0	0	0	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	25.00	17464	0	0	0	0	1740	0	0	0	18669	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1455	0	0	0	0	0	20		
9		50100213946061	6921458354	0.00	0	0	1511	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	25.00	17464	0	0	0	0	1740	0	0	0	18669	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1455	0	0	0	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1511	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	24.00	17464	0	0	0	0	1740	0	0	0	18669	
03437	VEER SHAY	BANKTRANSFER	16022	5.00	0	0	1455	0	0	0	0	0	20		
11		50100213945233	2013288110	0.00	0	0	1511	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	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	30.00	0	0	0	0	21134	0	0	0	1821		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	24.00	17464	0	0	0	0	1740	0	0	0	18669	
03583	HIRA LAL	BANKTRANSFER	16198	5.00	0	0	1455	0	0	0	0	0	20		
13		50100213948012	6921458317	0.00	0	0	1511	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	MAHENDRA PAL	PUNJAB	100721975041	6.00	3613	0	0	0	0	360	0	0	0	3846	
18329	MOHAR SINGH	BANKTRANSFER	28128	0.00	0	0	301	0	0	0	0	0	20		
14		1736000400099218	2017768353	0.00	0	0	313	0	0	1	0	0			
		PUNB0173600	21134	6.00	0	0	0	0	4227	0	0	0	381		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	25.00	18066	0	0	0	0	1800	0	0	0	19313	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	5.00	0	0	1505	0	0	0	0	0	20		
15		50100221595816	2017111576	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		

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 November 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			
23979	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1505	0	0	0	0	0	20		
		50100213945950	6923202508	0.00	0	0	1563	0	0	1	0	0			
16		HDFC0001202	21134	30.00	0	0	0	0	21134	0	0	0	1821		
26173	TASLEEM	CANARA BANK	101269355194	26.00	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			
17		CNRB0006145	21134	30.00	0	0	0	0	21134	0	0	0	1821		
28580	BIKASH KUMAR	BANK OF INDIA	101481253881	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1505	0	0	0	0	0	20		
		481210110020076	6719229729	0.00	0	0	1563	0	0	1	0	0			
18		BKID0004812	21134	30.00	0	0	0	0	21134	0	0	0	1821		
31787	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	8.00	5420	0	0	0	0	540	0	0	0	5780	
	HARINDRA	BANKTRANSFER	40911	1.00	0	0	452	0	0	0	0	0	20		
		9146308162	2018757168	0.00	0	0	469	0	0	1	0	0			
19		KKBK0000218	21134	9.00	0	0	0	0	6341	0	0	0	561		
32793	KRISHANA MURARI	STATE BANK OF	101196059147	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	BALAKANT	BANKTRANSFER	41530	4.00	0	0	1505	0	0	0	0	0	20		
		37975469425	1115643316	0.00	0	0	1563	0	0	1	0	0			
20		SBIN0014461	21134	30.00	0	0	0	0	21134	0	0	0	1821		
32794	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	25.00	17464	0	0	0	0	1740	0	0	0	18669	
	SUSHIL SAHARAWAT	BANKTRANSFER	41565	4.00	0	0	1455	0	0	0	0	0	20		
		50100614741952	2019048227	0.00	0	0	1511	0	0	1	0	0			
21		HDFC0004108	21134	29.00	0	0	0	0	20430	0	0	0	1761		
32795	MAKSUDAN	AXIS BANK	101148325839	26.00	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			
22		UTIB0000053	21134	30.00	0	0	0	0	21134	0	0	0	1821		
34756	ROHIT KUMAR	INDIAN BANK	101372472886	14.00	9635	0	0	0	0	960	0	0	0	10311	
	ANUJ SINGH	BANKTRANSFER	43697	2.00	0	0	803	0	0	0	0	0	0		
		7106918942	2019264448	0.00	0	0	834	0	0	1	0	0			
23		IDIB000K682	21134	16.00	0	0	0	0	11272	0	0	0	961		

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 November 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	3.00	1807	0	0	0	0	180	0	0	0	1913	
	SHIV NATH PANDEY	BANKTRANSFER	44346	0.00	0	0	151	0	0	0	0	0	20		
		6117945846	2019375114	0.00	0	0	156	0	0	1	0	0			
24		IDIB000H027	21134	3.00	0	0	0	0	2114	0	0	0	201		
35850	AVINASH THAKUR	UNION BANK	101217966498	26.00	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	30.00	0	0	0	0	21134	0	0	0	1821		
35851	SANDEEP	UNION BANK	101202822927	26.00	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	30.00	0	0	0	0	21134	0	0	0	1821		
35852	SATYBHAN SINGH	STATE BANK OF	101358947829	22.00	15657	0	0	0	0	1560	0	0	0	16735	
	LAKHAPATI SINGH	BANKTRANSFER	44716	4.00	0	0	1304	0	0	0	0	0	20		
		30492969479	6718000302	0.00	0	0	1355	0	0	1	0	0			
27		SBIN0001073	21134	26.00	0	0	0	0	18316	0	0	0	1581		
SECURITY GUARD			Total:-	567.00	396851	0	0	0	0	39540	0	0	0	424183	
	Basic	18066	Trav All	0	Conv. All	0	Gross	92.00	0	0	33062	0	0	500	
	DA	0	Wash. All	0	Bonus	1505		0.00	0	0	34336	0	0		
	HRA	0	SPL ALL	0	Leave	1563		21134	659.00	0	0	0	40066		
	Med. All	0	CEA	0	Gratuity	0									
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	14.00	11293	0	0	0	0	1047	0	0	0	12143	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	3.00	0	0	941	0	0	0	0	0	20		
28		50100213953344	6922652445	0.00	0	0	977	0	0	1	0	0			
		HDFC0000929	23313	17.00	0	0	0	0	13211	0	0	0	1068		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	11.00	8636	0	0	0	0	801	0	0	0	9300	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	2.00	0	0	719	0	0	0	0	0	0		
29		50100213947226	2013861921	0.00	0	0	747	0	0	1	0	0			
		HDFC0000929	23313	13.00	0	0	0	0	10102	0	0	0	802		
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	25.00	19929	0	0	0	0	1848	0	0	0	21444	
03409	OM PRAKASH	BANKTRANSFER	16001	5.00	0	0	1660	0	0	0	0	0	20		
30		50100213947302	6923183196	0.00	0	0	1724	0	0	1	0	0			
		HDFC0000929	23313	30.00	0	0	0	0	23313	0	0	0	1869		

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 November 2024					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			
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	4.00	0	0	1660	0	0	0	0	0	20		
		50100213953166	6921197933	0.00	0	0	1724	0	0	1	0	0			
31		HDFC0000929	23313	30.00	0	0	0	0	23313	0	0	0	1869		
	BADAN SINGH	HDFC BANK LTD	100985676268	25.00	19929	0	0	0	0	1848	0	0	0	21444	
23704	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			
32		HDFC0001202	23313	30.00	0	0	0	0	23313	0	0	0	1869		
HEAD GUARD				Total:-	101.00	79716	0	0	0	0	7392	0	0	85775	
Basic	19929	Trav All	0	Conv. All	0	Gross	19.00	0	0	6640	0	0	80		
DA	0	Wash. All	0	Bonus	1660	23313	0.00	0	0	6896	0	0			
HRA	0	SPL ALL	0	Leave	1724	120.00	0	0	0	93252	0	0	7477		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	694.00	496924	0	0	0	0	48967	0	0	531216	
					115.00	0	0	41398	0	0	0	500	600		
					0.00	0	0	42993	0	24	0	0			
					809.00	0	0	0	581315	0	0	0	50099		