

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 October 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	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		
		50100213947192	2016099142	0.00	0	0	1761	0	0	1	0	0			
1		HDFC0000929	23814	31.00	0	0	0	0	23814	0	0	0	2556		
SECURITY OFFICER				Total:-	27.00	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		31.00	0	0	0	0	2556		
	Med. All	0	CEA	0	Gratuity	0									
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	5.00	0	0	1505	0	0	0	0	0	20		
		50100213953459	6921649542	0.00	0	0	1563	0	0	1	0	0			
2		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	5.00	0	0	1505	0	0	0	0	0	20		
		50100213947226	2013861921	0.00	0	0	1563	0	0	1	0	0			
3		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	25.00	16900	0	0	0	0	1684	0	0	0	18065	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	4.00	0	0	1408	0	0	0	0	0	20		
		50100213952736	6922341847	0.00	0	0	1462	0	0	1	0	0			
4		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1705		
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			
5		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			
6		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
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		
		50100213945437	6922785510	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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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 October 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			
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	25.00	17483	0	0	0	0	1742	0	0	0	18689	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	5.00	0	0	1456	0	0	0	0	0	20		
8		50100213946061	6921458354	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	5.00	0	0	1505	0	0	0	0	0	20		
		50100213948344	6924589830	0.00	0	0	1563	0	0	1	0	0			
9		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	27.00	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		
		50100213945233	2013288110	0.00	0	0	1563	0	0	1	0	0			
10		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03461	RAM CHANDRA	BANKTRANSFER	16249	5.00	0	0	1505	0	0	0	0	0	20		
		50100213949311	6921470020	0.00	0	0	1563	0	0	1	0	0			
11		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03583	HIRA LAL	BANKTRANSFER	16198	4.00	0	0	1505	0	0	0	0	0	20		
		50100213948012	6921458317	0.00	0	0	1563	0	0	1	0	0			
12		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RUPESH KUMAR	PUNJAB	101211822674	1.00	583	0	0	0	0	58	0	0	0	603	
18300	ANIL SINGH	BANKTRANSFER	28035	0.00	0	0	49	0	0	0	0	0	20		
		1736000100165976	2017768181	0.00	0	0	50	0	0	1	0	0			
13		PUNB0173600	21134	1.00	0	0	0	0	682	0	0	0	79		
	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		
		50100221595816	2017111576	0.00	0	0	1563	0	0	1	0	0			
14		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	26.00	18066	0	0	0	0	1800	0	0	0	19313	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	5.00	0	0	1505	0	0	0	0	0	20		
		50100213945950	6923202508	0.00	0	0	1563	0	0	1	0	0			
15		HDFC0001202	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 October 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	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		
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			
17		BKID0004812	21134	31.00	0	0	0	0	21134	0	0	0	1821		
28624	SARVEEJ SINGH	STATE BANK OF	101047346909	2.00	1748	0	0	0	0	174	0	0	0	1850	
	VIJAY KUMAR SINGH	BANKTRANSFER	37656	1.00	0	0	146	0	0	0	0	0	20		
		34741189773	2016584735	0.00	0	0	151	0	0	1	0	0			
18		SBIN0009012	21134	3.00	0	0	0	0	2045	0	0	0	195		
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	0	0	0	19313	
	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	1821		
35851	SANDEEP	UNION BANK	101202822927	17.00	11655	0	0	0	0	1161	0	0	0	12452	
	JVALA PRASAD	BANKTRANSFER	44677	3.00	0	0	971	0	0	0	0	0	20		
		048110100106408	2019412086	0.00	0	0	1008	0	0	1	0	0			
23		UBIN0804819	21134	20.00	0	0	0	0	13634	0	0	0	1182		

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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 October 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			
	SATYBHAN SINGH	STATE BANK OF	101358947829	26.00	18066	0	0	0	0	1800	0	0	0	19313	
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	1821		
	MANISH KUMAR	STATE BANK OF	100782490212	9.00	6411	0	0	0	0	639	0	0	0	6840	
35937	UPENDRA SINGH	BANKTRANSFER	44848	2.00	0	0	534	0	0	0	0	0	20		
		67365757967	2019425838	0.00	0	0	555	0	0	1	0	0			
25		SBIN0070695	21134	11.00	0	0	0	0	7500	0	0	0	660		
SECURITY GUARD				Total:-	551.00	379385	0	0	0	37800	0	0	0	405509	
Basic	18066	Trav All	0	Conv. All	0	Gross	100.00	0	0	31605	0	0	480		
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	32823	0	0			
HRA	0	SPL ALL	0	Leave	1563		21134	0	0	443813	0	0	38304		
Med. All	0	CEA	0	Gratuity	0										
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	27.00	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	31.00	0	0	0	0	23313	0	0	0	1869		
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			
27		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
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			
28		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
	BADAN SINGH	HDFC BANK LTD	100985676268	27.00	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	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 :
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 October 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					
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	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	0	93252	0	0	0	7476		
Med. All	0	CEA	0	Gratuity	0												
PS01745	BALU TO JHA		ICICI BANK	100655101732	27.00	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	31.00	0	0	0	0	21134	0	0	0	1821			
LADY GUARD					Total:-	27.00	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	20			
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	1563	0	0	0				
HRA	0	SPL ALL	0	Leave	1563		31.00	0	0	0	21134	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	713.00	497524	0	0	0	0	49027	0	0	0	531856	
						124.00	0	0	41446	0	0	0	500	600			
						0.00	0	0	43043	0	23	0	0				
						837.00	0	0	0	0	582013	0	0	0	50157		