

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 September 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	25.00	20357	0	0	0	0	2035	0	0	0	21258	
03102	RANBIR SINGH	BANKTRANSFER	3321	5.00	0	0	1696	0	0	0	0	500	20		
		50100213947192	2016099142	0.00	0	0	1761	0	0	1	0	0			
1		HDFC0000929	23814	30.00	0	0	0	0	23814	0	0	0	2556		
SECURITY OFFICER				Total:-	25.00	20357	0	0	0	2035	0	0	0	21258	
	Basic	20357	Trav All	0	Conv. All	0	Gross	5.00	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		30.00	0	0	0	0	2556		
	Med. All	0	CEA	0	Gratuity	0									
PS01745	BALU TO JHA	ICICI BANK	100655101732	26.00	17988	0	0	0	0	1800	0	0	0	19063	
02645	LAL JHA	BANKTRANSFER	1745	4.00	0	0	1498	0	0	158	0	0	20		
		022401512484	2015988105	0.00	0	0	1556	0	0	1	0	0			
2		ICIC0000399	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	4.00	0	0	1498	0	0	158	0	0	20		
		50100213953459	6921649542	0.00	0	0	1556	0	0	1	0	0			
3		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	4.00	0	0	1498	0	0	158	0	0	20		
		50100213947226	2013861921	0.00	0	0	1556	0	0	1	0	0			
4		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	6.00	4197	0	0	0	0	420	0	0	0	4432	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	1.00	0	0	350	0	0	37	0	0	20		
		50100213952736	6922341847	0.00	0	0	363	0	0	1	0	0			
5		HDFC0000929	21042	7.00	0	0	0	0	4910	0	0	0	478		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03407	NATTHU PURI	BANKTRANSFER	15999	4.00	0	0	1498	0	0	158	0	0	20		
		50100213952901	6923622693	0.00	0	0	1556	0	0	1	0	0			
6		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1498	0	0	158	0	0	20		
		50100213949475	6921963163	0.00	0	0	1556	0	0	1	0	0			
7		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		

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78 (b)(2)
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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 September 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	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	4.00	0	0	1498	0	0	158	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1498	0	0	158	0	0	20		
9		50100213946061	6921458354	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	25.00	17388	0	0	0	0	1740	0	0	0	18426	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	4.00	0	0	1448	0	0	153	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1504	0	0	1	0	0			
		HDFC0000929	21042	29.00	0	0	0	0	20340	0	0	0	1914		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1498	0	0	158	0	0	20		
11		50100213945233	2013288110	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03461	RAM CHANDRA	BANKTRANSFER	16249	4.00	0	0	1498	0	0	158	0	0	20		
12		50100213949311	6921470020	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03583	HIRA LAL	BANKTRANSFER	16198	4.00	0	0	1498	0	0	158	0	0	20		
13		50100213948012	6921458317	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	MAHENDRA PAL	PUNJAB	100721975041	9.00	5996	0	0	0	0	600	0	0	0	6340	
18329	MOHAR SINGH	BANKTRANSFER	28128	1.00	0	0	499	0	0	53	0	0	20		
14		1736000400099218	2017768353	0.00	0	0	519	0	0	1	0	0			
		PUNB0173600	21042	10.00	0	0	0	0	7014	0	0	0	674		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	24.00	16789	0	0	0	0	1680	0	0	0	17790	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	4.00	0	0	1398	0	0	148	0	0	20		
15		50100221595816	2017111576	0.00	0	0	1452	0	0	1	0	0			
		HDFC0000929	21042	28.00	0	0	0	0	19639	0	0	0	1849		

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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 September 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			
	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	24.00	16789	0	0	0	0	1680	0	0	0	17790	
23979	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	4.00	0	0	1398	0	0	148	0	0	20		
		50100213945950	6923202508	0.00	0	0	1452	0	0	1	0	0			
16		HDFC0001202	21042	28.00	0	0	0	0	19639	0	0	0	1849		
	TASLEEM	CANARA BANK	101269355194	24.00	17388	0	0	0	0	1740	0	0	0	18426	
26173	SAHEED	BANKTRANSFER	35428	5.00	0	0	1448	0	0	153	0	0	20		
		6145101000806	2018511634	0.00	0	0	1504	0	0	1	0	0			
17		CNRB0006145	21042	29.00	0	0	0	0	20340	0	0	0	1914		
	MD AHASHAN	PUNJAB AND SIND	101682405200	8.00	5396	0	0	0	0	540	0	0	0	5703	
26175	MD SULEMAN	BANKTRANSFER	35328	1.00	0	0	449	0	0	48	0	0	20		
		09481000007638	2018511591	0.00	0	0	467	0	0	1	0	0			
18		PSIB0020948	21042	9.00	0	0	0	0	6312	0	0	0	609		
	KRISHN KUMAR	PUNJAB	101400306362	13.00	8994	0	0	0	0	900	0	0	0	9521	
27789	MITHLESH KUMAR	BANKTRANSFER	36821	2.00	0	0	749	0	0	79	0	0	20		
		4209000100101646	2017428727	0.00	0	0	778	0	0	1	0	0			
19		PUNB0420900	21042	15.00	0	0	0	0	10521	0	0	0	1000		
	ARUN KUMAR	PUNJAB	101188838108	9.00	5996	0	0	0	0	600	0	0	0	6340	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	1.00	0	0	499	0	0	53	0	0	20		
		0156001700076506	2013582342	0.00	0	0	519	0	0	1	0	0			
20		PUNB0015600	21042	10.00	0	0	0	0	7014	0	0	0	674		
	BIKASH KUMAR	BANK OF INDIA	101481253881	26.00	17988	0	0	0	0	1800	0	0	0	19063	
28580	MANOJ KUMAR	BANKTRANSFER	37838	4.00	0	0	1498	0	0	158	0	0	20		
		481210110020076	6719229729	0.00	0	0	1556	0	0	1	0	0			
21		BKID0004812	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	SARVEEJ SINGH	STATE BANK OF	101047346909	11.00	7795	0	0	0	0	780	0	0	0	8248	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	2.00	0	0	649	0	0	69	0	0	20		
		34741189773	2016584735	0.00	0	0	674	0	0	1	0	0			
22		SBIN0009012	21042	13.00	0	0	0	0	9118	0	0	0	870		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	9.00	5996	0	0	0	0	600	0	0	0	6340	
31787	HARINDRA	BANKTRANSFER	40911	1.00	0	0	499	0	0	53	0	0	20		
		9146308162	2018757168	0.00	0	0	519	0	0	1	0	0			
23		KKBK0000218	21042	10.00	0	0	0	0	7014	0	0	0	674		

SARSWATI KUNJ, PLOT NO -1536 B, NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

REGISTER OF WAGES

153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Earning

Deduction

Page: 4

Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
	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			
32793	KRISHANA MURARI	STATE BANK OF	101196059147	26.00	17988	0	0	0	0	1800	0	0	0	19063	
	BALAKANT	BANKTRANSFER	41530	4.00	0	0	1498	0	0	158	0	0	20		
		37975469425	1115643316	0.00	0	0	1556	0	0	1	0	0			
24		SBIN0014461	21042	30.00	0	0	0	0	21042	0	0	0	1979		
32794	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	22.00	14990	0	0	0	0	1500	0	0	0	15882	
	SUSHIL SAHARAWAT	BANKTRANSFER	41565	3.00	0	0	1248	0	0	132	0	0	20		
		50100614741952	2019048227	0.00	0	0	1297	0	0	1	0	0			
25		HDFC0004108	21042	25.00	0	0	0	0	17535	0	0	0	1653		
32795	MAKSUDAN	AXIS BANK	101148325839	25.00	17988	0	0	0	0	1800	0	0	0	19063	
	JALISVAR	BANKTRANSFER	41510	5.00	0	0	1498	0	0	158	0	0	20		
		916010014748481	2019048215	0.00	0	0	1556	0	0	1	0	0			
26		UTIB0000053	21042	30.00	0	0	0	0	21042	0	0	0	1979		
35543	UMANG PANDEY	INDIAN BANK	100653673429	12.00	8394	0	0	0	0	840	0	0	0	8884	
	SHIV NATH PANDEY	BANKTRANSFER	44346	2.00	0	0	699	0	0	74	0	0	20		
		6117945846	2019375114	0.00	0	0	726	0	0	1	0	0			
27		IDIB000H027	21042	14.00	0	0	0	0	9819	0	0	0	935		
35850	AVINASH THAKUR	UNION BANK	101217966498	26.00	17988	0	0	0	0	1800	0	0	0	19063	
	CHHEDI THAKUR	BANKTRANSFER	44679	4.00	0	0	1498	0	0	158	0	0	20		
		048110100123247	2019412078	0.00	0	0	1556	0	0	1	0	0			
28		UBIN0804819	21042	30.00	0	0	0	0	21042	0	0	0	1979		
35851	SANDEEP	UNION BANK	101202822927	5.00	3598	0	0	0	0	360	0	0	0	3796	
	JVALA PRASAD	BANKTRANSFER	44677	1.00	0	0	300	0	0	32	0	0	20		
		048110100106408	2019412086	0.00	0	0	311	0	0	1	0	0			
29		UBIN0804819	21042	6.00	0	0	0	0	4209	0	0	0	413		
35852	SATYBHAN SINGH	STATE BANK OF	101358947829	26.00	17988	0	0	0	0	1800	0	0	0	19063	
	LAKHAPATI SINGH	BANKTRANSFER	44716	4.00	0	0	1498	0	0	158	0	0	20		
		30492969479	6718000302	0.00	0	0	1556	0	0	1	0	0			
30		SBIN0001073	21042	30.00	0	0	0	0	21042	0	0	0	1979		
SECURITY GUARD			Total:-	590.00	409526	0	0	0	0	40980	0	0	0	433863	
Basic	17988	Trav All	0	Conv. All	0	Gross	93.00	0	0	3602	0	0	580		
DA	0	Wash. All	0	Bonus	1498		0.00	0	0	22	0	0			
HRA	0	SPL ALL	0	Leave	1556		683.00	0	0	0	0	0	45191		
Med. All	0	CEA	0	Gratuity	0										

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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 September 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			
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	25.00	19825	0	0	0	0	1848	0	0	0	21322	
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	5.00	0	0	1651	0	0	0	0	0	20		
31		50100213953344	6922652445	0.00	0	0	1715	0	0	1	0	0			
		HDFC0000929	23191	30.00	0	0	0	0	23191	0	0	0	1869		
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	26.00	19825	0	0	0	0	1848	0	0	0	21322	
03409	OM PRAKASH	BANKTRANSFER	16001	4.00	0	0	1651	0	0	0	0	0	20		
		50100213947302	6923183196	0.00	0	0	1715	0	0	1	0	0			
32		HDFC0000929	23191	30.00	0	0	0	0	23191	0	0	0	1869		
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	25.00	19825	0	0	0	0	1848	0	0	0	21322	
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	5.00	0	0	1651	0	0	0	0	0	20		
		50100213953166	6921197933	0.00	0	0	1715	0	0	1	0	0			
33		HDFC0000929	23191	30.00	0	0	0	0	23191	0	0	0	1869		
	BADAN SINGH	HDFC BANK LTD	100985676268	24.00	18503	0	0	0	0	1725	0	0	0	19899	
23704	SONPAL SINGH	BANKTRANSFER	33120	4.00	0	0	1541	0	0	0	0	0	20		
		50100213943674	2013041916	0.00	0	0	1601	0	0	1	0	0			
34		HDFC0001202	23191	28.00	0	0	0	0	21645	0	0	0	1746		
HEAD GUARD			Total:-	100.00	77978	0	0	0	0	7269	0	0	0	83865	
Basic	19825	Trav All	0	Conv. All	0	Gross	18.00	0	0	6494	0	0	80		
DA	0	Wash. All	0	Bonus	1651		0.00	0	0	6746	0	0			
HRA	0	SPL ALL	0	Leave	1715		118.00	0	0	0	0	0	7353		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	715.00	507861	0	0	0	0	50284	0	0	0	538986
					116.00	0	0	42293	0	0	3602	0	500	680	
					0.00	0	0	43932	0	0	26	0	0		
					831.00	0	0	0	0	594086	0	0	0	55100	