

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
389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I
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 December 2024					Earning					Deduction				Net	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			
DL00816	DINESH KUMAR	INDIA POST	101200415091	27.00	18066	0	0	0	0	1800	0	0	0	19313	
02023	LATE SHRI MOHAR	BANKTRANSFER	21638	4.00	0	0	1505	0	0	0	0	0	20		
1		038410117126	2017083800	0.00	0	0	1563	0	0	1	0	0			
		IPOS0000001	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	1.00	583	0	0	0	0	58	0	0	0	623	
03603	LAKSHMI ROY	BANKTRANSFER	16355	0.00	0	0	49	0	0	0	0	0	0		
2		50100213947930	2013629693	0.00	0	0	50	0	0	1	0	0			
		HDFC0000929	21134	1.00	0	0	0	0	682	0	0	0	59		
PS06353	BARUN KUMAR	INDIA POST	101015523608	13.00	8742	0	0	0	0	871	0	0	0	9334	
03608	RANJIT SINGH	BANKTRANSFER	16361	2.00	0	0	728	0	0	0	0	0	20		
3		038410122943	2016524993	0.00	0	0	756	0	0	1	0	0			
		IPOS0000001	21134	15.00	0	0	0	0	10226	0	0	0	892		
	RAKESH KUMAR RAI	PUNJAB	101448905299	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18296	HARENDRA RAI	BANKTRANSFER	28033	4.00	0	0	1505	0	0	0	0	0	20		
4		1547000100223236	2017768134	0.00	0	0	1563	0	0	1	0	0			
		PUNB0154700	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RUPESH KUMAR	PUNJAB	101211822674	27.00	18066	0	0	0	0	1800	0	0	0	19333	
18300	ANIL SINGH	BANKTRANSFER	28035	4.00	0	0	1505	0	0	0	0	0	0		
5		1736000100165976	2017768181	0.00	0	0	1563	0	0	1	0	0			
		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1801		
	ANIL TIWARI	ICICI BANK	100417869513	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18301	RAJ NARAYAN	BANKTRANSFER	28036	4.00	0	0	1505	0	0	0	0	0	20		
6		244901510152	2017768193	0.00	0	0	1563	0	0	1	0	0			
		ICIC0002449	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAMNIWAS SINGH	PUNJAB	101324733521	27.00	18066	0	0	0	0	1800	0	0	0	19313	
18302	KANAHAI SINGH YADAV	BANKTRANSFER	28037	4.00	0	0	1505	0	0	0	0	0	20		
7		1736000400101988	2017768212	0.00	0	0	1563	0	0	1	0	0			
		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAJEEV KUMAR	BANK OF INDIA	100979607630	2.00	1166	0	0	0	0	116	0	0	0	1227	
18304	RAM BABU	BANKTRANSFER	28039	0.00	0	0	97	0	0	0	0	0	20		
8		760310100036786	2017768257	0.00	0	0	101	0	0	1	0	0			
		BKID0007603	21134	2.00	0	0	0	0	1364	0	0	0	137		

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Plot No. 79 & 80, Pocket - F, Okhla Phase-I
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 December 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			
18316	ARJUN SINGH	PUNJAB	100089648511	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	BISUN PAL	BANKTRANSFER	28096	5.00	0	0	1505	0	0	0	0	0	20		
		1736006900007034	2017766978	0.00	0	0	1563	0	0	1	0	0			
9		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
18319	ASHOK KUMAR	HDFC BANK LTD	101289465529	14.00	9324	0	0	0	0	929	0	0	0	9958	
	DURGA	BANKTRANSFER	27893	2.00	0	0	777	0	0	0	0	0	20		
		50100238507899	6928243686	0.00	0	0	807	0	0	1	0	0			
10		HDFC0000929	21134	16.00	0	0	0	0	10908	0	0	0	950		
18322	RAKESH KUAMR	CANARA BANK	101256259862	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAMESHWAR SINGH	BANKTRANSFER	28166	4.00	0	0	1505	0	0	0	0	0	20		
		4571101002501	2017768322	0.00	0	0	1563	0	0	1	0	0			
11		CNRB0004571	21134	31.00	0	0	0	0	21134	0	0	0	1821		
18323	RANA PRATAP	BANK OF BARODA	101284222594	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAM SWAROOP	BANKTRANSFER	28045	4.00	0	0	1505	0	0	0	0	0	20		
		22510100011268	2017768625	0.00	0	0	1563	0	0	1	0	0			
12		BARB0MANBAR	21134	31.00	0	0	0	0	21134	0	0	0	1821		
18329	MAHENDRA PAL	PUNJAB	100721975041	26.00	18066	0	0	0	0	1800	0	0	0	19333	
	MOHAR SINGH	BANKTRANSFER	28128	5.00	0	0	1505	0	0	0	0	0	0		
		1736000400099218	2017768353	0.00	0	0	1563	0	0	1	0	0			
13		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1801		
18330	MANOJ KUMAR	PUNJAB	100571701103	25.00	17483	0	0	0	0	1742	0	0	0	18689	
	RAMESHCHANDRA	BANKTRANSFER	28048	5.00	0	0	1456	0	0	0	0	0	20		
		1736000400098778	2017768385	0.00	0	0	1513	0	0	1	0	0			
14		PUNB0173600	21134	30.00	0	0	0	0	20452	0	0	0	1763		
18331	SHIV KUMAR YADAV	BANK OF INDIA	101508690894	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	ANAND YADAV	BANKTRANSFER	27946	5.00	0	0	1505	0	0	0	0	0	20		
		485210110009797	2017768446	0.00	0	0	1563	0	0	1	0	0			
15		BKID0004852	21134	31.00	0	0	0	0	21134	0	0	0	1821		
18342	LALIT PRAKASH	STATE BANK OF	101324076724	14.00	9907	0	0	0	0	987	0	0	0	10581	
	SHIV SHANKAR	BANKTRANSFER	28054	3.00	0	0	825	0	0	0	0	0	20		
		31448728611	2017767516	0.00	0	0	857	0	0	1	0	0			
16		SBIN0013341	21134	17.00	0	0	0	0	11589	0	0	0	1008		

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Wages Register for the month December 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			
18343	MANOJ KUMAR	PUNJAB	101508690927	15.00	10490	0	0	0	0	1045	0	0	0	11206	
	RAMUGARH	BANKTRANSFER	27949	3.00	0	0	874	0	0	0	0	0	20		
		07802010047730	2017767583	0.00	0	0	908	0	0	1	0	0			
17		PUNB0078010	21134	18.00	0	0	0	0	12272	0	0	0	1066		
20573	SONU PANDEY	STATE BANK OF	101509495091	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAGHU NATH PANDEY	BANKTRANSFER	30163	4.00	0	0	1505	0	0	0	0	0	20		
		36196443634	2018018198	0.00	0	0	1563	0	0	1	0	0			
18		SBIN0002296	21134	31.00	0	0	0	0	21134	0	0	0	1821		
22707	RAHUL KUMAR	HDFC BANK LTD	101289465731	8.00	5245	0	0	0	0	523	0	0	0	5612	
	SHRAVAN SINGH	BANKTRANSFER	32161	1.00	0	0	437	0	0	0	0	0	0		
		50100221595816	2017111576	0.00	0	0	454	0	0	1	0	0			
19		HDFC0000929	21134	9.00	0	0	0	0	6136	0	0	0	524		
23340	SANJAY YADAV	PUNJAB	100571167887	26.00	18066	0	0	0	0	1800	0	0	0	19333	
	CHANDRIKA YADAV	BANKTRANSFER	32678	5.00	0	0	1505	0	0	0	0	0	0		
		1736000400098839	2018249176	0.00	0	0	1563	0	0	1	0	0			
20		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1801		
24425	AMITABH KUMAR	PUNJAB	101508690904	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	PRASIDDH NARAYAN	BANKTRANSFER	33804	5.00	0	0	1505	0	0	0	0	0	20		
		1736000400098723	2017767115	0.00	0	0	1563	0	0	1	0	0			
21		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
25588	SANT KUMAR SINGH	PUNJAB	101297680329	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	AMAR SINGH	BANKTRANSFER	35089	4.00	0	0	1505	0	0	0	0	0	20		
		1736000400098714	2017766964	0.00	0	0	1563	0	0	1	0	0			
22		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	1821		
26495	SHAMBHU PRASAD CHAI	UNION BANK OF	101320932947	1.00	583	0	0	0	0	58	0	0	0	623	
	OTTA PRASAD CHAI	BANKTRANSFER	35819	0.00	0	0	49	0	0	0	0	0	0		
		677802010019331	2017152783	0.00	0	0	50	0	0	1	0	0			
23		UBIN0567787	21134	1.00	0	0	0	0	682	0	0	0	59		
27789	KRISHN KUMAR	PUNJAB	101400306362	26.00	18066	0	0	0	0	1800	0	0	0	19333	
	MITHLESH KUMAR	BANKTRANSFER	36821	5.00	0	0	1505	0	0	0	0	0	0		
		4209000100101646	2017428727	0.00	0	0	1563	0	0	1	0	0			
24		PUNB0420900	21134	31.00	0	0	0	0	21134	0	0	0	1801		

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389 - DLF Prime Tower, Okhla (C&W)
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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 December 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			
	ARUN KUMAR	PUNJAB	101188838108	14.00	9324	0	0	0	0	929	0	0	0	9958	
28575	HIRAMAN MAHTO	BANKTRANSFER	37594	2.00	0	0	777	0	0	0	0	0	20		
		0156001700076506	2013582342	0.00	0	0	807	0	0	1	0	0			
25		PUNB0015600	21134	16.00	0	0	0	0	10908	0	0	0	950		
	BIKASH KUMAR	BANK OF INDIA	101481253881	3.00	1748	0	0	0	0	174	0	0	0	1870	
28580	MANOJ KUMAR	BANKTRANSFER	37838	0.00	0	0	146	0	0	0	0	0	0		
		481210110020076	6719229729	0.00	0	0	151	0	0	1	0	0			
26		BKID0004812	21134	3.00	0	0	0	0	2045	0	0	0	175		
	SARVEEJ SINGH	STATE BANK OF	101047346909	27.00	18066	0	0	0	0	1800	0	0	0	19333	
28624	VIJAY KUMAR SINGH	BANKTRANSFER	37656	4.00	0	0	1505	0	0	0	0	0	0		
		34741189773	2016584735	0.00	0	0	1563	0	0	1	0	0			
27		SBIN0009012	21134	31.00	0	0	0	0	21134	0	0	0	1801		
	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	8.00	5245	0	0	0	0	523	0	0	0	5612	
31787	HARINDRA	BANKTRANSFER	40911	1.00	0	0	437	0	0	0	0	0	0		
		9146308162	2018757168	0.00	0	0	454	0	0	1	0	0			
28		KKBK0000218	21134	9.00	0	0	0	0	6136	0	0	0	524		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	2.00	1166	0	0	0	0	116	0	0	0	1247	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	0.00	0	0	97	0	0	0	0	0	0		
		20278826532	2019012038	0.00	0	0	101	0	0	1	0	0			
29		SBIN0000023	21134	2.00	0	0	0	0	1364	0	0	0	117		
	GAURAV KUMAR	IDBI BANK	100615979163	27.00	18066	0	0	0	0	1800	0	0	0	19313	
32923	RAM PRAKASH	BANKTRANSFER	41993	4.00	0	0	1505	0	0	0	0	0	20		
		1581104000086055	2018917638	0.00	0	0	1563	0	0	1	0	0			
30		IBKL0001581	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	AKASH KUMAR MISHRA	INDIAN	101824013168	24.00	16900	0	0	0	0	1684	0	0	0	18065	
34015	VIDYASAGAR MISHRA	BANKTRANSFER	42925	5.00	0	0	1408	0	0	0	0	0	20		
		256501000004227	2018655041	0.00	0	0	1462	0	0	1	0	0			
31		IOBA0002565	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	RANJAN KUMAR YADAV	STATE BANK OF	101775793861	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34616	MUDHAN YADAV	BANKTRANSFER	43376	5.00	0	0	1505	0	0	0	0	0	20		
		35144952015	2019245690	0.00	0	0	1563	0	0	1	0	0			
32		SBIN0006105	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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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			
18282	RAJEEV KUMAR VERMA	PUNJAB	100294038390	25.00	18643	0	0	0	0	1684	0	0	0	20104	
	DURGA PRSAD VERMA	BANKTRANSFER	28090	4.00	0	0	1553	0	0	0	0	0	20		
		1736000400098866	2017765089	0.00	0	0	1613	0	0	1	0	0			
40		PUNB0173600	23313	29.00	0	0	0	0	21809	0	0	0	1705		
18318	PRADEEP KUMAR	PUNJAB	101230872807	24.00	18000	0	0	0	0	1626	0	0	0	19409	
	HABU RAMANI	BANKTRANSFER	28043	4.00	0	0	1499	0	0	0	0	0	20		
		1736000100165620	2017764893	0.00	0	0	1557	0	0	1	0	0			
41		PUNB0173600	23313	28.00	0	0	0	0	21056	0	0	0	1647		
18658	UMESH KUMAR SHARMA	PUNJAB	100020385759	27.00	19929	0	0	0	0	1800	0	0	0	21492	
	JAGDAMBA PRASAD	BANKTRANSFER	28444	4.00	0	0	1660	0	0	0	0	0	20		
		7755001700120951	2017810751	0.00	0	0	1724	0	0	1	0	0			
42		PUNB0775500	23313	31.00	0	0	0	0	23313	0	0	0	1821		
23704	BADAN SINGH	HDFC BANK LTD	100985676268	3.00	1929	0	0	0	0	174	0	0	0	2082	
	SONPAL SINGH	BANKTRANSFER	33120	0.00	0	0	161	0	0	0	0	0	0		
		50100213943674	2013041916	0.00	0	0	167	0	0	1	0	0			
43		HDFC0001202	23313	3.00	0	0	0	0	2257	0	0	0	175		
35757	SUNIL KUMAR	PUNJAB	100571509999	25.00	19286	0	0	0	0	1742	0	0	0	20797	
	MOTI LAL KASHYAP	BANKTRANSFER	44640	5.00	0	0	1606	0	0	0	0	0	20		
		1736000400100925	2017768799	0.00	0	0	1668	0	0	1	0	0			
44		PUNB0173600	23313	30.00	0	0	0	0	22560	0	0	0	1763		
HEAD GUARD			Total:-	104.00	77787	0	0	0	0	7026	0	0	0	83884	
Basic	19929	Trav All	0	Conv. All	0	Gross	17.00	0	0	6479	0	0	0	80	
DA	0	Wash. All	0	Bonus	1660	23313	0.00	0	0	6729	0	0	0		
HRA	0	SPL ALL	0	Leave	1724	121.00	0	0	0	0	0	0	7111		
Med. All	0	CEA	0	Gratuity	0										
18334	POONAM DEVI	PUNJAB	101511799417	27.00	18066	0	0	0	0	1800	0	0	0	19313	
	KAMLA SINGH	BANKTRANSFER	28121	4.00	0	0	1505	0	0	0	0	0	20		
		1736006900007511	2017768892	0.00	0	0	1563	0	0	1	0	0			
45		PUNB0173600	21134	31.00	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
389 - DLF Prime Tower, Okhla (C&W)
Plot No. 79 & 80, Pocket - F, Okhla Phase-I
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 December 2024										Earning					Deduction				Page: 7	
Old Code				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.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt					
Sr. No.	Father's Name			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						
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	0	20					
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	1563	0	1	0	0						
HRA	0	SPL ALL	0	Leave	1563		31.00	0	0	0	0	21134	0	0	0	1821				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	848.00	583052	0	0	0	0	57367	4000	0	0	620055			
							140.00	0	0	48572	0	0	0	0	0	600				
							0.00	0	0	50443	0	0	34	0	0					
							988.00	0	0	0	0	682067	0	0	0	62012				