

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 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			
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	30.00	20531	1685	0	0	0	1970	0	0	0	23553	
02833	MAHANAND SINGH	BANKTRANSFER	1936	0.00	0	0	0	0	0	0	0	484	20		
1		33501366360	6922200529	0.00	1839	0	1973	0	0	1	0	0			
		SBIN0011806	26895	30.00	0	0	0	0	26028	0	0	0	2475		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	30.00	20531	1685	0	0	0	1970	0	0	0	23553	
02869	GANESH SINGH	BANKTRANSFER	01973	0.00	0	0	0	0	0	0	0	484	20		
2		67355469936	2212091593	0.00	1839	0	1973	0	0	1	0	0			
		SBIN0004449	26895	30.00	0	0	0	0	26028	0	0	0	2475		
PS05629	SURESH	ICICI BANK	100949687656	30.00	20531	1685	0	0	0	1970	0	0	0	23553	
03358	RAMJI LAL	BANKTRANSFER	5629	0.00	0	0	0	0	0	0	0	484	20		
3		113201502101	2016347927	0.00	1839	0	1973	0	0	1	0	0			
		ICIC0000399	26895	30.00	0	0	0	0	26028	0	0	0	2475		
	RAJENDRA	ICICI BANK	100655783020	3.00	2053	168	0	0	0	197	0	0	0	2356	
23943	PREM SINGH	BANKTRANSFER	33260	0.00	0	0	0	0	0	0	0	48	0		
4		629201518071	2015992932	0.00	184	0	197	0	0	1	0	0			
		ICIC0006292	26895	3.00	0	0	0	0	2602	0	0	0	246		
SUPERVISOR			Total:-	93.00	63646	5223	0	0	0	6107	0	0	0	73015	
Basic	21215	Trav All	1741	Conv. All	0	Gross	0.00	0	0	0	0	1500	60		
DA	0	Wash. All	0	Bonus	0		0.00	5701	0	6116	0	0			
HRA	1900	SPL ALL	0	Leave	2039		93.00	0	0	80686	0	0	7671		
Med. All	0	CEA	0	Gratuity	0										
DL00116	BALMUKUND RAI	PUNJAB	101152357669	29.00	16365	0	0	0	0	1684	0	0	0	19280	
01320	SHRIRAM RAI	BANKTRANSFER	18892	0.00	0	0	1363	0	0	0	0	0	20		
5		3080001700168851	2016782603	0.00	1684	0	1573	0	0	1	0	0			
		PUNB0308000	22432	29.00	0	0	0	0	20985	0	0	0	1705		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	31.00	17494	0	0	0	0	1800	0	0	0	20611	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	0.00	0	0	1457	0	0	0	0	0	20		
6		520191053389596	2015993211	0.00	1800	0	1681	0	0	1	0	0			
		UBIN0905381	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	23.00	12979	0	0	0	0	1335	0	0	0	15286	
02239	VANARAS SINGH	BANKTRANSFER	22780	0.00	0	0	1081	0	0	0	0	0	20		
7		67804098926	2016098936	0.00	1335	0	1247	0	0	1	0	0			
		SBIN0070695	22432	23.00	0	0	0	0	16642	0	0	0	1356		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 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			
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02824	ADALAT RAI	BANKTRANSFER	01927	0.00	0	0	1457	0	0	0	0	0	20		
8		054201525256	6923901399	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01945	INDRESH YADAV	ICICI BANK	100656421877	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	0.00	0	0	1457	0	0	0	0	0	20		
		054201525197	6924465938	0.00	1800	0	1681	0	0	1	0	0			
9		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	30.00	16930	0	0	0	0	1742	0	0	0	19946	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	0.00	0	0	1410	0	0	0	0	0	20		
		67355469889	6922252671	0.00	1742	0	1627	0	0	1	0	0			
10		SBIN0004449	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	30.00	16930	0	0	0	0	1742	0	0	0	19946	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	0.00	0	0	1410	0	0	0	0	0	20		
		113201502506	1112804894	0.00	1742	0	1627	0	0	1	0	0			
11		ICIC0000399	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	23.00	12979	0	0	0	0	1335	0	0	0	15286	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	0.00	0	0	1081	0	0	0	0	0	20		
		054201525252	6922149174	0.00	1335	0	1247	0	0	1	0	0			
12		ICIC0000399	22432	23.00	0	0	0	0	16642	0	0	0	1356		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	0.00	0	0	1457	0	0	0	0	0	20		
		50100258291334	6922201331	0.00	1800	0	1681	0	0	1	0	0			
13		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	28.00	15801	0	0	0	0	1626	0	0	0	18614	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	0.00	0	0	1316	0	0	0	0	0	20		
		50100209261341	2016211017	0.00	1626	0	1518	0	0	1	0	0			
14		HDFC0000929	22432	28.00	0	0	0	0	20261	0	0	0	1647		
PS06465	GOPAL	BANK OF BARODA	101015525909	28.00	15801	0	0	0	0	1626	0	0	0	18614	
03682	HARICHARAN	BANKTRANSFER	16522	0.00	0	0	1316	0	0	0	0	0	20		
		45720100003372	2016525065	0.00	1626	0	1518	0	0	1	0	0			
15		BARB0KUNDES	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 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			
PS06786	MOHD ANWAR	CANARA BANK	100781890623	30.00	16930	0	0	0	0	1742	0	0	0	19946	
03727	FATEH MOHD	BANKTRANSFER	16798	0.00	0	0	1410	0	0	0	0	0	20		
16		5081101001684	2016136082	0.00	1742	0	1627	0	0	1	0	0			
		CNRB0005081	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	30.00	16930	0	0	0	0	1742	0	0	0	19946	
03851	BAGEDU GOND	BANKTRANSFER	17470	0.00	0	0	1410	0	0	0	0	0	20		
17		50100209261522	2016656036	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	31.00	17494	0	0	0	0	1800	0	0	0	20611	
03862	SURESH JHA	BANKTRANSFER	17555	0.00	0	0	1457	0	0	0	0	0	20		
18		50100171181944	2016715431	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	24.00	13544	0	0	0	0	1394	0	0	0	15952	
03866	RAM DAYAL	BANKTRANSFER	17559	0.00	0	0	1128	0	0	0	0	0	20		
19		50100213946427	2016715305	0.00	1394	0	1301	0	0	1	0	0			
		HDFC0000929	22432	24.00	0	0	0	0	17367	0	0	0	1415		
16613	ASHISH KUMAR	STATE BANK OF	101474960235	25.00	14108	0	0	0	0	1452	0	0	0	16618	
20	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	0.00	0	0	1175	0	0	0	0	0	20		
		67332127988	2017616142	0.00	1452	0	1356	0	0	1	0	0			
		SBIN0070699	22432	25.00	0	0	0	0	18091	0	0	0	1473		
16620	VIJAY KUMAR	PUNJAB	101440342129	21.00	11851	0	0	0	0	1219	0	0	0	13956	
21	LAKSHMAN SINGH	BANKTRANSFER	26482	0.00	0	0	987	0	0	0	0	0	20		
		3080001700122202	2017616172	0.00	1219	0	1139	0	0	1	0	0			
		PUNB0308000	22432	21.00	0	0	0	0	15196	0	0	0	1240		
17392	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	30.00	16930	0	0	0	0	1742	0	0	0	19946	
22	DULAP SINGH	BANKTRANSFER	27508	0.00	0	0	1410	0	0	0	0	0	20		
		50100213953624	2016434607	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0001202	22432	30.00	0	0	0	0	21709	0	0	0	1763		
18533	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	31.00	17494	0	0	0	0	1800	0	0	0	20611	
23	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	0.00	0	0	1457	0	0	0	0	0	20		
		5081101001810	2016714819	0.00	1800	0	1681	0	0	1	0	0			
		CNRB0005081	22432	31.00	0	0	0	0	22432	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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 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			
19886	HARENDRA KUMAR	ICICI BANK	100656422111	19.00	10722	0	0	0	0	1103	0	0	0	12624	
	SHESHANATH YADAV	BANKTRANSFER	29712	0.00	0	0	893	0	0	0	0	0	20		
		054201525198	2007431763	0.00	1103	0	1030	0	0	1	0	0			
24		ICIC0000542	22432	19.00	0	0	0	0	13748	0	0	0	1124		
20051	NEERAJ GUPTA	IDBI BANK	100655586189	24.00	13544	0	0	0	0	1394	0	0	0	15952	
	NATHU LAL GUPTA	BANKTRANSFER	29555	0.00	0	0	1128	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1394	0	1301	0	0	1	0	0			
25		IBKL0001842	22432	24.00	0	0	0	0	17367	0	0	0	1415		
21059	RAJAN SINGH	HDFC BANK LTD	100785806381	25.00	14108	0	0	0	0	1452	0	0	0	16618	
	SHIV NARESH SINGH	BANKTRANSFER	30980	0.00	0	0	1175	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1452	0	1356	0	0	1	0	0			
26		HDFC0000929	22432	25.00	0	0	0	0	18091	0	0	0	1473		
21062	GURJAR JITU	PUNJAB	100690782393	24.00	13544	0	0	0	0	1394	0	0	0	15952	
	KAILASH BHAI	BANKTRANSFER	30742	0.00	0	0	1128	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1394	0	1301	0	0	1	0	0			
27		PUNB0534500	22432	24.00	0	0	0	0	17367	0	0	0	1415		
21434	SAROJ JHA	STATE BANK OF	100654805117	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	JAIBANDRA JHA	BANKTRANSFER	31021	0.00	0	0	1410	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1742	0	1627	0	0	1	0	0			
28		SBIN0004449	22432	30.00	0	0	0	0	21709	0	0	0	1763		
21568	ALOK KUMAR	HDFC BANK LTD	100654628950	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	GORE LAL	BANKTRANSFER	31321	0.00	0	0	1363	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1684	0	1573	0	0	1	0	0			
29		HDFC0009113	22432	29.00	0	0	0	0	20985	0	0	0	1705		
22025	MANOJ KUMAR	HDFC BANK LTD	100785267998	22.00	12415	0	0	0	0	1277	0	0	0	14621	
	PUTTILAL	BANKTRANSFER	31467	0.00	0	0	1034	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1277	0	1193	0	0	1	0	0			
30		HDFC0009113	22432	22.00	0	0	0	0	15919	0	0	0	1298		
22026	MADHUP KUMAR	HDFC BANK LTD	100969893367	12.00	6772	0	0	0	0	697	0	0	0	7966	
	RAJ BAHADUR SINGH	BANKTRANSFER	31636	0.00	0	0	564	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	697	0	651	0	0	1	0	0			
31		HDFC0009113	22432	12.00	0	0	0	0	8684	0	0	0	718		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 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			
22027	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	VALMEEK	BANKTRANSFER	31663	0.00	0	0	1457	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1800	0	1681	0	0	1	0	0			
32		UBIN0572322	22432	31.00	0	0	0	0	22432	0	0	0	1821		
22199	SURENDRA KUMAR	BANK OF INDIA	100655970102	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAM PRASAD	BANKTRANSFER	31705	0.00	0	0	1457	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	1800	0	1681	0	0	1	0	0			
33		BKID0007318	22432	31.00	0	0	0	0	22432	0	0	0	1821		
22363	RAJBIR	INDIAN BANK LTD	100654870728	27.00	15237	0	0	0	0	1568	0	0	0	17949	
	JOGIRAM	BANKTRANSFER	31789	0.00	0	0	1269	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1568	0	1464	0	0	1	0	0			
34		IDIB000D606	22432	27.00	0	0	0	0	19538	0	0	0	1589		
22642	KHAGENDRA NATH	HDFC BANK LTD	101086526194	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	DHIRENDRA NATH	BANKTRANSFER	32143	0.00	0	0	1457	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1800	0	1681	0	0	1	0	0			
35		HDFC0002852	22432	31.00	0	0	0	0	22432	0	0	0	1821		
22643	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	10.00	5643	0	0	0	0	581	0	0	0	6634	
	KRISHNAKANT MISHRA	BANKTRANSFER	31997	0.00	0	0	470	0	0	0	0	0	20		
		9645829861	2016714559	0.00	581	0	542	0	0	1	0	0			
36		KKBK0000216	22432	10.00	0	0	0	0	7236	0	0	0	602		
22644	SHAMBHU KUMAR	PUNJAB	100656550973	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	SRI PATI SINGH	BANKTRANSFER	32130	0.00	0	0	1410	0	0	0	0	0	20		
		6579001700077285	2013035022	0.00	1742	0	1627	0	0	1	0	0			
37		PUNB0657900	22432	30.00	0	0	0	0	21709	0	0	0	1763		
23264	SURESH	PUNJAB	101674854037	23.00	12979	0	0	0	0	1335	0	0	0	15286	
	DARIYA SINGH	BANKTRANSFER	32628	0.00	0	0	1081	0	0	0	0	0	20		
		3365000100107893	2018193176	0.00	1335	0	1247	0	0	1	0	0			
38		PUNB0336500	22432	23.00	0	0	0	0	16642	0	0	0	1356		
23942	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	BHAIRAV JHA	BANKTRANSFER	33285	0.00	0	0	1363	0	0	0	0	0	20		
		76810100002069	6924495459	0.00	1684	0	1573	0	0	1	0	0			
39		BARB0VJVAKU	22432	29.00	0	0	0	0	20985	0	0	0	1705		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 2024					Earning					Deduction				Page: 6	
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			
25008	RAM PRASAD	UNION BANK	100656901343	16.00	9029	0	0	0	0	929	0	0	0	10628	
	AADI RAM	BANKTRANSFER	34289	0.00	0	0	752	0	0	0	0	0	20		
		280512010000835	2018415666	0.00	929	0	868	0	0	1	0	0			
40		UBIN0828050	22432	16.00	0	0	0	0	11578	0	0	0	950		
25263	RAKESH KUMAR	ICICI BANK	100656394912	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	SHANKAR LAL	BANKTRANSFER	34558	0.00	0	0	1457	0	0	0	0	0	20		
		054201525255	2015992941	0.00	1800	0	1681	0	0	1	0	0			
41		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
25842	HARISH SINGH BISHT	BANK OF BARODA	101244175364	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	HAYAT SINGH BISHT	BANKTRANSFER	34821	0.00	0	0	1363	0	0	0	0	0	20		
		43310100002205	2017019584	0.00	1684	0	1573	0	0	1	0	0			
42		BARB0KHANSU	22432	29.00	0	0	0	0	20985	0	0	0	1705		
27549	NARESH PRAJAPAT	STATE BANK OF	101152357676	3.00	1693	0	0	0	0	174	0	0	0	1996	
	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	0.00	0	0	141	0	0	0	0	0	0		
		61226879580	2016782610	0.00	174	0	163	0	0	1	0	0			
43		SBIN0031400	22432	3.00	0	0	0	0	2171	0	0	0	175		
28183	RANJIT KUMAR SINGH	UCO BANK	100423860941	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	HARI MOHAN PRASAD	BANKTRANSFER	37226	0.00	0	0	1457	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	1800	0	1681	0	0	1	0	0			
44		UCBA0000999	22432	31.00	0	0	0	0	22432	0	0	0	1821		
28643	POORAN SINGH	BANK OF BARODA	100969893474	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	AMAR SINGH	BANKTRANSFER	38440	0.00	0	0	1316	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	1626	0	1518	0	0	1	0	0			
45		BARB0MUNIRK	22432	28.00	0	0	0	0	20261	0	0	0	1647		
31713	RAJNIKANT MISHRA	UNION BANK	101561149513	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	MAKHAN LAL MISHRA	BANKTRANSFER	40714	0.00	0	0	1410	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	1742	0	1627	0	0	1	0	0			
46		UBIN0534188	22432	30.00	0	0	0	0	21709	0	0	0	1763		
33526	ARYAN SINGH	PUNJAB	101978051378	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	NAGINA SINGH	BANKTRANSFER	42365	0.00	0	0	1316	0	0	0	0	0	20		
		1751001700111076	2019104061	0.00	1626	0	1518	0	0	1	0	0			
47		PUNB0175100	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 2024					Earning					Deduction				Page: 7	
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			
33557	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	22.00	12415	0	0	0	0	1277	0	0	0	14621	
	SHOKIN PAL	BANKTRANSFER	42184	0.00	0	0	1034	0	0	0	0	0	20		
		4347304975	2019109377	0.00	1277	0	1193	0	0	1	0	0			
48		KKBK0000811	22432	22.00	0	0	0	0	15919	0	0	0	1298		
33780	SAHIL KUMAR	STATE BANK OF	101637318957	26.00	14672	0	0	0	0	1510	0	0	0	17283	
	JASWANT SINGH	BANKTRANSFER	42630	0.00	0	0	1222	0	0	0	0	0	20		
		42158875404	2019138974	0.00	1510	0	1410	0	0	1	0	0			
49		SBIN0032239	22432	26.00	0	0	0	0	18814	0	0	0	1531		
33781	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	22.00	12415	0	0	0	0	1277	0	0	0	14621	
	VINAYAK SINGH	BANKTRANSFER	42628	0.00	0	0	1034	0	0	0	0	0	20		
		7047717700	2019138961	0.00	1277	0	1193	0	0	1	0	0			
50		KKBK0000216	22432	22.00	0	0	0	0	15919	0	0	0	1298		
33782	GANESH RAM	HDFC BANK LTD	101926694690	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	BISHAN RAM	BANKTRANSFER	42637	0.00	0	0	1457	0	0	0	0	0	20		
		50100578200479	2019138968	0.00	1800	0	1681	0	0	1	0	0			
51		HDFC0001319	22432	31.00	0	0	0	0	22432	0	0	0	1821		
34850	IMRAN	PUNJAB	102038823370	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	HUSAIN ALI	BANKTRANSFER	43600	0.00	0	0	1316	0	0	0	0	0	20		
		1514001700054112	2019277595	0.00	1626	0	1518	0	0	1	0	0			
52		PUNB0151400	22432	28.00	0	0	0	0	20261	0	0	0	1647		
35501	GULSHAN KUMAR	MADHYA BIHAR	102066533096	24.00	13544	0	0	0	0	1394	0	0	0	15952	
	PRAMOD KUMAR	BANKTRANSFER	44271	0.00	0	0	1128	0	0	0	0	0	20		
		72050700030149	00	0.00	1394	0	1301	0	0	1	0	0			
53		PUNB0MBGB06	22432	24.00	0	0	0	0	17367	0	0	0	1415		
35730	RAVI KUMAR	BIHAR GRAMIN	101991801886	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	UMA SHANKAR SINGH	BANKTRANSFER	44618	0.00	0	0	1363	0	0	0	0	0	20		
		34040110049203	2019130968	0.00	1684	0	1573	0	0	1	0	0			
54		PUNB0MBGB06	22432	29.00	0	0	0	0	20985	0	0	0	1705		
35926	RUPESH SAH	STATE BANK OF	101106574070	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAMCHANDRA SAH	BANKTRANSFER	44656	0.00	0	0	1457	0	0	0	0	0	20		
		32825794678	000	0.00	1800	0	1681	0	0	1	0	0			
55		SBIN0012641	22432	31.00	0	0	0	0	22432	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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 2024					Earning					Deduction				Page: 8	
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			
36118	TARUN MANNA	STATE BANK OF	101737673640	7.00	3950	0	0	0	0	406	0	0	0	4638	
	TAPAN KUMAR MANNA	BANKTRANSFER	44993	0.00	0	0	329	0	0	0	0	0	20		
		39980110906	2019460459	0.00	406	0	380	0	0	1	0	0			
56		SBIN0012344	22432	7.00	0	0	0	0	5065	0	0	0	427		
36266	SURENDER SINGH	RAJASTHAN	102035066062	22.00	12415	0	0	0	0	1277	0	0	0	14621	
	KISHORE SINGH	BANKTRANSFER	44967	0.00	0	0	1034	0	0	0	0	0	20		
		83068448016	2019460522	0.00	1277	0	1193	0	0	1	0	0			
57		RMGB0000605	22432	22.00	0	0	0	0	15919	0	0	0	1298		
36336	RAJKMAL SINGH	UNION BANK	101328751350	23.00	12979	0	0	0	0	1335	2740	0	0	12546	
	LALLU PRATAP SINGH	BANKTRANSFER	45175	0.00	0	0	1081	0	0	0	0	0	20		
		394702010988065	2019478723	0.00	1335	0	1247	0	0	1	0	0			
58		UBIN0539473	22432	23.00	0	0	0	0	16642	0	0	0	4096		
36393	SACHIN KUMAR	STATE BANK OF	102111230740	4.00	2257	0	0	0	0	232	2641	0	0	0	
	TIKAM SINGH	BANKTRANSFER	45154	0.00	0	0	188	0	0	0	0	0	20		
		42495122524	2019487152	0.00	232	0	217	0	0	1	0	0			
59		SBIN0006343	22432	4.00	0	0	0	0	2894	0	0	0	2894		
SECURITY GUARD			Total:-	1,399.00	789486	0	0	0	0	81233	5381	0	0	924587	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	65753	0	0	1080		
DA	0	Wash. All	0	Bonus	1457		0.00	81233	0	75864	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681		1399.00	0	0	0	1012336	0	0	87749	
Med. All	0	CEA	0	Gratuity	0										
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	21.00	13060	0	0	0	0	1252	0	0	0	14597	
		BANKTRANSFER	23079	0.00	0	0	1088	0	0	0	0	339	20		
	02345	GANGARAM	0947354150	0.00	806	0	1255	0	0	1	0	0			
60		KKBK0000216	23928	21.00	0	0	0	0	16209	0	0	0	1612		
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	31.00	19279	0	0	0	0	1848	0	0	0	21559	
		BANKTRANSFER	2009	0.00	0	0	1606	0	0	0	0	500	20		
	02905	RAM CHANDRA PRASAD	67355944120	0.00	1190	0	1853	0	0	1	0	0			
61		SBIN0004449	23928	31.00	0	0	0	0	23928	0	0	0	2369		
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	18.00	11194	0	0	0	0	1073	0	0	0	12510	
		BANKTRANSFER	5583	0.00	0	0	933	0	0	0	0	290	20		
	03355	SATISH KUMAR	50100209261265	0.00	691	0	1076	0	0	1	0	0			
62		HDFC0000929	23928	18.00	0	0	0	0	13894	0	0	0	1384		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 2024					Earning					Deduction				Page: 9	
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	ICICI BANK	100655783020	31.00	19279	0	0	0	0	1848	0	0	0	21559	
23943	PREM SINGH	BANKTRANSFER	33260	0.00	0	0	1606	0	0	0	0	500	20		
		629201518071	2015992932	0.00	1190	0	1853	0	0	1	0	0			
63		ICIC0006292	23928	31.00	0	0	0	0	23928	0	0	0	2369		
HEAD GUARD				Total:-	101.00	62812	0	0	0	6021	0	0	0	70225	
Basic	19279	Trav All	0	Conv. All	0	Gross	0.00	0	0	5233	0	0	1629	80	
DA	0	Wash. All	0	Bonus	1606		0.00	3877	0	6037	0	0	0		
HRA	1190	SPL ALL	0	Leave	1853		101.00	0	0	0	0	0	7734		
Med. All	0	CEA	0	Gratuity	0										
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	31.00	19279	0	0	0	0	1848	0	0	0	21769	
02945	JEET SINGH	BANKTRANSFER	2049	0.00	0	0	1606	0	0	0	0	500	20		
		67355543923	6924374847	0.00	1400	0	1853	0	0	1	0	0			
64		SBIN0004449	24138	31.00	0	0	0	0	24138	0	0	0	2369		
PS04583	HARIOM	HDFC BANK LTD	100781837197	31.00	19279	0	0	0	0	1848	0	0	0	21769	
03264	CHARAN SINGH	BANKTRANSFER	4583	0.00	0	0	1606	0	0	0	0	500	20		
		50100171181931	2016211082	0.00	1400	0	1853	0	0	1	0	0			
65		HDFC0000929	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	HARPAL SINGH	STATE BANK OF	101804422120	31.00	19279	0	0	0	0	1848	0	0	0	21769	
36163	HARI SINGH	BANKTRANSFER	44987	0.00	0	0	1606	0	0	0	0	500	20		
		40661617773	2019460512	0.00	1400	0	1853	0	0	1	0	0			
66		SBIN0015265	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN				Total:-	93.00	57837	0	0	0	5544	0	0	0	65307	
Basic	19279	Trav All	0	Conv. All	0	Gross	0.00	0	0	4818	0	0	1500	60	
DA	0	Wash. All	0	Bonus	1606		0.00	4200	0	5559	0	0	0		
HRA	1400	SPL ALL	0	Leave	1853		93.00	0	0	0	0	0	7107		
Med. All	0	CEA	0	Gratuity	0										
DL00166	RADHA	STATE BANK OF	101237237700	19.00	10722	0	0	0	0	1103	0	0	0	12624	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	0.00	0	0	893	0	0	0	0	0	20		
		32454999461	2016831383	0.00	1103	0	1030	0	0	1	0	0			
67		SBIN0001538	22432	19.00	0	0	0	0	13748	0	0	0	1124		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 2024					Earning					Deduction				Page: 10	
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			
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	27.00	15237	0	0	0	0	1568	0	0	0	17949	
01832	SURESH	BANKTRANSFER	21486	0.00	0	0	1269	0	0	0	0	0	20		
68		50100221596118	2017059310	0.00	1568	0	1464	0	0	1	0	0			
		HDFC0000929	22432	27.00	0	0	0	0	19538	0	0	0	1589		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	23.00	12979	0	0	0	0	1335	0	0	0	15286	
02135	RAKESH KUMAR	BANKTRANSFER	22118	0.00	0	0	1081	0	0	0	0	0	20		
		038601530063	6923432051	0.00	1335	0	1247	0	0	1	0	0			
69		ICIC0000575	22432	23.00	0	0	0	0	16642	0	0	0	1356		
PS01907	ANGURI	STATE BANK OF	100654136773	27.00	15237	0	0	0	0	1568	0	0	0	17949	
02804	BALRAM	BANKTRANSFER	1907	0.00	0	0	1269	0	0	0	0	0	20		
		35790373562	2013893040	0.00	1568	0	1464	0	0	1	0	0			
70		SBIN0008524	22432	27.00	0	0	0	0	19538	0	0	0	1589		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	25.00	14108	0	0	0	0	1452	0	0	0	16502	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	0.00	0	0	1175	0	0	136	0	0	0		
		67355469663	6922214425	0.00	1452	0	1356	0	0	1	0	0			
71		SBIN0004449	22432	25.00	0	0	0	0	18091	0	0	0	1589		
PS01924	BINDU DEVI	ICICI BANK	100653936500	22.00	12415	0	0	0	0	1277	0	0	0	14621	
02821	AMARNATH RAI	BANKTRANSFER	1924	0.00	0	0	1034	0	0	0	0	0	20		
		038601528094	6922235887	0.00	1277	0	1193	0	0	1	0	0			
72		ICIC0000386	22432	22.00	0	0	0	0	15919	0	0	0	1298		
PS01926	BIRAM	STATE BANK OF	100655778627	26.00	14672	0	0	0	0	1510	0	0	0	17283	
02823	PREM CHANDER	BANKTRANSFER	1926	0.00	0	0	1222	0	0	0	0	0	20		
		67355469674	6922201231	0.00	1510	0	1410	0	0	1	0	0			
73		SBIN0004449	22432	26.00	0	0	0	0	18814	0	0	0	1531		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	27.00	15237	0	0	0	0	1568	0	0	0	17949	
02841	PURAN RAM	BANKTRANSFER	1944	0.00	0	0	1269	0	0	0	0	0	20		
		663601503255	6922334798	0.00	1568	0	1464	0	0	1	0	0			
74		ICIC0000399	22432	27.00	0	0	0	0	19538	0	0	0	1589		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	26.00	14672	0	0	0	0	1510	0	0	0	17161	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	0.00	0	0	1222	0	0	142	0	0	0		
		1305101034918	6922202080	0.00	1510	0	1410	0	0	1	0	0			
75		CNRB0001305	22432	26.00	0	0	0	0	18814	0	0	0	1653		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 2024					Earning					Deduction				Page: 11	
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			
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	27.00	15237	0	0	0	0	1568	0	0	0	17949	
02855	KESHAV PRASAD	BANKTRANSFER	1958	0.00	0	0	1269	0	0	0	0	0	20		
76		113201501896	6922209830	0.00	1568	0	1464	0	0	1	0	0			
		ICIC0000399	22432	27.00	0	0	0	0	19538	0	0	0	1589		
PS02008	RUBI	PUNJAB	100654863374	23.00	12979	0	0	0	0	1335	0	0	0	15286	
02904	JITENDRA SINGH	BANKTRANSFER	2008	0.00	0	0	1081	0	0	0	0	0	20		
77		4114000100593385	6923581035	0.00	1335	0	1247	0	0	1	0	0			
		PUNB0411400	22432	23.00	0	0	0	0	16642	0	0	0	1356		
PS02023	SASHI DEVI	ICICI BANK	100655688955	19.00	10722	0	0	0	0	1103	0	0	0	12624	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	0.00	0	0	893	0	0	0	0	0	20		
78		113201502427	6922801794	0.00	1103	0	1030	0	0	1	0	0			
		ICIC0000399	22432	19.00	0	0	0	0	13748	0	0	0	1124		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	25.00	14108	0	0	0	0	1452	0	0	0	16618	
02928	MUKESH SONI	BANKTRANSFER	2032	0.00	0	0	1175	0	0	0	0	0	20		
79		67804099033	6922372084	0.00	1452	0	1356	0	0	1	0	0			
		SBIN0004449	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	19.00	10722	0	0	0	0	1103	0	0	0	12624	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	0.00	0	0	893	0	0	0	0	0	20		
80		629201517029	6922372066	0.00	1103	0	1030	0	0	1	0	0			
		ICIC0000399	22432	19.00	0	0	0	0	13748	0	0	0	1124		
PS02331	BEBI	ICICI BANK	100655454937	26.00	14672	0	0	0	0	1510	0	0	0	17283	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	0.00	0	0	1222	0	0	0	0	0	20		
81		629201517021	6922801970	0.00	1510	0	1410	0	0	1	0	0			
		ICIC0000399	22432	26.00	0	0	0	0	18814	0	0	0	1531		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	30.00	16930	0	0	0	0	1742	0	0	0	19946	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	0.00	0	0	1410	0	0	0	0	0	20		
82		50100171182042	2016277976	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
03680	SARITA DEVI	STATE BANK OF	101437317531	22.00	12415	0	0	0	0	1277	0	0	0	14521	
15539	KAMOD SINGH	BANKTRANSFER	25761	0.00	0	0	1034	0	0	120	0	0	0		
83		67355543785	6922372133	0.00	1277	0	1193	0	0	1	0	0			
		SBIN0011562	22432	22.00	0	0	0	0	15919	0	0	0	1398		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 2024					Earning					Deduction				Page: 12	
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			
19125	SHANTI KUMARI	STATE BANK OF	101064279419	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	BHARAT SINGH	BANKTRANSFER	28821	0.00	0	0	1316	0	0	0	0	0	20		
		31710585583	2017845625	0.00	1626	0	1518	0	0	1	0	0			
84		SBIN0008087	22432	28.00	0	0	0	0	20261	0	0	0	1647		
28166	KHUSBOO KUMARI	PUNJAB	101836629318	30.00	16930	0	0	0	0	1742	0	0	0	19783	
	AMARJEET KUMAR	BANKTRANSFER	37365	0.00	0	0	1410	0	0	163	0	0	20		
		6579001700142664	2018694684	0.00	1742	0	1627	0	0	1	0	0			
85		PUNB0657900	22432	30.00	0	0	0	0	21709	0	0	0	1926		
28572	KANIYA DEVI	STATE BANK OF	100781959078	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	JAGDISH	BANKTRANSFER	37579	0.00	0	0	1316	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1626	0	1518	0	0	1	0	0			
86		SBIN0031522	22432	28.00	0	0	0	0	20261	0	0	0	1647		
36173	RASHMI PATHAK	STATE BANK OF	101861819433	20.00	11286	0	0	0	0	1161	0	0	0	13290	
	MOTI PATHAK	BANKTRANSFER	44986	0.00	0	0	940	0	0	0	0	0	20		
		38113276051	2019460449	0.00	1161	0	1085	0	0	1	0	0			
87		SBIN0002823	22432	20.00	0	0	0	0	14472	0	0	0	1182		
LADY GUARD			Total:-	519.00	292882	0	0	0	0	30136	0	0	0	344476	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	24393	0	0	360		
DA	0	Wash. All	0	Bonus	1457		0.00	30136	0	28143	0	0	16		
HRA	1800	SPL ALL	0	Leave	1681	22432	519.00	0	0	0	375554	0	0	31078	
Med. All	0	CEA	0	Gratuity	0										
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	31.00	17494	0	0	0	0	1800	0	0	0	21607	
	RAVENDRA SINGH	BANKTRANSFER	18648	0.00	0	667	1457	0	0	0	0	500	20		
		50100213953676	2016210826	0.00	2629	0	1681	0	0	1	0	0			
88		HDFC0000929	23928	31.00	0	0	0	0	23928	0	0	0	2321		
27549	NARESH PRAJAPAT	STATE BANK OF	101152357676	30.00	16930	0	0	0	0	1742	0	0	0	20909	
	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	0.00	0	645	1410	0	0	0	0	484	20		
		61226879580	2016782610	0.00	2544	0	1627	0	0	1	0	0			
89		SBIN0031400	23928	30.00	0	0	0	0	23156	0	0	0	2247		
29718	DEEPAK SINGH	INDIAN BANK	101200735906	31.00	17494	0	0	0	0	1800	0	0	0	21607	
	RAMJANAM SINGH	BANKTRANSFER	38895	0.00	0	667	1457	0	0	0	0	500	20		
		50118126622	2016905755	0.00	2629	0	1681	0	0	1	0	0			
90		IDIB000B586	23928	31.00	0	0	0	0	23928	0	0	0	2321		

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
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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 August 2024					Earning					Deduction				Page: 13		
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			
CCTV OPERATOR					Total:-	92.00	51918	0	0	0	0	5342	0	0	0	64123
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	1979	4324	0	0	1484	60		
DA	0	Wash. All	667	Bonus	1457		0.00	7802	0	4989	0	0	0			
HRA	2629	SPL ALL	0	Leave	1681		92.00	0	0	0	0	0	0	6889		
Med. All	0	CEA	0	Gratuity	0											
DL00325	NAGMA PARVEEN		HDFC BANK LTD	101200735798	28.00	19162	1573	0	0	0	1839	0	0	0	21981	
01532	KHALID		BANKTRANSFER	20028	0.00	0	0	0	0	0	0	0	452	20		
			50100221596042	2016904921	0.00	1716	0	1842	0	0	1	0	0			
91			HDFC0000929	26895	28.00	0	0	0	0	24293	0	0	0	2312		
LADY SUPERVISOR					Total:-	28.00	19162	1573	0	0	0	1839	0	0	0	21981
Basic	21215	Trav All	1741	Conv. All	0	Gross	0.00	0	0	0	0	0	452	20		
DA	0	Wash. All	0	Bonus	0		0.00	1716	0	1842	0	0	0			
HRA	1900	SPL ALL	0	Leave	2039		28.00	0	0	0	0	0	0	2312		
Med. All	0	CEA	0	Gratuity	0											
	KULDEEP KUMAR		ICICI BANK	101923554750	31.00	21215	1741	0	0	0	2035	0	0	0	32326	
31685	TEJPAL SINGH		BANKTRANSFER	40550	0.00	0	800	0	0	0	0	0	500	20		
			038601527174	2018942827	0.00	6876	2211	2039	0	0	1	0	0			
92			ICIC0000386	34882	31.00	0	0	0	0	34882	0	0	0	2556		
	ARVIND KUMAR JHA		HDFC BANK LTD	102001925287	30.00	20531	1685	0	0	0	1970	0	0	0	31282	
34033	JATA SHANKAR JHA		BANKTRANSFER	42960	0.00	0	774	0	0	0	0	0	484	20		
			50100230709741	2019167019	0.00	6654	2140	1973	0	0	1	0	0			
93			HDFC0001557	34882	30.00	0	0	0	0	33757	0	0	0	2475		
PSO					Total:-	61.00	41746	3426	0	0	0	4005	0	0	0	63608
Basic	21215	Trav All	1741	Conv. All	0	Gross	0.00	0	1574	0	0	0	984	40		
DA	0	Wash. All	800	Bonus	0		0.00	13530	4351	4012	0	0	0			
HRA	6876	SPL ALL	2211	Leave	2039		61.00	0	0	0	0	0	0	5031		
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	2,386.00	1379489	10222	0	0	0	140227	5381	0	0	1627322
						0.00	0	3553	104521	0	0	561	0	7549	1760	
						0.00	148195	4351	132562	0	0	70	0	0		
						2386.00	0	0	0	0	1782893	0	0	0	155571	