

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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 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			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	7.00	5657	0	0	0	0	480	0	0	0	6538	
01303	BALIRAM SINGH	BANKTRANSFER	18874	1.00	0	0	0	0	0	0	0	133	20		
1		181901503438	2013370789	0.00	507	464	544	0	0	1	0	0			
		ICIC0000575	26895	8.00	0	0	0	0	7172	0	0	0	634		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	24.00	20508	0	0	0	0	1968	0	0	0	23527	
02758	HAZARI SINGH	BANKTRANSFER	1858	5.00	0	0	0	0	0	0	0	483	20		
2		67355585454	2015992570	0.00	1837	1683	1971	0	0	1	0	0			
		SBIN0004449	26895	29.00	0	0	0	0	25999	0	0	0	2472		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	19.00	15558	0	0	0	0	1320	0	0	0	18015	
02761	KARU PRJAPATI	BANKTRANSFER	1861	3.00	0	0	0	0	0	0	0	367	20		
3		038601528756	6923252186	0.00	1393	1277	1495	0	0	1	0	0			
		ICIC0000399	26895	22.00	0	0	0	0	19723	0	0	0	1708		
	OMPRAKASH KUMAR	PUNJAB	100655517298	23.00	19094	0	0	0	0	1832	0	0	0	21903	
36156	NAGENDRA RAY	BANKTRANSFER	45112	4.00	0	0	0	0	0	0	0	450	20		
4		1504001700091675	2019460494	0.00	1710	1567	1835	0	0	1	0	0			
		PUNB0486700	26895	27.00	0	0	0	0	24206	0	0	0	2303		
SUPERVISOR				Total:-	73.00	60817	0	0	0	0	5600	0	0	0	69983
Basic	21215	Trav All	0	Conv. All	0	Gross	13.00	0	0	0	0	1433	80		
DA	0	Wash. All	0	Bonus	0		0.00	5447	4991	5845	0	0	0		
HRA	1900	SPL ALL	1741	Leave	2039		26895	86.00	0	0	0	0	7117		
Med. All	0	CEA	0	Gratuity	0										
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	19.00	12829	0	0	0	0	1320	0	0	0	15109	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	3.00	0	0	1068	0	0	0	0	0	20		
5		6778000100108815	2016990089	0.00	1320	0	1233	0	0	1	0	0			
		PUNB0677800	22432	22.00	0	0	0	0	16450	0	0	0	1341		
DL00971	PAPPU PATEL	KOTAK MAHINDRA	101200736157	11.00	7581	0	0	0	0	780	0	0	0	8919	
02178	RAMNARAYAN	BANKTRANSFER	22261	2.00	0	0	631	0	0	0	0	0	20		
6		6547699998	2017113462	0.00	780	0	728	0	0	1	0	0			
		KKBK0004627	22432	13.00	0	0	0	0	9720	0	0	0	801		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	23.00	16328	0	0	0	0	1680	0	0	0	19236	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	5.00	0	0	1360	0	0	0	0	0	20		
7		038601530686	6922423267	0.00	1680	0	1569	0	0	1	0	0			
		ICIC0000386	22432	28.00	0	0	0	0	20937	0	0	0	1701		

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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			
PS01742	BABLU KUMAR	ICICI BANK	100656763311	25.00	16911	0	0	0	0	1740	0	0	0	19923	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1408	0	0	0	0	0	20		
8		022401512528	2013370609	0.00	1740	0	1625	0	0	1	0	0			
		ICIC0000575	22432	29.00	0	0	0	0	21684	0	0	0	1761		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	4.00	0	0	1457	0	0	0	0	0	20		
9		054201524896	2015988055	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0	1821		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	11.00	6998	0	0	0	0	720	0	0	0	8232	
02644	AJAY RAI	BANKTRANSFER	1744	1.00	0	0	583	0	0	0	0	0	20		
10		181901503386	6921233861	0.00	720	0	672	0	0	1	0	0			
		ICIC0000575	22432	12.00	0	0	0	0	8973	0	0	0	741		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	25.00	17494	0	0	0	0	1800	0	0	0	20611	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	5.00	0	0	1457	0	0	0	0	0	20		
11		017101526358	2006250907	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0	1821		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	24.00	16328	0	0	0	0	1680	0	0	0	19236	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1360	0	0	0	0	0	20		
12		354301501669	6923841764	0.00	1680	0	1569	0	0	1	0	0			
		ICIC0000399	22432	28.00	0	0	0	0	20937	0	0	0	1701		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1457	0	0	0	0	0	20		
13		054201524881	6924823609	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0	1821		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1457	0	0	0	0	0	20		
14		181901503413	2006214654	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0	1821		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	17.00	11663	0	0	0	0	1200	0	0	0	13734	
02774	INDRADEV SINGH	BANKTRANSFER	1874	3.00	0	0	971	0	0	0	0	0	20		
15		022401512488	2013371150	0.00	1200	0	1121	0	0	1	0	0			
		ICIC0000399	22432	20.00	0	0	0	0	14955	0	0	0	1221		

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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			
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02789	BHARAT PRASAD	BANKTRANSFER	18827	4.00	0	0	1457	0	0	0	0	0	20		
16		054201524934	6924872460	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0	1821		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	22.00	15161	0	0	0	0	1560	0	0	0	17860	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	4.00	0	0	1263	0	0	0	0	0	20		
17		50100213949219	2016136990	0.00	1560	0	1457	0	0	1	0	0			
		HDFC0000929	22432	26.00	0	0	0	0	19441	0	0	0	1581		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1457	0	0	0	0	0	20		
18		50100213947838	2016209755	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0	1821		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	25.00	17494	0	0	0	0	1800	0	0	0	20611	
03395	KAMALA	BANKTRANSFER	15959	5.00	0	0	1457	0	0	0	0	0	20		
19		50100171182285	2016434522	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0	1821		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1457	0	0	0	0	0	20		
20		50100245207022	2016714914	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	22.00	15161	0	0	0	0	1560	0	0	0	17860	
18977	RAM PRASAD	BANKTRANSFER	28762	4.00	0	0	1263	0	0	0	0	0	20		
21		8013381833	2017845459	0.00	1560	0	1457	0	0	1	0	0			
		KKBK0004627	22432	26.00	0	0	0	0	19441	0	0	0	1581		
	AJAY KUMAR	ICICI BANK	100656763284	26.00	17494	0	0	0	0	1800	0	0	0	20611	
19006	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1457	0	0	0	0	0	20		
22		054201524884	6924341162	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000542	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	24.00	16328	0	0	0	0	1680	0	0	0	19236	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	4.00	0	0	1360	0	0	0	0	0	20		
23		4881000100118307	2016209665	0.00	1680	0	1569	0	0	1	0	0			
		PUNB0488100	22432	28.00	0	0	0	0	20937	0	0	0	1701		

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Name and Address of Principal Employer :
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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			
19400	AJAY KUMAR DAS	CANARA BANK	100457626813	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	KRISHNA DEV DAS	BANKTRANSFER	29069	4.00	0	0	1457	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1800	0	1681	0	0	1	0	0			
24		CNRB0002944	22432	30.00	0	0	0	0	22432	0	0	0	1821		
19608	RAMA KANT TIWARY	STATE BANK OF	100302939834	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	SATYA DEV TIWARI	BANKTRANSFER	29285	4.00	0	0	1457	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1800	0	1681	0	0	1	0	0			
25		SBIN0000177	22432	30.00	0	0	0	0	22432	0	0	0	1821		
19611	VIKAS KUMAR	BANK OF BARODA	101554301449	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1457	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1800	0	1681	0	0	1	0	0			
26		BARB0DBMAID	22432	30.00	0	0	0	0	22432	0	0	0	1821		
22136	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	19.00	13412	0	0	0	0	1380	0	0	0	15797	
	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1117	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1380	0	1289	0	0	1	0	0			
27		CBIN0280299	22432	23.00	0	0	0	0	17198	0	0	0	1401		
22424	SONU KUMAR	KOTAK MAHINDRA	101539903293	19.00	13412	0	0	0	0	1380	0	0	0	15797	
	SATYENDRA SINGH	BANKTRANSFER	31886	4.00	0	0	1117	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1380	0	1289	0	0	1	0	0			
28		KKBK0000205	22432	23.00	0	0	0	0	17198	0	0	0	1401		
22507	SHIV KUMAR PRASAD	ICICI BANK	100655557881	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	NARAYAN SINGH	BANKTRANSFER	32086	4.00	0	0	1457	0	0	0	0	0	20		
		181901503415	2015992585	0.00	1800	0	1681	0	0	1	0	0			
29		ICIC0001819	22432	30.00	0	0	0	0	22432	0	0	0	1821		
23003	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	24.00	16328	0	0	0	0	1680	0	0	0	19236	
	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1360	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1680	0	1569	0	0	1	0	0			
30		UBIN0921408	22432	28.00	0	0	0	0	20937	0	0	0	1701		
23626	VISHNU SINGH	BANK OF BARODA	100655789743	13.00	9330	0	0	0	0	960	0	0	0	10983	
	PRATAP SINGH	BANKTRANSFER	33035	3.00	0	0	777	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	960	0	897	0	0	1	0	0			
31		BARB0KAKHAW	22432	16.00	0	0	0	0	11964	0	0	0	981		

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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			
03003	ARVIND KUMAR	STATE BANK OF	100654693619	22.00	15161	0	0	0	0	1560	0	0	0	17860	
23951	HARI BABU SINGH	BANKTRANSFER	33332	4.00	0	0	1263	0	0	0	0	0	20		
32		67355947290	2016036538	0.00	1560	0	1457	0	0	1	0	0			
		SBIN0070695	22432	26.00	0	0	0	0	19441	0	0	0	1581		
	SANDEEP SINGH	STATE BANK OF	100781955493	16.00	11080	0	0	0	0	1140	0	0	0	13047	
24308	JADUNATH SINGH	BANKTRANSFER	33524	3.00	0	0	923	0	0	0	0	0	20		
33		67365869149	2016135666	0.00	1140	0	1065	0	0	1	0	0			
		SBIN0070695	22432	19.00	0	0	0	0	14208	0	0	0	1161		
	DEEPAK KUMAR	IDFC FIRST BANK	101406202144	26.00	17494	0	0	0	0	1800	0	0	0	20611	
24682	ANOOP KUMAR	BANKTRANSFER	34071	4.00	0	0	1457	0	0	0	0	0	20		
34		10052338863	2018394668	0.00	1800	0	1681	0	0	1	0	0			
		IDFB0020105	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	UMESH CHANDRA	PUNJAB	101430036052	26.00	17494	0	0	0	0	1800	0	0	0	20611	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	4.00	0	0	1457	0	0	0	0	0	20		
35		1672000101206909	2018510816	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0167200	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	25.00	16911	0	0	0	0	1740	0	0	0	19923	
26710	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1408	0	0	0	0	0	20		
36		4646738129	2018585664	0.00	1740	0	1625	0	0	1	0	0			
		KKBK0000811	22432	29.00	0	0	0	0	21684	0	0	0	1761		
	VIVEK KUMAR	J&K BANK	101153046174	20.00	13412	0	0	0	0	1380	0	0	0	15797	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	3.00	0	0	1117	0	0	0	0	0	20		
37		0915040100000428	2018626228	0.00	1380	0	1289	0	0	1	0	0			
		JAKA0JAMIAH	22432	23.00	0	0	0	0	17198	0	0	0	1401		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	26.00	17494	0	0	0	0	1800	1693	0	0	18918	
28340	BHARAT SINGH	BANKTRANSFER	37788	4.00	0	0	1457	0	0	0	0	0	20		
38		50100485730443	2018712690	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000134	22432	30.00	0	0	0	0	22432	0	0	0	3514		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	8.00	5248	0	0	0	0	540	0	0	0	6168	
28511	JIBACHH JHA	BANKTRANSFER	37546	1.00	0	0	437	0	0	0	0	0	20		
39		3414956352	2018732268	0.00	540	0	504	0	0	1	0	0			
		CBIN0280062	22432	9.00	0	0	0	0	6729	0	0	0	561		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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: 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			
30307	PREMCHANDRA	BANK OF INDIA	100280266845	4.00	2333	0	0	0	0	240	0	0	0	2730	
	ANIL KUMAR	BANKTRANSFER	39395	0.00	0	0	194	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	240	0	224	0	0	1	0	0			
		BKID0006080	22432	4.00	0	0	0	0	2991	0	0	0	261		
31106	RAMESH RAI	UNION BANK	101903714175	19.00	12829	0	0	0	0	1320	0	0	0	15109	
	DEVENDRA RAI	BANKTRANSFER	39985	3.00	0	0	1068	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1320	0	1233	0	0	1	0	0			
		UBIN0568074	22432	22.00	0	0	0	0	16450	0	0	0	1341		
31111	SUSHIL KUMAR	BANK OF BARODA	101161336428	21.00	13995	0	0	0	0	1440	0	0	0	16485	
	RAMVILAS SINGH	BANKTRANSFER	40071	3.00	0	0	1166	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1440	0	1345	0	0	1	0	0			
		BARB0MALVIY	22432	24.00	0	0	0	0	17946	0	0	0	1461		
33384	VIJAY KUMAR	STATE BANK OF	100427188297	6.00	4082	0	0	0	0	420	0	0	0	4793	
	RAMKEWAL	BANKTRANSFER	42479	1.00	0	0	340	0	0	0	0	0	20		
		20247033796	6921037954	0.00	420	0	392	0	0	1	0	0			
		SBIN0014461	22432	7.00	0	0	0	0	5234	0	0	0	441		
33412	MOHIT KUMAR	PUNJAB & SIND	100742949788	21.00	14578	0	0	0	0	1500	0	0	0	17172	
	LATE RATI PAL	BANKTRANSFER	42466	4.00	0	0	1214	0	0	0	0	0	20		
		00441000503213	2016964655	0.00	1500	0	1401	0	0	1	0	0			
		PSIB0000044	22432	25.00	0	0	0	0	18693	0	0	0	1521		
33614	BRAHMDEV KUMAR DAS	CANARA BANK	101290872062	5.00	2916	0	0	0	0	300	0	0	0	3418	
	PUNIT DAS	BANKTRANSFER	42659	0.00	0	0	243	0	0	0	0	0	20		
		110045619329	2017878698	0.00	300	0	280	0	0	1	0	0			
		CNRB0004951	22432	5.00	0	0	0	0	3739	0	0	0	321		
34011	TARAKANT KUMAR	CANARA BANK	100656438205	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	SHIV KUMAR SINGH	BANKTRANSFER	43133	5.00	0	0	1457	0	0	0	0	0	20		
		1675108017132	2019167001	0.00	1800	0	1681	0	0	1	0	0			
		CNRB0001675	22432	30.00	0	0	0	0	22432	0	0	0	1821		
34294	MANISH KUMAR	HDFC BANK LTD	100654013027	25.00	16911	0	0	0	0	1740	0	0	0	19923	
	ARUN SINGH	BANKTRANSFER	43179	4.00	0	0	1408	0	0	0	0	0	20		
		50100213945055	2015988425	0.00	1740	0	1625	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	21684	0	0	0	1761		

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DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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: 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			
	DEEPAK KAHAR	STATE BANK OF	101772962605	26.00	17494	0	0	0	0	1800	0	0	0	20611	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	4.00	0	0	1457	0	0	0	0	0	20		
		32432556254	2019230692	0.00	1800	0	1681	0	0	1	0	0			
48		SBIN0030376	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	ROHIT KUMAR	INDIAN BANK	101372472886	6.00	4082	0	0	0	0	420	0	0	0	4793	
34756	ANUJ SINGH	BANKTRANSFER	43697	1.00	0	0	340	0	0	0	0	0	20		
		7106918942	2019264448	0.00	420	0	392	0	0	1	0	0			
49		IDIB000K682	22432	7.00	0	0	0	0	5234	0	0	0	441		
	PANKAJ KUMAR	BANK OF BARODA	100977659872	16.00	11080	0	0	0	0	1140	0	0	0	13047	
34757	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	3.00	0	0	923	0	0	0	0	0	20		
		72120100000242	000	0.00	1140	0	1065	0	0	1	0	0			
50		BARB0NEHRUP	22432	19.00	0	0	0	0	14208	0	0	0	1161		
	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	26.00	17494	0	0	0	0	1800	0	0	0	20611	
34760	RAJKISHOR PRASAD	BANKTRANSFER	43698	4.00	0	0	1457	0	0	0	0	0	20		
		1648480667	2019264465	0.00	1800	0	1681	0	0	1	0	0			
51		KKBK0000187	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	SUNIT KUMAR	PUNJAB	100952409093	23.00	15745	0	0	0	0	1620	0	0	0	18548	
34761	AKHLESH KUMAR	BANKTRANSFER	43701	4.00	0	0	1311	0	0	0	0	0	20		
		14732191060107	2019264460	0.00	1620	0	1513	0	0	1	0	0			
52		PUNB0147310	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	PAWAN KUMAR MISHRA	PUNJAB	102038823531	25.00	16911	0	0	0	0	1740	0	0	0	19923	
34763	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	4.00	0	0	1408	0	0	0	0	0	20		
		1529000102285902	2019264504	0.00	1740	0	1625	0	0	1	0	0			
53		PUNB0152900	22432	29.00	0	0	0	0	21684	0	0	0	1761		
	SUNIL KUMAR MANDAL	BANK OF BARODA	102040145153	19.00	13412	0	0	0	0	1380	0	0	0	15797	
34766	SAJJAN MADAL	BANKTRANSFER	43733	4.00	0	0	1117	0	0	0	0	0	20		
		76788100001788	2019264470	0.00	1380	0	1289	0	0	1	0	0			
54		BARB0VJNEHR	22432	23.00	0	0	0	0	17198	0	0	0	1401		
	ARUN SINGH	STATE BANK OF	102038823565	25.00	16911	0	0	0	0	1740	0	0	0	19923	
34768	SARDAR SINGH	BANKTRANSFER	43696	4.00	0	0	1408	0	0	0	0	0	20		
		30868983273	2019264479	0.00	1740	0	1625	0	0	1	0	0			
55		SBIN0008079	22432	29.00	0	0	0	0	21684	0	0	0	1761		

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	CHANDAN KUMAR	UNION BANK	100587082094	16.00	11080	0	0	0	0	1140	0	0	0	13047	
34769	SHIV RAM MANDAL	BANKTRANSFER	43700	3.00	0	0	923	0	0	0	0	0	20		
56		568702120003099	2019268030	0.00	1140	0	1065	0	0	1	0	0			
		UBIN0556874	22432	19.00	0	0	0	0	14208	0	0	0	1161		
	ROHIT KUMAR	PUNJAB & SIND	102066532591	17.00	11663	0	0	0	0	1200	0	0	0	13734	
35445	TARA CHAND	BANKTRANSFER	44194	3.00	0	0	971	0	0	0	0	0	20		
57		03441000087193	000	0.00	1200	0	1121	0	0	1	0	0			
		PSIB0000344	22432	20.00	0	0	0	0	14955	0	0	0	1221		
	ABHISHEK LAIYER	AU SMALL	102068524209	20.00	13995	0	0	0	0	1440	0	0	0	16485	
35540	MOHAN LAL	BANKTRANSFER	44378	4.00	0	0	1166	0	0	0	0	0	20		
58		2211246545461292	0	0.00	1440	0	1345	0	0	1	0	0			
		AUBL0002465	22432	24.00	0	0	0	0	17946	0	0	0	1461		
	CHANDAN CHAUDHARY	YES BANK	100728351092	24.00	16328	0	0	0	0	1680	0	0	0	19236	
35610	BAIJNATH CHAUDHARY	BANKTRANSFER	44546	4.00	0	0	1360	0	0	0	0	0	20		
59		000291900035430	000	0.00	1680	0	1569	0	0	1	0	0			
		YESB0000002	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	NIRANJAN KUMAR	CANARA BANK	101008960874	10.00	6998	0	0	0	0	720	0	0	0	8232	
35649	PREM SHANKAR	BANKTRANSFER	44603	2.00	0	0	583	0	0	0	0	0	20		
60		90492010118911	000	0.00	720	0	672	0	0	1	0	0			
		CNRB0001445	22432	12.00	0	0	0	0	8973	0	0	0	741		
	BRAJESH KUMAR	BANK OF BARODA	101634616838	6.00	4082	0	0	0	0	420	0	0	0	4793	
35650	SHYAMVIR SINGH	BANKTRANSFER	44497	1.00	0	0	340	0	0	0	0	0	20		
61		54748100000987	000	0.00	420	0	392	0	0	1	0	0			
		BARB0JALESA	22432	7.00	0	0	0	0	5234	0	0	0	441		
	SANNI KUMAR	PUNJAB	100655448106	24.00	16328	0	0	0	0	1680	0	0	0	19236	
35693	MUKESH SINGH	BANKTRANSFER	44531	4.00	0	0	1360	0	0	0	0	0	20		
62		1755001700068314	000	0.00	1680	0	1569	0	0	1	0	0			
		PUNB0175500	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	ROHIT SINGH	PUNJAB	101135745722	25.00	17494	0	0	0	0	1800	0	0	0	20611	
35768	AKHLESHWAR SINGH	BANKTRANSFER	44493	5.00	0	0	1457	0	0	0	0	0	20		
63		6003000100114615	000	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0600300	22432	30.00	0	0	0	0	22432	0	0	0	1821		

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

REGISTER OF WAGES

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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: 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			
35920	ANIL	KARNATAKA BANK	100655941406	15.00	9913	0	0	0	0	1020	0	0	0	11671	
	RAM DAS	BANKTRANSFER	44840	2.00	0	0	826	0	0	0	0	0	20		
		5672500100522801	000	0.00	1020	0	953	0	0	1	0	0			
64		KARB0000567	22432	17.00	0	0	0	0	12712	0	0	0	1041		
36060	NITIN SINGH	BANK OF BARODA	102090182951	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	DHEERENDRA SINGH	BANKTRANSFER	44857	4.00	0	0	1457	0	0	0	0	0	20		
		07358100038968	2019460466	0.00	1800	0	1681	0	0	1	0	0			
65		BARB0HATHGA	22432	30.00	0	0	0	0	22432	0	0	0	1821		
36305	GUDDU KUMAR	ICICI BANK	101271498831	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	SATYANARAYAN SINGH	BANKTRANSFER	45206	4.00	0	0	1457	0	0	0	0	0	20		
		197601503668	2019478788	0.00	1800	0	1681	0	0	1	0	0			
66		ICIC0001976	22432	30.00	0	0	0	0	22432	0	0	0	1821		
36306	PRANAY KUMAR	STATE BANK OF	100655985607	3.00	1749	0	0	0	0	180	0	0	0	2042	
	RAM VINAY SHARMA	BANKTRANSFER	45220	0.00	0	0	146	0	0	0	0	0	20		
		67365782020	2019478754	0.00	180	0	168	0	0	1	0	0			
67		SBIN0004449	22432	3.00	0	0	0	0	2243	0	0	0	201		
36557	MOHIT KUMAR	INDIAN	102012491701	15.00	10496	0	0	0	0	1080	0	0	0	12358	
	GIRISH CHAND JAIN	BANKTRANSFER	45406	3.00	0	0	874	0	0	0	0	0	20		
		153401000011680	2019532823	0.00	1080	0	1009	0	0	1	0	0			
68		IOBA0001534	22432	18.00	0	0	0	0	13459	0	0	0	1101		
36816	RESHIRAAZ KUMAR	STATE BANK OF	102132923161	22.00	15161	0	0	0	0	1560	0	0	0	17860	
	CHHOTELAL KAJI	BANKTRANSFER	45639	4.00	0	0	1263	0	0	0	0	0	20		
		39540283846	2019556214	0.00	1560	0	1457	0	0	1	0	0			
69		SBIN0016010	22432	26.00	0	0	0	0	19441	0	0	0	1581		
36872	ANKUSH	PUNJAB	102080526622	22.00	15161	0	0	0	0	1560	790	0	0	17070	
	RAJJO	BANKTRANSFER	45704	4.00	0	0	1263	0	0	0	0	0	20		
		4853001700100050	00000	0.00	1560	0	1457	0	0	1	0	0			
70		PUNB0485300	22432	26.00	0	0	0	0	19441	0	0	0	2371		
SECURITY GUARD			Total:-	1,341.00	913189	0	0	0	0	93960	2483	0	0	1073127	
Basic	17494	Trav All	0	Conv. All	0	Gross	225.00	0	0	76055	0	0	0	1320	
DA	0	Wash. All	0	Bonus	1457		0.00	93960	0	87752	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681		1566.00								

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Wages Register for the month November 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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	22.00	15161	0	0	0	0	1560	0	0	0	17860	
02485	AMIN DARJEE	BANKTRANSFER	24075	4.00	0	0	1263	0	0	0	0	0	20		
71		677802010015728	2017317235	0.00	1560	0	1457	0	0	1	0	0			
		UBIN0567787	22432	26.00	0	0	0	0	19441	0	0	0	1581		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	25.00	16911	0	0	0	0	1740	0	0	0	19923	
02713	JAVED ALAM	BANKTRANSFER	1813	4.00	0	0	1408	0	0	0	0	0	20		
72		022401512482	6924732238	0.00	1740	0	1625	0	0	1	0	0			
		ICIC0000399	22432	29.00	0	0	0	0	21684	0	0	0	1761		
	POOJA DEVI	HDFC BANK LTD	100782119021	18.00	12829	0	0	0	0	1320	0	0	0	15109	
22550	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1068	0	0	0	0	0	20		
73		50100248304111	2016211031	0.00	1320	0	1233	0	0	1	0	0			
		HDFC0009273	22432	22.00	0	0	0	0	16450	0	0	0	1341		
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	24.00	16328	0	0	0	0	1680	0	0	0	19236	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1360	0	0	0	0	0	20		
74		6113894032	2017057791	0.00	1680	0	1569	0	0	1	0	0			
		IDIB000N044	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	18.00	12246	0	0	0	0	1260	0	0	0	14422	
24596	VISHNU PRASAD	BANKTRANSFER	34375	3.00	0	0	1020	0	0	0	0	0	20		
75		51848100008765	2018381355	0.00	1260	0	1177	0	0	1	0	0			
		BARB00KHDEL	22432	21.00	0	0	0	0	15703	0	0	0	1281		
	POONAM	HDFC BANK LTD	100653987404	3.00	1749	0	0	0	0	180	0	0	0	2042	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	0.00	0	0	146	0	0	0	0	0	20		
76		50100213948956	2012921242	0.00	180	0	168	0	0	1	0	0			
		HDFC0001202	22432	3.00	0	0	0	0	2243	0	0	0	201		
	KAVITA	STATE BANK OF	101769108828	24.00	16911	0	0	0	0	1740	0	0	0	19923	
26019	RAJU	BANKTRANSFER	35302	5.00	0	0	1408	0	0	0	0	0	20		
77		32055435805	2018510940	0.00	1740	0	1625	0	0	1	0	0			
		SBIN0001542	22432	29.00	0	0	0	0	21684	0	0	0	1761		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	26.00	17494	0	0	0	0	1800	0	0	0	20611	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1457	0	0	0	0	0	20		
78		38173108427	2017728220	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0015134	22432	30.00	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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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: 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			
27775	NEHA SINGH	KOTAK MAHINDRA	101824668973	25.00	16911	0	0	0	0	1740	0	0	0	19923	
	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1408	0	0	0	0	0	20		
79		9946563198	2018664953	0.00	1740	0	1625	0	0	1	0	0			
		KKBK0004627	22432	29.00	0	0	0	0	21684	0	0	0	1761		
28337	KUMARI RANI	INDIAN BANK	100654719239	25.00	16911	0	0	0	0	1740	0	0	0	19923	
	HARVEER	BANKTRANSFER	37609	4.00	0	0	1408	0	0	0	0	0	20		
80		6941414930	6922603984	0.00	1740	0	1625	0	0	1	0	0			
		IDIB000N044	22432	29.00	0	0	0	0	21684	0	0	0	1761		
30614	SHOBHA KUMARI	FINO PAYMENTS	101785151342	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	ABHIRAM SINGH	BANKTRANSFER	39656	4.00	0	0	1457	0	0	0	0	0	20		
81		20175531085	2018861908	0.00	1800	0	1681	0	0	1	0	0			
		FINO0009002	22432	30.00	0	0	0	0	22432	0	0	0	1821		
31547	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	21.00	14578	0	0	0	0	1500	0	0	0	17172	
	YOGENDRA SINGH	BANKTRANSFER	40610	4.00	0	0	1214	0	0	0	0	0	20		
82		50100610926299	2018933266	0.00	1500	0	1401	0	0	1	0	0			
		HDFC0001671	22432	25.00	0	0	0	0	18693	0	0	0	1521		
33538	SEEMA YADAV	BANK OF BARODA	101575937779	24.00	16328	0	0	0	0	1680	0	0	0	19236	
	RAM AJOR YADAV	BANKTRANSFER	42480	4.00	0	0	1360	0	0	0	0	0	20		
83		76830100007422	2017968667	0.00	1680	0	1569	0	0	1	0	0			
		BARB0VJMNGR	22432	28.00	0	0	0	0	20937	0	0	0	1701		
36288	RAMA KUMARI	PUNJAB	102104362061	25.00	16911	0	0	0	0	1740	0	0	0	19923	
	PRAMOD PRASAD	BANKTRANSFER	45104	4.00	0	0	1408	0	0	0	0	0	20		
84		1917001700198826	2019478698	0.00	1740	0	1625	0	0	1	0	0			
		PUNB0191700	22432	29.00	0	0	0	0	21684	0	0	0	1761		
36289	CHANDA SINGH	UNION BANK	101369964350	22.00	15161	0	0	0	0	1560	0	0	0	17860	
	SATYENDRA SINGH	BANKTRANSFER	45067	4.00	0	0	1263	0	0	0	0	0	20		
85		729602120000597	2019478690	0.00	1560	0	1457	0	0	1	0	0			
		UBIN0576956	22432	26.00	0	0	0	0	19441	0	0	0	1581		
36291	PUJA KUMARI	PUNJAB	101557830543	23.00	16328	0	0	0	0	1680	0	0	0	19236	
	JAI KISHOR MISHRA	BANKTRANSFER	45024	5.00	0	0	1360	0	0	0	0	0	20		
86		4881000100150473	2019478629	0.00	1680	0	1569	0	0	1	0	0			
		PUNB0488100	22432	28.00	0	0	0	0	20937	0	0	0	1701		

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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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: 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			
	CHANDA KUMARI	STATE BANK OF	101357546450	25.00	16911	0	0	0	0	1740	0	0	0	19923	
36292	RAVINDRA MISHRA	BANKTRANSFER	35551	4.00	0	0	1408	0	0	0	0	0	20		
		36138380535	2019478745	0.00	1740	0	1625	0	0	1	0	0			
87		SBIN0012564	22432	29.00	0	0	0	0	21684	0	0	0	1761		
LADY GUARD				Total:-	376.00	257162	0	0	0	26460	0	0	0	302933	
Basic	17494	Trav All	0	Conv. All	0	Gross	65.00	0	0	21416	0	0	340		
DA	0	Wash. All	0	Bonus	1457		0.00	26460	0	24712	0	0	13		
HRA	1800	SPL ALL	0	Leave	1681		441.00	0	0	0	0	0	26817		
Med. All	0	CEA	0	Gratuity	0										
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	26.00	17494	0	0	0	0	1800	0	0	0	21611	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1457	0	0	0	0	0	20		
		022401512479	6922958279	0.00	2800	0	1681	0	0	1	0	0			
88		ICIC0000399	23432	30.00	0	0	0	0	23432	0	0	0	1821		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	7.00	4665	0	0	0	0	480	0	0	0	5768	
02761	KARU PRJAPATI	BANKTRANSFER	1861	1.00	0	0	389	0	0	0	0	0	0		
		038601528756	6923252186	0.00	747	0	448	0	0	1	0	0			
89		ICIC0000399	23432	8.00	0	0	0	0	6249	0	0	0	481		
	AJAY KUMAR	BANK OF INDIA	100653968318	26.00	17494	0	0	0	0	1800	0	0	0	21611	
18986	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1457	0	0	0	0	0	20		
		771410510001052	2015987582	0.00	2800	0	1681	0	0	1	0	0			
90		BKID0007714	23432	30.00	0	0	0	0	23432	0	0	0	1821		
SR SECURITY GUARD				Total:-	59.00	39653	0	0	0	4080	0	0	0	48990	
Basic	17494	Trav All	0	Conv. All	0	Gross	9.00	0	0	3303	0	0	40		
DA	0	Wash. All	0	Bonus	1457		0.00	6347	0	3810	0	0	2		
HRA	2800	SPL ALL	0	Leave	1681		68.00	0	0	0	0	0	4123		
Med. All	0	CEA	0	Gratuity	0										
PS01760	DILEEP KUMAR SHARMA	BANK OF BARODA	100654964539	25.00	17494	0	0	0	0	1800	0	0	0	21440	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	5.00	0	0	1457	0	0	0	0	0	20		
		29080100019915	2015988191	0.00	2629	0	1681	0	0	1	0	0			
91		BARB0VIMHAN	23261	30.00	0	0	0	0	23261	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017
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: 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			
	CHANDRAKANT KUMAR	PUNJAB	100656431434	22.00	14578	0	0	0	0	1500	0	0	0	17863	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	3.00	0	0	1214	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2191	0	1401	0	0	1	0	0			
92		PUNB0183810	23261	25.00	0	0	0	0	19384	0	0	0	1521		
	VIVEK MISHRA	BANK OF BARODA	101647008316	26.00	17494	0	0	0	0	1800	0	0	0	21440	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1457	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	2629	0	1681	0	0	1	0	0			
93		BARB0KUMARG	23261	30.00	0	0	0	0	23261	0	0	0	1821		
CCTV OPERATOR				Total:-	73.00	49566	0	0	0	0	5100	0	0	60743	
Basic	17494	Trav All	0	Conv. All	0	Gross	12.00	0	0	4128	0	0	60		
DA	0	Wash. All	0	Bonus	1457		0.00	7449	0	4763	0	2	0		
HRA	2629	SPL ALL	0	Leave	1681		85.00	0	0	0	0	0	5163		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,922.00	1320387	0	0	0	0	135200	2483	0	1555776	
					324.00	0	0	104902	0	0	0	1433	1840		
					0.00	139663	4991	126882	0	70	0	0			
					2246.00	0	0	0	1696825	0	0	0	141049		