

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 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			
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	26.00	21215	1741	0	0	0	2035	0	0	0	24339	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	0	0	0	0	0	0	500	20		
1		33501366360	6922200529	0.00	1900	0	2039	0	0	1	0	0			
		SBIN0011806	26895	30.00	0	0	0	0	26895	0	0	0	2556		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	26.00	21215	1741	0	0	0	2035	0	0	0	24339	
02869	GANESH SINGH	BANKTRANSFER	01973	4.00	0	0	0	0	0	0	0	500	20		
2		67355469936	2212091593	0.00	1900	0	2039	0	0	1	0	0			
		SBIN0004449	26895	30.00	0	0	0	0	26895	0	0	0	2556		
PS05629	SURESH	ICICI BANK	100949687656	26.00	21215	1741	0	0	0	2035	0	0	0	24339	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	0	0	0	0	0	0	500	20		
3		113201502101	2016347927	0.00	1900	0	2039	0	0	1	0	0			
		ICIC0000399	26895	30.00	0	0	0	0	26895	0	0	0	2556		
SUPERVISOR				Total:-	78.00	63645	5223	0	0	0	6105	0	0	0	73017
	Basic	21215	Trav All	1741	Conv. All	0	Gross	12.00	0	0	0	1500	60		
	DA	0	Wash. All	0	Bonus	0		0.00	5700	0	6117	0	2	0	
	HRA	1900	SPL ALL	0	Leave	2039		90.00	0	0	0	0	7668		
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	24.00	15745	0	0	0	0	1620	0	0	0	18548	
01320	SHRIRAM RAI	BANKTRANSFER	18892	3.00	0	0	1311	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1620	0	1513	0	0	1	0	0			
		PUNB0308000	22432	27.00	0	0	0	0	20189	0	0	0	1641		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	24.00	15745	0	0	0	0	1620	0	0	0	18548	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	3.00	0	0	1311	0	0	0	0	0	20		
5		520191053389596	2015993211	0.00	1620	0	1513	0	0	1	0	0			
		UBIN0905381	22432	27.00	0	0	0	0	20189	0	0	0	1641		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	24.00	15745	0	0	0	0	1620	0	0	0	18548	
02239	VANARAS SINGH	BANKTRANSFER	22780	3.00	0	0	1311	0	0	0	0	0	20		
6		67804098926	2016098936	0.00	1620	0	1513	0	0	1	0	0			
		SBIN0070695	22432	27.00	0	0	0	0	20189	0	0	0	1641		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	25.00	16328	0	0	0	0	1680	0	0	0	19236	
02824	ADALAT RAI	BANKTRANSFER	01927	3.00	0	0	1360	0	0	0	0	0	20		
7		054201525256	6923901399	0.00	1680	0	1569	0	0	1	0	0			
		ICIC0000542	22432	28.00	0	0	0	0	20937	0	0	0	1701		

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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			
PS01945	INDRESH YADAV	ICICI BANK	100656421877	25.00	16911	0	0	0	0	1740	0	0	0	19923	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1408	0	0	0	0	0	20		
8		054201525197	6924465938	0.00	1740	0	1625	0	0	1	0	0			
		ICIC0000399	22432	29.00	0	0	0	0	21684	0	0	0	1761		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	23.00	15161	0	0	0	0	1560	0	0	0	17860	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	3.00	0	0	1263	0	0	0	0	0	20		
9		67355469889	6922252671	0.00	1560	0	1457	0	0	1	0	0			
		SBIN0004449	22432	26.00	0	0	0	0	19441	0	0	0	1581		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	7.00	4082	0	0	0	0	420	0	0	0	4793	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	0.00	0	0	340	0	0	0	0	0	20		
10		113201502506	1112804894	0.00	420	0	392	0	0	1	0	0			
		ICIC0000399	22432	7.00	0	0	0	0	5234	0	0	0	441		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	25.00	16911	0	0	0	0	1740	0	0	0	19923	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	4.00	0	0	1408	0	0	0	0	0	20		
11		054201525252	6922149174	0.00	1740	0	1625	0	0	1	0	0			
		ICIC0000399	22432	29.00	0	0	0	0	21684	0	0	0	1761		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	24.00	15745	0	0	0	0	1620	0	0	0	18548	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	3.00	0	0	1311	0	0	0	0	0	20		
12		50100258291334	6922201331	0.00	1620	0	1513	0	0	1	0	0			
		HDFC0000929	22432	27.00	0	0	0	0	20189	0	0	0	1641		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	25.00	15745	0	0	0	0	1620	0	0	0	18548	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	2.00	0	0	1311	0	0	0	0	0	20		
13		50100209261341	2016211017	0.00	1620	0	1513	0	0	1	0	0			
		HDFC0000929	22432	27.00	0	0	0	0	20189	0	0	0	1641		
PS06465	GOPAL	BANK OF BARODA	101015525909	22.00	13995	0	0	0	0	1440	0	0	0	16485	
03682	HARICHARAN	BANKTRANSFER	16522	2.00	0	0	1166	0	0	0	0	0	20		
14		45720100003372	2016525065	0.00	1440	0	1345	0	0	1	0	0			
		BARB0KUNDES	22432	24.00	0	0	0	0	17946	0	0	0	1461		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	24.00	15745	0	0	0	0	1620	0	0	0	18548	
03727	FATEH MOHD	BANKTRANSFER	16798	3.00	0	0	1311	0	0	0	0	0	20		
15		5081101001684	2016136082	0.00	1620	0	1513	0	0	1	0	0			
		CNRB0005081	22432	27.00	0	0	0	0	20189	0	0	0	1641		

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151 - Promenade
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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: 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
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			
PS07392	BRIJESH	HDFC BANK LTD	101086526997	25.00	16328	0	0	0	0	1680	0	0	0	19236	
03851	BAGEDU GOND	BANKTRANSFER	17470	3.00	0	0	1360	0	0	0	0	0	20		
16		50100209261522	2016656036	0.00	1680	0	1569	0	0	1	0	0			
		HDFC0000929	22432	28.00	0	0	0	0	20937	0	0	0	1701		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	25.00	16328	0	0	0	0	1680	0	0	0	19236	
03862	SURESH JHA	BANKTRANSFER	17555	3.00	0	0	1360	0	0	0	0	0	20		
17		50100171181944	2016715431	0.00	1680	0	1569	0	0	1	0	0			
		HDFC0000929	22432	28.00	0	0	0	0	20937	0	0	0	1701		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	20.00	12246	0	0	0	0	1260	0	0	0	14422	
03866	RAM DAYAL	BANKTRANSFER	17559	1.00	0	0	1020	0	0	0	0	0	20		
18		50100213946427	2016715305	0.00	1260	0	1177	0	0	1	0	0			
		HDFC0000929	22432	21.00	0	0	0	0	15703	0	0	0	1281		
	ASHISH KUMAR	STATE BANK OF	101474960235	15.00	9913	0	0	0	0	1020	0	0	0	11671	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	2.00	0	0	826	0	0	0	0	0	20		
19		67332127988	2017616142	0.00	1020	0	953	0	0	1	0	0			
		SBIN0070699	22432	17.00	0	0	0	0	12712	0	0	0	1041		
	VIJAY KUMAR	PUNJAB	101440342129	24.00	16328	0	0	0	0	1680	0	0	0	19236	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1360	0	0	0	0	0	20		
20		3080001700122202	2017616172	0.00	1680	0	1569	0	0	1	0	0			
		PUNB0308000	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	25.00	15745	0	0	0	0	1620	0	0	0	18548	
17392	DULAP SINGH	BANKTRANSFER	27508	2.00	0	0	1311	0	0	0	0	0	20		
21		50100213953624	2016434607	0.00	1620	0	1513	0	0	1	0	0			
		HDFC0001202	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	24.00	15745	0	0	0	0	1620	0	0	0	18548	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	3.00	0	0	1311	0	0	0	0	0	20		
22		5081101001810	2016714819	0.00	1620	0	1513	0	0	1	0	0			
		CNRB0005081	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	HARENDRA KUMAR	ICICI BANK	100656422111	10.00	5831	0	0	0	0	600	0	0	0	6856	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	0.00	0	0	486	0	0	0	0	0	20		
23		054201525198	2007431763	0.00	600	0	560	0	0	1	0	0			
		ICIC0000542	22432	10.00	0	0	0	0	7477	0	0	0	621		

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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: 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			
20051	NEERAJ GUPTA	IDBI BANK	100655586189	21.00	13995	0	0	0	0	1440	0	0	0	16485	
	NATHU LAL GUPTA	BANKTRANSFER	29555	3.00	0	0	1166	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1440	0	1345	0	0	1	0	0			
24		IBKL0001842	22432	24.00	0	0	0	0	17946	0	0	0	1461		
21059	RAJAN SINGH	HDFC BANK LTD	100785806381	20.00	13412	0	0	0	0	1380	0	0	0	15797	
	SHIV NARESH SINGH	BANKTRANSFER	30980	3.00	0	0	1117	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1380	0	1289	0	0	1	0	0			
25		HDFC0000929	22432	23.00	0	0	0	0	17198	0	0	0	1401		
21062	GURJAR JITU	PUNJAB	100690782393	25.00	15745	0	0	0	0	1620	0	0	0	18548	
	KAILASH BHAI	BANKTRANSFER	30742	2.00	0	0	1311	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1620	0	1513	0	0	1	0	0			
26		PUNB0534500	22432	27.00	0	0	0	0	20189	0	0	0	1641		
21434	SAROJ JHA	STATE BANK OF	100654805117	24.00	15745	0	0	0	0	1620	0	0	0	18548	
	JAIBANDRA JHA	BANKTRANSFER	31021	3.00	0	0	1311	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1620	0	1513	0	0	1	0	0			
27		SBIN0004449	22432	27.00	0	0	0	0	20189	0	0	0	1641		
21568	ALOK KUMAR	HDFC BANK LTD	100654628950	23.00	15745	0	0	0	0	1620	0	0	0	18548	
	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1311	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1620	0	1513	0	0	1	0	0			
28		HDFC0009113	22432	27.00	0	0	0	0	20189	0	0	0	1641		
22025	MANOJ KUMAR	HDFC BANK LTD	100785267998	24.00	15745	0	0	0	0	1620	0	0	0	18548	
	PUTTILAL	BANKTRANSFER	31467	3.00	0	0	1311	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1620	0	1513	0	0	1	0	0			
29		HDFC0009113	22432	27.00	0	0	0	0	20189	0	0	0	1641		
22026	MADHUP KUMAR	HDFC BANK LTD	100969893367	25.00	15745	0	0	0	0	1620	0	0	0	18548	
	RAJ BAHADUR SINGH	BANKTRANSFER	31636	2.00	0	0	1311	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	1620	0	1513	0	0	1	0	0			
30		HDFC0009113	22432	27.00	0	0	0	0	20189	0	0	0	1641		
22027	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	24.00	15745	0	0	0	0	1620	0	0	0	18548	
	VALMEEK	BANKTRANSFER	31663	3.00	0	0	1311	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1620	0	1513	0	0	1	0	0			
31		UBIN0572322	22432	27.00	0	0	0	0	20189	0	0	0	1641		

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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			
	SURENDRA KUMAR	BANK OF INDIA	100655970102	24.00	16328	0	0	0	0	1680	0	0	0	19236	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1360	0	0	0	0	0	20		
32		731810100008291	2015992825	0.00	1680	0	1569	0	0	1	0	0			
		BKID0007318	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	RAJBIR	INDIAN BANK LTD	100654870728	24.00	15745	0	0	0	0	1620	0	0	0	18548	
22363	JOGIRAM	BANKTRANSFER	31789	3.00	0	0	1311	0	0	0	0	0	20		
33		20367520161	6922452297	0.00	1620	0	1513	0	0	1	0	0			
		IDIB000D606	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	24.00	16328	0	0	0	0	1680	0	0	0	19236	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	4.00	0	0	1360	0	0	0	0	0	20		
34		50100209261417	2016655636	0.00	1680	0	1569	0	0	1	0	0			
		HDFC0002852	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	26.00	16328	0	0	0	0	1680	0	0	0	19236	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	2.00	0	0	1360	0	0	0	0	0	20		
35		9645829861	2016714559	0.00	1680	0	1569	0	0	1	0	0			
		KKBK0000216	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	SHAMBHU KUMAR	PUNJAB	100656550973	24.00	15745	0	0	0	0	1620	0	0	0	18548	
22644	SRI PATI SINGH	BANKTRANSFER	32130	3.00	0	0	1311	0	0	0	0	0	20		
36		6579001700077285	2013035022	0.00	1620	0	1513	0	0	1	0	0			
		PUNB0657900	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	SURESH	PUNJAB	101674854037	11.00	6998	0	0	0	0	720	0	0	0	8232	
23264	DARIYA SINGH	BANKTRANSFER	32628	1.00	0	0	583	0	0	0	0	0	20		
37		3365000100107893	2018193176	0.00	720	0	672	0	0	1	0	0			
		PUNB0336500	22432	12.00	0	0	0	0	8973	0	0	0	741		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	24.00	15745	0	0	0	0	1620	0	0	0	18548	
23942	BHAIRAV JHA	BANKTRANSFER	33285	3.00	0	0	1311	0	0	0	0	0	20		
38		76810100002069	6924495459	0.00	1620	0	1513	0	0	1	0	0			
		BARB0VJVAKU	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	RAM PRASAD	UNION BANK	100656901343	7.00	4665	0	0	0	0	480	0	0	0	5481	
25008	AADI RAM	BANKTRANSFER	34289	1.00	0	0	389	0	0	0	0	0	20		
39		280512010000835	2018415666	0.00	480	0	448	0	0	1	0	0			
		UBIN0828050	22432	8.00	0	0	0	0	5982	0	0	0	501		

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 September 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
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			
	RAKESH KUMAR	ICICI BANK	100656394912	25.00	15745	0	0	0	0	1620	0	0	0	18548	
25263	SHANKAR LAL	BANKTRANSFER	34558	2.00	0	0	1311	0	0	0	0	0	20		
40		054201525255	2015992941	0.00	1620	0	1513	0	0	1	0	0			
		ICIC0000542	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	24.00	15745	0	0	0	0	1620	0	0	0	18548	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	3.00	0	0	1311	0	0	0	0	0	20		
41		43310100002205	2017019584	0.00	1620	0	1513	0	0	1	0	0			
		BARB0KHANSU	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	24.00	15745	0	0	0	0	1620	0	0	0	18548	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	3.00	0	0	1311	0	0	0	0	0	20		
42		61226879580	2016782610	0.00	1620	0	1513	0	0	1	0	0			
		SBIN0031400	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	RANJIT KUMAR SINGH	UCO BANK	100423860941	24.00	15745	0	0	0	0	1620	0	0	0	18548	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	3.00	0	0	1311	0	0	0	0	0	20		
43		09990110059470	2016264652	0.00	1620	0	1513	0	0	1	0	0			
		UCBA0000999	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	POORAN SINGH	BANK OF BARODA	100969893474	24.00	15745	0	0	0	0	1620	0	0	0	18548	
28643	AMAR SINGH	BANKTRANSFER	38440	3.00	0	0	1311	0	0	0	0	0	20		
44		29280100017773	2016393306	0.00	1620	0	1513	0	0	1	0	0			
		BARB0MUNIRK	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	RAJNIKANT MISHRA	UNION BANK	101561149513	24.00	15745	0	0	0	0	1620	0	0	0	18548	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	3.00	0	0	1311	0	0	0	0	0	20		
45		341802120005034	2018944259	0.00	1620	0	1513	0	0	1	0	0			
		UBIN0534188	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	ARYAN SINGH	PUNJAB	101978051378	24.00	15745	0	0	0	0	1620	0	0	0	18548	
33526	NAGINA SINGH	BANKTRANSFER	42365	3.00	0	0	1311	0	0	0	0	0	20		
46		1751001700111076	2019104061	0.00	1620	0	1513	0	0	1	0	0			
		PUNB0175100	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	23.00	15161	0	0	0	0	1560	0	0	0	17860	
33557	SHOKIN PAL	BANKTRANSFER	42184	3.00	0	0	1263	0	0	0	0	0	20		
47		4347304975	2019109377	0.00	1560	0	1457	0	0	1	0	0			
		KKBK0000811	22432	26.00	0	0	0	0	19441	0	0	0	1581		

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 September 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			
33781	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	8.00	4665	0	0	0	0	480	0	0	0	5481	
	VINAYAK SINGH	BANKTRANSFER	42628	0.00	0	0	389	0	0	0	0	0	20		
		7047717700	2019138961	0.00	480	0	448	0	0	1	0	0			
48		KKBK0000216	22432	8.00	0	0	0	0	5982	0	0	0	501		
33782	GANESH RAM	HDFC BANK LTD	101926694690	26.00	16911	0	0	0	0	1740	0	0	0	19923	
	BISHAN RAM	BANKTRANSFER	42637	3.00	0	0	1408	0	0	0	0	0	20		
		50100578200479	2019138968	0.00	1740	0	1625	0	0	1	0	0			
49		HDFC0001319	22432	29.00	0	0	0	0	21684	0	0	0	1761		
34850	IMRAN	PUNJAB	102038823370	16.00	9913	0	0	0	0	1020	0	0	0	11671	
	HUSAIN ALI	BANKTRANSFER	43600	1.00	0	0	826	0	0	0	0	0	20		
		1514001700054112	2019277595	0.00	1020	0	953	0	0	1	0	0			
50		PUNB0151400	22432	17.00	0	0	0	0	12712	0	0	0	1041		
35501	GULSHAN KUMAR	MADHYA BIHAR	102066533096	25.00	16328	0	0	0	0	1680	0	0	0	19236	
	PRAMOD KUMAR	BANKTRANSFER	44271	3.00	0	0	1360	0	0	0	0	0	20		
		72050700030149	00	0.00	1680	0	1569	0	0	1	0	0			
51		PUNB0MBGB06	22432	28.00	0	0	0	0	20937	0	0	0	1701		
35730	RAVI KUMAR	BIHAR GRAMIN	101991801886	24.00	15745	0	0	0	0	1620	0	0	0	18548	
	UMA SHANKAR SINGH	BANKTRANSFER	44618	3.00	0	0	1311	0	0	0	0	0	20		
		34040110049203	2019130968	0.00	1620	0	1513	0	0	1	0	0			
52		PUNB0MBGB06	22432	27.00	0	0	0	0	20189	0	0	0	1641		
35926	RUPESH SAH	STATE BANK OF	101106574070	25.00	16328	0	0	0	0	1680	0	0	0	19236	
	RAMCHANDRA SAH	BANKTRANSFER	44656	3.00	0	0	1360	0	0	0	0	0	20		
		32825794678	000	0.00	1680	0	1569	0	0	1	0	0			
53		SBIN0012641	22432	28.00	0	0	0	0	20937	0	0	0	1701		
35927	DHARMENDRA KUMAR	PUNJAB	100949383045	20.00	13412	0	0	0	0	1380	0	0	0	15797	
	RADHE SHYAM	BANKTRANSFER	44850	3.00	0	0	1117	0	0	0	0	0	20		
		5076100100000998	000	0.00	1380	0	1289	0	0	1	0	0			
54		PUNB0507610	22432	23.00	0	0	0	0	17198	0	0	0	1401		
36118	TARUN MANNA	STATE BANK OF	101737673640	26.00	16328	0	0	0	0	1680	0	0	0	19236	
	TAPAN KUMAR MANNA	BANKTRANSFER	44993	2.00	0	0	1360	0	0	0	0	0	20		
		39980110906	2019460459	0.00	1680	0	1569	0	0	1	0	0			
55		SBIN0012344	22432	28.00	0	0	0	0	20937	0	0	0	1701		

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 September 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			
	SURENDER SINGH	RAJASTHAN	102035066062	26.00	16328	0	0	0	0	1680	0	0	0	19236	
36266	KISHORE SINGH	BANKTRANSFER	44967	2.00	0	0	1360	0	0	0	0	0	20		
		83068448016	2019460522	0.00	1680	0	1569	0	0	1	0	0			
56		RMGB0000605	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	RAJKMAL SINGH	UNION BANK	101328751350	25.00	16328	0	0	0	0	1680	0	0	0	19236	
36336	LALLU PRATAP SINGH	BANKTRANSFER	45175	3.00	0	0	1360	0	0	0	0	0	20		
		394702010988065	2019478723	0.00	1680	0	1569	0	0	1	0	0			
57		UBIN0539473	22432	28.00	0	0	0	0	20937	0	0	0	1701		
SECURITY GUARD			Total:-	1,203.00	783743	0	0	0	0	80640	0	0	0	923192	
Basic	17494	Trav All	0	Conv. All	0	Gross	141.00	0	0	65270	0	0	1080		
DA	0	Wash. All	0	Bonus	1457		0.00	80640	0	75313	0	0	41	0	0
HRA	1800	SPL ALL	0	Leave	1681		22432	1344.00	0	0	0	0	81774		
Med. All	0	CEA	0	Gratuity	0										
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	26.00	19279	0	0	0	0	1848	0	0	0	21559	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	4.00	0	0	1606	0	0	0	0	500	20		
		67355944120	6925226743	0.00	1190	0	1853	0	0	1	0	0			
58		SBIN0004449	23928	30.00	0	0	0	0	23928	0	0	0	2369		
PS05583	PRAVIN KUMAR	PUNJAB	100949997453	25.00	19279	0	0	0	0	1848	0	0	0	21559	
03355	SATISH KUMAR	BANKTRANSFER	5583	5.00	0	0	1606	0	0	0	0	500	20		
		4114000100597026	2016347888	0.00	1190	0	1853	0	0	1	0	0			
59		PUNB0411400	23928	30.00	0	0	0	0	23928	0	0	0	2369		
	RAJENDRA	ICICI BANK	100655783020	22.00	16066	0	0	0	0	1540	0	0	0	17962	
23943	PREM SINGH	BANKTRANSFER	33260	3.00	0	0	1338	0	0	0	0	417	20		
		629201518071	2015992932	0.00	992	0	1544	0	0	1	0	0			
60		ICIC0006292	23928	25.00	0	0	0	0	19940	0	0	0	1978		
	SAHIL KUMAR	STATE BANK OF	101637318957	25.00	18636	0	0	0	0	1786	0	0	0	20839	
33780	JASWANT SINGH	BANKTRANSFER	42630	4.00	0	0	1552	0	0	0	0	483	20		
		42158875404	2019138974	0.00	1150	0	1791	0	0	1	0	0			
61		SBIN0032239	23928	29.00	0	0	0	0	23129	0	0	0	2290		

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
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 September 2024					Earning					Deduction				Page: 9		
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	
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			
HEAD GUARD					Total:-	98.00	73260	0	0	0	0	7022	0	0	0	81919
Basic	19279	Trav All	0	Conv. All	0	Gross	16.00	0	0	6102	0	0	1900	80		
DA	0	Wash. All	0	Bonus	1606		0.00	4522	0	7041	0	3	0	0		
HRA	1190	SPL ALL	0	Leave	1853		114.00	0	0	0	0	0	0	9006		
Med. All	0	CEA	0	Gratuity	0											
PS02049	VIJAY KUMAR		STATE BANK OF	100654850896	26.00	19279	0	0	0	0	1848	0	0	0	21769	
02945	JEET SINGH		BANKTRANSFER	2049	4.00	0	0	1606	0	0	0	0	500	20		
62			67355543923	6924374847	0.00	1400	0	1853	0	0	1	0	0			
			SBIN0004449	24138	30.00	0	0	0	0	24138	0	0	0	2369		
PS04583	HARIOM		HDFC BANK LTD	100781837197	26.00	19279	0	0	0	0	1848	0	0	0	21769	
03264	CHARAN SINGH		BANKTRANSFER	4583	4.00	0	0	1606	0	0	0	0	500	20		
63			50100171181931	2016211082	0.00	1400	0	1853	0	0	1	0	0			
			HDFC0000929	24138	30.00	0	0	0	0	24138	0	0	0	2369		
	HARPAL SINGH		STATE BANK OF	101804422120	26.00	19279	0	0	0	0	1848	0	0	0	21769	
36163	HARI SINGH		BANKTRANSFER	44987	4.00	0	0	1606	0	0	0	0	500	20		
64			40661617773	2019460512	0.00	1400	0	1853	0	0	1	0	0			
			SBIN0015265	24138	30.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN					Total:-	78.00	57837	0	0	0	0	5544	0	0	0	65307
Basic	19279	Trav All	0	Conv. All	0	Gross	12.00	0	0	4818	0	0	1500	60		
DA	0	Wash. All	0	Bonus	1606		0.00	4200	0	5559	0	2	0	0		
HRA	1400	SPL ALL	0	Leave	1853		90.00	0	0	0	0	0	0	7107		
Med. All	0	CEA	0	Gratuity	0											
DL00166	RADHA		STATE BANK OF	101237237700	19.00	11080	0	0	0	0	1140	0	0	0	13047	
01370	SHIV PARTAP SINGH		BANKTRANSFER	20812	0.00	0	0	923	0	0	0	0	0	20		
65			32454999461	2016831383	0.00	1140	0	1065	0	0	1	0	0			
			SBIN0001538	22432	19.00	0	0	0	0	14208	0	0	0	1161		
DL00239	REKHA		STATE BANK OF	100654429781	17.00	9913	0	0	0	0	1020	0	0	0	11595	
01443	DEVENDAR SINGH		BANKTRANSFER	19957	0.00	0	0	826	0	0	96	0	0	0		
66			67355470066	6923976136	0.00	1020	0	953	0	0	1	0	0			
			SBIN0070695	22432	17.00	0	0	0	0	12712	0	0	0	1117		

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
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DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
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: 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	24.00	14578	0	0	0	0	1500	0	0	0	17172	
01832	SURESH	BANKTRANSFER	21486	1.00	0	0	1214	0	0	0	0	0	20		
67		50100221596118	2017059310	0.00	1500	0	1401	0	0	1	0	0			
		HDFC0000929	22432	25.00	0	0	0	0	18693	0	0	0	1521		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	24.00	15161	0	0	0	0	1560	0	0	0	17860	
02135	RAKESH KUMAR	BANKTRANSFER	22118	2.00	0	0	1263	0	0	0	0	0	20		
		038601530063	6923432051	0.00	1560	0	1457	0	0	1	0	0			
68		ICIC0000575	22432	26.00	0	0	0	0	19441	0	0	0	1581		
PS01907	ANGURI	STATE BANK OF	100654136773	24.00	14578	0	0	0	0	1500	0	0	0	17172	
02804	BALRAM	BANKTRANSFER	1907	1.00	0	0	1214	0	0	0	0	0	20		
		35790373562	2013893040	0.00	1500	0	1401	0	0	1	0	0			
69		SBIN0008524	22432	25.00	0	0	0	0	18693	0	0	0	1521		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	22.00	12829	0	0	0	0	1320	0	0	0	14985	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	0.00	0	0	1068	0	0	124	0	0	20		
		67355469663	6922214425	0.00	1320	0	1233	0	0	1	0	0			
70		SBIN0004449	22432	22.00	0	0	0	0	16450	0	0	0	1465		
PS01924	BINDU DEVI	ICICI BANK	100653936500	24.00	14578	0	0	0	0	1500	0	0	0	17172	
02821	AMARNATH RAI	BANKTRANSFER	1924	1.00	0	0	1214	0	0	0	0	0	20		
		038601528094	6922235887	0.00	1500	0	1401	0	0	1	0	0			
71		ICIC0000386	22432	25.00	0	0	0	0	18693	0	0	0	1521		
PS01926	BIRAM	STATE BANK OF	100655778627	25.00	14578	0	0	0	0	1500	0	0	0	17172	
02823	PREM CHANDER	BANKTRANSFER	1926	0.00	0	0	1214	0	0	0	0	0	20		
		67355469674	6922201231	0.00	1500	0	1401	0	0	1	0	0			
72		SBIN0004449	22432	25.00	0	0	0	0	18693	0	0	0	1521		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	23.00	13995	0	0	0	0	1440	0	0	0	16485	
02841	PURAN RAM	BANKTRANSFER	1944	1.00	0	0	1166	0	0	0	0	0	20		
		663601503255	6922334798	0.00	1440	0	1345	0	0	1	0	0			
73		ICIC0000399	22432	24.00	0	0	0	0	17946	0	0	0	1461		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	24.00	15161	0	0	0	0	1560	0	0	0	17714	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	2.00	0	0	1263	0	0	146	0	0	20		
		1305101034918	6922202080	0.00	1560	0	1457	0	0	1	0	0			
74		CNRB0001305	22432	26.00	0	0	0	0	19441	0	0	0	1727		

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 September 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	
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			
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	22.00	13412	0	0	0	0	1380	0	0	0	15797	
02855	KESHAV PRASAD	BANKTRANSFER	1958	1.00	0	0	1117	0	0	0	0	0	20		
75		113201501896	6922209830	0.00	1380	0	1289	0	0	1	0	0			
		ICIC0000399	22432	23.00	0	0	0	0	17198	0	0	0	1401		
PS02008	RUBI	PUNJAB	100654863374	24.00	14578	0	0	0	0	1500	0	0	0	17172	
02904	JITENDRA SINGH	BANKTRANSFER	2008	1.00	0	0	1214	0	0	0	0	0	20		
76		4114000100593385	6923581035	0.00	1500	0	1401	0	0	1	0	0			
		PUNB0411400	22432	25.00	0	0	0	0	18693	0	0	0	1521		
PS02023	SASHI DEVI	ICICI BANK	100655688955	26.00	15161	0	0	0	0	1560	0	0	0	17860	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	0.00	0	0	1263	0	0	0	0	0	20		
77		113201502427	6922801794	0.00	1560	0	1457	0	0	1	0	0			
		ICIC0000399	22432	26.00	0	0	0	0	19441	0	0	0	1581		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	23.00	13412	0	0	0	0	1380	0	0	0	15797	
02928	MUKESH SONI	BANKTRANSFER	2032	0.00	0	0	1117	0	0	0	0	0	20		
78		67804099033	6922372084	0.00	1380	0	1289	0	0	1	0	0			
		SBIN0004449	22432	23.00	0	0	0	0	17198	0	0	0	1401		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	17.00	9913	0	0	0	0	1020	0	0	0	11671	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	0.00	0	0	826	0	0	0	0	0	20		
79		629201517029	6922372066	0.00	1020	0	953	0	0	1	0	0			
		ICIC0000399	22432	17.00	0	0	0	0	12712	0	0	0	1041		
PS02331	BEBI	ICICI BANK	100655454937	20.00	12246	0	0	0	0	1260	0	0	0	14422	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	1.00	0	0	1020	0	0	0	0	0	20		
80		629201517021	6922801970	0.00	1260	0	1177	0	0	1	0	0			
		ICIC0000399	22432	21.00	0	0	0	0	15703	0	0	0	1281		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	23.00	13412	0	0	0	0	1380	0	0	0	15797	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	0.00	0	0	1117	0	0	0	0	0	20		
81		50100171182042	2016277976	0.00	1380	0	1289	0	0	1	0	0			
		HDFC0000929	22432	23.00	0	0	0	0	17198	0	0	0	1401		
03680	SARITA DEVI	STATE BANK OF	101437317531	21.00	12829	0	0	0	0	1320	0	0	0	15005	
15539	KAMOD SINGH	BANKTRANSFER	25761	1.00	0	0	1068	0	0	124	0	0	0		
82		67355543785	6922372133	0.00	1320	0	1233	0	0	1	0	0			
		SBIN0011562	22432	22.00	0	0	0	0	16450	0	0	0	1445		

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 September 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	25.00	14578	0	0	0	0	1500	0	0	0	17172	
	BHARAT SINGH	BANKTRANSFER	28821	0.00	0	0	1214	0	0	0	0	0	20		
		31710585583	2017845625	0.00	1500	0	1401	0	0	1	0	0			
83		SBIN0008087	22432	25.00	0	0	0	0	18693	0	0	0	1521		
28166	KHUSBOO KUMARI	PUNJAB	101836629318	17.00	10496	0	0	0	0	1080	0	0	0	12257	
	AMARJEET KUMAR	BANKTRANSFER	37365	1.00	0	0	874	0	0	101	0	0	20		
		6579001700142664	2018694684	0.00	1080	0	1009	0	0	1	0	0			
84		PUNB0657900	22432	18.00	0	0	0	0	13459	0	0	0	1202		
28572	KANIYA DEVI	STATE BANK OF	100781959078	19.00	11663	0	0	0	0	1200	0	0	0	13734	
	JAGDISH	BANKTRANSFER	37579	1.00	0	0	971	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1200	0	1121	0	0	1	0	0			
85		SBIN0031522	22432	20.00	0	0	0	0	14955	0	0	0	1221		
36173	RASHMI PATHAK	STATE BANK OF	101861819433	17.00	9913	0	0	0	0	1020	0	0	0	11671	
	MOTI PATHAK	BANKTRANSFER	44986	0.00	0	0	826	0	0	0	0	0	20		
		38113276051	2019460449	0.00	1020	0	953	0	0	1	0	0			
86		SBIN0002823	22432	17.00	0	0	0	0	12712	0	0	0	1041		
36529	RAVITA	PUNJAB	101357133105	12.00	6998	0	0	0	0	720	500	0	0	7732	
	RAMKUMAR	BANKTRANSFER	45322	0.00	0	0	583	0	0	0	0	0	20		
		1121001500533211	2019532882	0.00	720	0	672	0	0	1	0	0			
87		PUNB0112100	22432	12.00	0	0	0	0	8973	0	0	0	1241		
36634	URMILA	KOTAK MAHINDRA	101663501694	2.00	1166	0	0	0	0	120	500	0	0	854	
	NARENDRA SINGH	BANKTRANSFER	45440	0.00	0	0	97	0	0	0	0	0	20		
		6446374811	2019532894	0.00	120	0	112	0	0	1	0	0			
88		KKBK0000216	22432	2.00	0	0	0	0	1495	0	0	0	641		
LADY GUARD			Total:-	494.00	296228	0	0	0	0	30480	1000	0	0	347315	
Basic	17494	Trav All	0	Conv. All	0	Gross	14.00	0	0	24672	0	0	440		
DA	0	Wash. All	0	Bonus	1457		0.00	30480	0	28470	0	18	0	0	
HRA	1800	SPL ALL	0	Leave	1681		508.00	0	0	379850	0	0	0	32535	
Med. All	0	CEA	0	Gratuity	0										
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	25.00	17494	0	0	0	0	1800	0	0	0	21607	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	5.00	0	667	1457	0	0	0	0	500	20		
		50100213953676	2016210826	0.00	2629	0	1681	0	0	1	0	0			
89		HDFC0000929	23928	30.00	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
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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 September 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			
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	26.00	17494	0	0	0	0	1800	0	0	0	21607	
02345	GANGARAM	BANKTRANSFER	23079	4.00	0	667	1457	0	0	0	0	500	20		
90		0947354150	2015992780	0.00	2629	0	1681	0	0	1	0	0			
		KKBK0000216	23928	30.00	0	0	0	0	23928	0	0	0	2321		
	DEEPAK SINGH	INDIAN BANK	101200735906	25.00	17494	0	0	0	0	1800	0	0	0	21607	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	5.00	0	667	1457	0	0	0	0	500	20		
91		50118126622	2016905755	0.00	2629	0	1681	0	0	1	0	0			
		IDIB000B586	23928	30.00	0	0	0	0	23928	0	0	0	2321		
CCTV OPERATOR				Total:-	76.00	52482	0	0	0	0	5400	0	0	0	64821
Basic	17494	Trav All	0	Conv. All	0	Gross	14.00	0	2001	4371	0	0	1500	60	
DA	0	Wash. All	667	Bonus	1457	23928	0.00	7887	0	5043	0	0	0		
HRA	2629	SPL ALL	0	Leave	1681	90.00	0	0	0	71784	0	0	0	6963	
Med. All	0	CEA	0	Gratuity	0										
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	14.00	9900	812	0	0	0	950	0	0	0	11347	
01532	KHALID	BANKTRANSFER	20028	0.00	0	0	0	0	0	0	0	233	20		
92		50100221596042	2016904921	0.00	887	0	952	0	0	1	0	0			
		HDFC0000929	26895	14.00	0	0	0	0	12551	0	0	0	1204		
LADY SUPERVISOR				Total:-	14.00	9900	812	0	0	0	950	0	0	0	11347
Basic	21215	Trav All	1741	Conv. All	0	Gross	0.00	0	0	0	0	233	20		
DA	0	Wash. All	0	Bonus	0	26895	0.00	887	0	952	0	0	0		
HRA	1900	SPL ALL	0	Leave	2039	14.00	0	0	0	12551	0	0	0	1204	
Med. All	0	CEA	0	Gratuity	0										
	KULDEEP KUMAR	ICICI BANK	101923554750	26.00	21215	1741	0	0	0	2035	0	0	0	32326	
31685	TEJPAL SINGH	BANKTRANSFER	40550	4.00	0	800	0	0	0	0	0	500	20		
93		038601527174	2018942827	0.00	6876	2211	2039	0	0	1	0	0			
		ICIC0000386	34882	30.00	0	0	0	0	34882	0	0	0	2556		
	ARVIND KUMAR JHA	HDFC BANK LTD	102001925287	26.00	21215	1741	0	0	0	2035	0	0	0	32326	
34033	JATA SHANKAR JHA	BANKTRANSFER	42960	4.00	0	800	0	0	0	0	0	500	20		
94		50100230709741	2019167019	0.00	6876	2211	2039	0	0	1	0	0			
		HDFC0001557	34882	30.00	0	0	0	0	34882	0	0	0	2556		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Name and Address of Establishment in under which contract is carried on
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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 September 2024										Earning					Deduction				Page: 14	
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			
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					
PSO							Total:-	52.00	42430	3482	0	0	0	4070	0	0	0	64652		
Basic	21215	Trav All	1741	Conv. All	0	Gross	8.00	0	1600	0	0	0	0	0	1000	40				
DA	0	Wash. All	800	Bonus	0		0.00	13752	4422	4078	0	0	2	0	0					
HRA	6876	SPL ALL	2211	Leave	2039		60.00	0	0	0	0	69764	0	0	0	5112				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.							Grand Total :	2,093.00	1379525	9517	0	0	0	140211	1000	0	0	1631570		
								217.00	0	3601	105233	0	0	591	0	7633	1840			
								0.00	148068	4422	132573	0	0	71	0	0				
								2310.00	0	0	0	0	1782939	0	0	0	151369			