

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
154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015
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 June 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			
DL00483	LALIT	CENTRAL BANK	101228712839	22.00	15161	0	0	0	0	1560	0	0	0	16020	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1263	0	0	134	0	0	20		
1		3487220442	2017019434	0.00	0	0	1311	0	0	1	0	0			
		CBIN0280397	20464	26.00	0	0	0	0	17735	0	0	0	1715		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	26.00	17494	0	0	0	0	1800	0	0	0	18489	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1457	0	0	154	0	0	20		
2		277810100027572	2017059304	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	20464	30.00	0	0	0	0	20464	0	0	0	1975		
DL00633	MUNIR ALAM	UNION BANK	101238298723	26.00	17494	0	0	0	0	1800	0	0	0	18489	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1457	0	0	154	0	0	20		
3		277810100027509	2017134868	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	20464	30.00	0	0	0	0	20464	0	0	0	1975		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	26.00	17494	0	0	0	0	1800	0	0	0	18489	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	4.00	0	0	1457	0	0	154	0	0	20		
4		277810100030169	2017215098	0.00	0	0	1513	0	0	1	0	0			
		UBIN0904686	20464	30.00	0	0	0	0	20464	0	0	0	1975		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	25.00	16911	0	0	0	0	1740	0	0	0	17872	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1408	0	0	149	0	0	20		
5		010033461883	6922863176	0.00	0	0	1463	0	0	1	0	0			
		IPOS0000DOP	20464	29.00	0	0	0	0	19782	0	0	0	1910		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	5.00	0	0	1457	0	0	154	0	0	20		
6		50100213948182	6923948685	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1457	0	0	154	0	0	20		
7		50100195501800	6922329706	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03510	RAM CHET	BANKTRANSFER	16299	4.00	0	0	1457	0	0	154	0	0	20		
8		50100192916671	6923415027	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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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 June 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			
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1457	0	0	154	0	0	20		
9		50100170319409	2016398002	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	24.00	16328	0	0	0	0	1680	0	0	0	17255	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1360	0	0	144	0	0	20		
10		50100192915030	2012686580	0.00	0	0	1412	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	19100	0	0	0	1845		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	21.00	14578	0	0	0	0	1500	0	0	0	15404	
03529	RATAN SINGH	BANKTRANSFER	15983	4.00	0	0	1214	0	0	128	0	0	20		
11		50100170321502	6923949425	0.00	0	0	1261	0	0	1	0	0			
		HDFC0000929	20464	25.00	0	0	0	0	17053	0	0	0	1649		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	4.00	0	0	1457	0	0	154	0	0	20		
12		50100192915211	1113333260	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	25.00	17494	0	0	0	0	1800	0	0	0	18489	
03542	BINDA YADAV	BANKTRANSFER	16046	5.00	0	0	1457	0	0	154	0	0	20		
13		50100192916708	2016398356	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	24.00	16328	0	0	0	0	1680	0	0	0	17255	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	0	0	1360	0	0	144	0	0	20		
14		50100170319181	6922975919	0.00	0	0	1412	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	19100	0	0	0	1845		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1457	0	0	154	0	0	20		
15		50100192916661	2016525011	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	23.00	16328	0	0	0	0	1680	0	0	0	17255	
03696	BHARAT PRASAD	BANKTRANSFER	16470	5.00	0	0	1360	0	0	144	0	0	20		
16		50100192915310	2016524995	0.00	0	0	1412	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	19100	0	0	0	1845		

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DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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 June 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			
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	6.00	3499	0	0	0	0	360	0	0	0	3701	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	0.00	0	0	291	0	0	31	0	0	0		
		34285307229	2016099195	0.00	0	0	303	0	0	1	0	0			
17		SBIN0001181	20464	6.00	0	0	0	0	4093	0	0	0	392		
	LEKHRAJ	BANK OF INDIA	101489119744	25.00	16911	0	0	0	0	1740	0	0	0	17872	
17547	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1408	0	0	149	0	0	20		
		601710110007545	2017696333	0.00	0	0	1463	0	0	1	0	0			
18		BKID0006017	20464	29.00	0	0	0	0	19782	0	0	0	1910		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	20.00	13412	0	0	0	0	1380	0	0	0	14170	
18849	ROSHAN LAL	BANKTRANSFER	28593	3.00	0	0	1117	0	0	118	0	0	20		
		3052915802	2017821950	0.00	0	0	1160	0	0	1	0	0			
19		CBIN0281029	20464	23.00	0	0	0	0	15689	0	0	0	1519		
	HARENDRA	BANK OF BARODA	101375273045	3.00	1749	0	0	0	0	180	0	0	0	1849	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	146	0	0	16	0	0	0		
		52160100006550	6925255870	0.00	0	0	151	0	0	1	0	0			
20		BARB0RAGGHU	20464	3.00	0	0	0	0	2046	0	0	0	197		
	SATPAL	INDUSIND BANK	101271733958	25.00	17494	0	0	0	0	1800	0	0	0	18489	
27416	JAI SINGH	BANKTRANSFER	36677	5.00	0	0	1457	0	0	154	0	0	20		
		100001587835	2018632417	0.00	0	0	1513	0	0	1	0	0			
21		INDB0000012	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	SAGAR	HDFC BANK LTD	101850569379	14.00	10496	0	0	0	0	1080	0	0	0	11084	
28445	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	874	0	0	93	0	0	20		
		50100511166576	2018726470	0.00	0	0	908	0	0	1	0	0			
22		HDFC0001564	20464	18.00	0	0	0	0	12278	0	0	0	1194		
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	23.00	15745	0	0	0	0	1620	0	0	0	16638	
28766	TRIBHUWAN	BANKTRANSFER	37988	4.00	0	0	1311	0	0	139	0	0	20		
		50100695153202	2017615052	0.00	0	0	1362	0	0	1	0	0			
23		HDFC0001564	20464	27.00	0	0	0	0	18418	0	0	0	1780		
	SHAILENDRA SINGH	STATE BANK OF	101200736212	25.00	16911	0	0	0	0	1740	0	0	0	17872	
33385	SHIV SHANKAR SINGH	BANKTRANSFER	42386	4.00	0	0	1408	0	0	149	0	0	20		
		40273996872	2016276661	0.00	0	0	1463	0	0	1	0	0			
24		SBIN0002577	20464	29.00	0	0	0	0	19782	0	0	0	1910		

SARSWATI KUNJ, PLOT NO -1536 B, NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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REGISTER OF WAGES

DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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

					Earning					Deduction				Page: 4	
Old Code	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			
34017	KARAM RAJ YADAV	BANK OF BARODA	102001791749	1.00	583	0	0	0	0	60	0	0	0	615	
	BRIJ LAL YADAV	BANKTRANSFER	42876	0.00	0	0	49	0	0	6	0	0	0		
		11780100032515	2019166948	0.00	0	0	50	0	0	1	0	0			
25		BARBOHEERAG	20464	1.00	0	0	0	0	682	0	0	0	67		
34035	JEEVAN DAS	STATE BANK OF	102001791754	24.00	16328	0	0	0	0	1680	0	0	0	17255	
	RAGHUVANSH RAM	BANKTRANSFER	42877	4.00	0	0	1360	0	0	144	0	0	20		
		31059335983	2019166985	0.00	0	0	1412	0	0	1	0	0			
26		SBIN0003615	20464	28.00	0	0	0	0	19100	0	0	0	1845		
34241	SURENDER	PUNJAB	101599192407	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	NAFE SINGH	BANKTRANSFER	43028	4.00	0	0	1457	0	0	154	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1513	0	0	1	0	0			
27		PUNB0336800	20464	30.00	0	0	0	0	20464	0	0	0	1975		
34400	ANUJ KUMAR	PUNJAB	101672206694	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SATPAL	BANKTRANSFER	43164	4.00	0	0	1457	0	0	154	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1513	0	0	1	0	0			
28		PUNB0161900	20464	30.00	0	0	0	0	20464	0	0	0	1975		
34404	AASHISH	CANARA BANK	102018434363	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	SATBIR	BANKTRANSFER	43239	4.00	0	0	1408	0	0	149	0	0	20		
		110130409950	2019213937	0.00	0	0	1463	0	0	1	0	0			
29		CNRB0005121	20464	29.00	0	0	0	0	19782	0	0	0	1910		
34813	ROSHAN	AXIS BANK	102038823327	24.00	16328	0	0	0	0	1680	0	0	0	17255	
	ANAND JASAURKHERI	BANKTRANSFER	43591	4.00	0	0	1360	0	0	144	0	0	20		
		923010072581365	2019271420	0.00	0	0	1412	0	0	1	0	0			
30		UTIB0004927	20464	28.00	0	0	0	0	19100	0	0	0	1845		
35011	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	25.00	16911	0	0	0	0	1740	370	0	0	17502	
	SHAMBHU SINGH	BANKTRANSFER	43797	4.00	0	0	1408	0	0	149	0	0	20		
		3393538197	2019305846	0.00	0	0	1463	0	0	1	0	0			
31		CBIN0281390	20464	29.00	0	0	0	0	19782	0	0	0	2280		
SECURITY GUARD			Total:-	689.00	468840	0	0	0	0	48240	370	0	0	495103	
Basic	17494	Trav All	0	Conv. All	0	Gross	115.00	0	0	39046	0	0	560		
DA	0	Wash. All	0	Bonus	1457		0.00	0							

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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			
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	24.00	18636	0	0	0	0	1786	0	0	0	19993	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	5.00	0	0	1552	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1612	0	0	1	0	0			
32		HDFC0000929	22553	29.00	0	0	0	0	21800	0	0	0	1807		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	17.00	12853	0	0	0	0	1232	0	0	0	13783	
		BANKTRANSFER	16047	3.00	0	0	1071	0	0	0	0	0	20		
03543	SHEETALA BAKHSH	50100192915171	6922860004	0.00	0	0	1112	0	0	1	0	0			
33		HDFC0000929	22553	20.00	0	0	0	0	15036	0	0	0	1253		
	DAYANAND	SARVA HARYANA	101572583956	21.00	16066	0	0	0	0	1540	0	0	0	17233	
20199	PARMANAND	BANKTRANSFER	29751	4.00	0	0	1338	0	0	0	0	0	20		
		78660100007659	2017962521	0.00	0	0	1390	0	0	1	0	0			
34		PUNB0HGB001	22553	25.00	0	0	0	0	18794	0	0	0	1561		
	TARUN KUMAR	PUNJAB	100485787405	25.00	19279	0	0	0	0	1848	0	0	0	20684	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	5.00	0	0	1606	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1668	0	0	1	0	0			
35		PUNB0173600	22553	30.00	0	0	0	0	22553	0	0	0	1869		
HEAD GUARD			Total:-	87.00	66834	0	0	0	0	6406	0	0	0	71693	
Basic	19279	Trav All	0	Conv. All	0	Gross	17.00	0	0	5567	0	0	80		
DA	0	Wash. All	0	Bonus	1606		0.00	0	0	5782	0	0	0		
HRA	0	SPL ALL	0	Leave	1668		104.00	0	0	78183	0	0	6490		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	26.00	17494	0	0	0	0	1800	0	0	0	18489	
32021	JAGDISH SINGH	BANKTRANSFER	40971	4.00	0	0	1457	0	0	154	0	0	20		
		41080100029579	2018979099	0.00	0	0	1513	0	0	1	0	0			
36		BARB0NANGLO	20464	30.00	0	0	0	0	20464	0	0	0	1975		
LADY GUARD			Total:-	26.00	17494	0	0	0	0	1800	0	0	0	18489	

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
154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015
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 June 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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		802.00	553168	0	0	0	0	56446	370	0	0	585285	
				136.00	0	0	46070	0	0	4286	0	0	660		
				0.00	0	0	47845	0	0	27	0	0			
				938.00	0	0	0	0	647083	0	0	0	61798		