

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
153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi
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			
PS03321	ANISH SEJWAL	HDFC BANK LTD	100691013236	27.00	20357	0	0	0	0	2035	0	0	0	21258	
03102	RANBIR SINGH	BANKTRANSFER	3321	4.00	0	0	1696	0	0	0	0	500	20		
		50100213947192	2016099142	0.00	0	0	1761	0	0	1	0	0			
1		HDFC0000929	23814	31.00	0	0	0	0	23814	0	0	0	2556		
SECURITY OFFICER				Total:-	27.00	20357	0	0	0	2035	0	0	0	21258	
	Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1696	0	0	500	20
	DA	0	Wash. All	0	Bonus	1696		0.00	0	0	1761	0	0	23814	
	HRA	0	SPL ALL	0	Leave	1761		31.00	0	0	0	0	2556		
	Med. All	0	CEA	0	Gratuity	0									
PS01745	BALU TO JHA	ICICI BANK	100655101732	26.00	17494	0	0	0	0	1800	0	0	0	18489	
02645	LAL JHA	BANKTRANSFER	1745	5.00	0	0	1457	0	0	154	0	0	20		
		022401512484	2015988105	0.00	0	0	1513	0	0	1	0	0			
2		ICIC0000399	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS05970	ABHISHEK KUMAR	HDFC BANK LTD	100985676206	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03398	INDRAPAL SINGH	BANKTRANSFER	15990	4.00	0	0	1457	0	0	154	0	0	20		
		50100213953459	6921649542	0.00	0	0	1513	0	0	1	0	0			
3		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS05972	AMIT KUMAR SINGH	HDFC BANK LTD	100985676223	25.00	16930	0	0	0	0	1742	0	0	0	17892	
03400	AJAY KUMAR SINGH	BANKTRANSFER	15992	5.00	0	0	1410	0	0	149	0	0	20		
		50100213947226	2013861921	0.00	0	0	1464	0	0	1	0	0			
4		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS05974	ASHISH KUMAR	HDFC BANK LTD	100985676234	14.00	9593	0	0	0	0	987	0	0	0	10129	
03402	RAM MURTI CHAUDAHRY	BANKTRANSFER	15994	3.00	0	0	799	0	0	85	0	0	20		
		50100213952736	6922341847	0.00	0	0	830	0	0	1	0	0			
5		HDFC0000929	20464	17.00	0	0	0	0	11222	0	0	0	1093		
PS05979	BHAGENDER PURI	HDFC BANK LTD	100985676281	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03407	NATTHU PURI	BANKTRANSFER	15999	5.00	0	0	1457	0	0	154	0	0	20		
		50100213952901	6923622693	0.00	0	0	1513	0	0	1	0	0			
6		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS05985	DASHRAT SINGH	HDFC BANK LTD	100985676345	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03413	HALFAL SINGH	BANKTRANSFER	16005	4.00	0	0	1457	0	0	154	0	0	20		
		50100213949475	6921963163	0.00	0	0	1513	0	0	1	0	0			
7		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		

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78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

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
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			
PS06000	LAXMI DUTT PANDEY	HDFC BANK LTD	100985676619	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03428	HIRA BALLABH PANDEY	BANKTRANSFER	16031	5.00	0	0	1457	0	0	154	0	0	20		
8		50100213945437	6922785510	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06005	MOHAN GUPTA	HDFC BANK LTD	100985676657	27.00	17494	0	0	0	0	1800	0	0	0	18489	
03433	MAHABIR PRASAD	BANKTRANSFER	16036	4.00	0	0	1457	0	0	154	0	0	20		
9		50100213946061	6921458354	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06007	MOUJILAL TRIBHUVAN	HDFC BANK LTD	100985676487	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03435	TRIBHUVAN NATH YADAV	BANKTRANSFER	16020	5.00	0	0	1457	0	0	154	0	0	20		
10		50100213948344	6924589830	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
PS06009	NEKPAL	HDFC BANK LTD	100985676528	19.00	12979	0	0	0	0	1335	0	0	0	13713	
03437	VEER SHAY	BANKTRANSFER	16022	4.00	0	0	1081	0	0	114	0	0	20		
11		50100213945233	2013288110	0.00	0	0	1123	0	0	1	0	0			
		HDFC0000929	20464	23.00	0	0	0	0	15183	0	0	0	1470		
PS06033	SHYAMENDER	HDFC BANK LTD	100985679340	26.00	16930	0	0	0	0	1742	0	0	0	17892	
03461	RAM CHANDRA	BANKTRANSFER	16249	4.00	0	0	1410	0	0	149	0	0	20		
12		50100213949311	6921470020	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS06265	PANKAJ KUMAR	HDFC BANK LTD	100985678660	13.00	9029	0	0	0	0	929	0	0	0	9532	
03583	HIRA LAL	BANKTRANSFER	16198	3.00	0	0	752	0	0	80	0	0	20		
13		50100213948012	6921458317	0.00	0	0	781	0	0	1	0	0			
		HDFC0000929	20464	16.00	0	0	0	0	10562	0	0	0	1030		
	MAHENDRA PAL	PUNJAB	100721975041	9.00	5643	0	0	0	0	581	0	0	0	5949	
18329	MOHAR SINGH	BANKTRANSFER	28128	1.00	0	0	470	0	0	50	0	0	20		
14		1736000400099218	2017768353	0.00	0	0	488	0	0	1	0	0			
		PUNB0173600	20464	10.00	0	0	0	0	6601	0	0	0	652		
	RAHUL KUMAR	HDFC BANK LTD	101289465731	15.00	10158	0	0	0	0	1045	0	0	0	10727	
22707	SHRAVAN SINGH	BANKTRANSFER	32161	3.00	0	0	846	0	0	90	0	0	20		
15		50100221595816	2017111576	0.00	0	0	879	0	0	1	0	0			
		HDFC0000929	20464	18.00	0	0	0	0	11883	0	0	0	1156		

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78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi
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			
23340	SANJAY YADAV	PUNJAB	100571167887	13.00	9029	0	0	0	0	929	0	0	0	9532	
	CHANDRIKA YADAV	BANKTRANSFER	32678	3.00	0	0	752	0	0	80	0	0	20		
		1736000400098839	2018249176	0.00	0	0	781	0	0	1	0	0			
16		PUNB0173600	20464	16.00	0	0	0	0	10562	0	0	0	1030		
23979	RAJENDRA TRIPATHI	HDFC BANK LTD	100985676603	20.00	12979	0	0	0	0	1335	0	0	0	13713	
	PRABHAKAR TRIPATHI	BANKTRANSFER	33719	3.00	0	0	1081	0	0	114	0	0	20		
		50100213945950	6923202508	0.00	0	0	1123	0	0	1	0	0			
17		HDFC0001202	20464	23.00	0	0	0	0	15183	0	0	0	1470		
26173	TASLEEM	CANARA BANK	101269355194	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	SAHEED	BANKTRANSFER	35428	4.00	0	0	1457	0	0	154	0	0	20		
		6145101000806	2018511634	0.00	0	0	1513	0	0	1	0	0			
18		CNRB0006145	20464	31.00	0	0	0	0	20464	0	0	0	1975		
26175	MD AHASHAN	PUNJAB AND SIND	101682405200	9.00	5643	0	0	0	0	581	0	0	0	5949	
	MD SULEMAN	BANKTRANSFER	35328	1.00	0	0	470	0	0	50	0	0	20		
		09481000007638	2018511591	0.00	0	0	488	0	0	1	0	0			
19		PSIB0020948	20464	10.00	0	0	0	0	6601	0	0	0	652		
27789	KRISHN KUMAR	PUNJAB	101400306362	9.00	5643	0	0	0	0	581	0	0	0	5949	
	MITHLESH KUMAR	BANKTRANSFER	36821	1.00	0	0	470	0	0	50	0	0	20		
		4209000100101646	2017428727	0.00	0	0	488	0	0	1	0	0			
20		PUNB0420900	20464	10.00	0	0	0	0	6601	0	0	0	652		
28575	ARUN KUMAR	PUNJAB	101188838108	5.00	2822	0	0	0	0	290	0	0	0	2965	
	HIRAMAN MAHTO	BANKTRANSFER	37594	0.00	0	0	235	0	0	25	0	0	20		
		0156001700076506	2013582342	0.00	0	0	244	0	0	1	0	0			
21		PUNB0015600	20464	5.00	0	0	0	0	3301	0	0	0	336		
28580	BIKASH KUMAR	BANK OF INDIA	101481253881	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	MANOJ KUMAR	BANKTRANSFER	37838	5.00	0	0	1457	0	0	154	0	0	20		
		481210110020076	6719229729	0.00	0	0	1513	0	0	1	0	0			
22		BKID0004812	20464	31.00	0	0	0	0	20464	0	0	0	1975		
28624	SARVEEJ SINGH	STATE BANK OF	101047346909	8.00	5079	0	0	0	0	523	0	0	0	5352	
	VIJAY KUMAR SINGH	BANKTRANSFER	37656	1.00	0	0	423	0	0	45	0	0	20		
		34741189773	2016584735	0.00	0	0	439	0	0	1	0	0			
23		SBIN0009012	20464	9.00	0	0	0	0	5941	0	0	0	589		

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78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi
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			
31551	SHIV MOHAN	CENTRAL BANK	101403117306	22.00	14672	0	0	0	0	1510	0	0	0	15503	
	BALVEER SINGH	BANKTRANSFER	40734	4.00	0	0	1222	0	0	129	0	0	20		
		5289336309	2018726455	0.00	0	0	1269	0	0	1	0	0			
24		CBIN0284799	20464	26.00	0	0	0	0	17163	0	0	0	1660		
31787	CHANDAN KUMAR	KOTAK MAHINDRA	101808097260	7.00	4515	0	0	0	0	465	0	0	0	4755	
	HARINDRA	BANKTRANSFER	40911	1.00	0	0	376	0	0	40	0	0	20		
		9146308162	2018757168	0.00	0	0	390	0	0	1	0	0			
25		KKBK0000218	20464	8.00	0	0	0	0	5281	0	0	0	526		
32793	KRISHANA MURARI	STATE BANK OF	101196059147	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	BALAKANT	BANKTRANSFER	41530	4.00	0	0	1457	0	0	154	0	0	20		
		37975469425	1115643316	0.00	0	0	1513	0	0	1	0	0			
26		SBIN0014461	20464	31.00	0	0	0	0	20464	0	0	0	1975		
32794	ASISH SAHRAWAT	HDFC BANK LTD	101892142762	24.00	15801	0	0	0	0	1626	0	0	0	16698	
	SUSHIL SAHARAWAT	BANKTRANSFER	41565	4.00	0	0	1316	0	0	139	0	0	20		
		50100614741952	2019048227	0.00	0	0	1367	0	0	1	0	0			
27		HDFC0004108	20464	28.00	0	0	0	0	18484	0	0	0	1786		
32795	MAKSUDAN	AXIS BANK	101148325839	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	JALISVAR	BANKTRANSFER	41510	4.00	0	0	1457	0	0	154	0	0	20		
		916010014748481	2019048215	0.00	0	0	1513	0	0	1	0	0			
28		UTIB0000053	20464	31.00	0	0	0	0	20464	0	0	0	1975		
35850	AVINASH THAKUR	UNION BANK	101217966498	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	CHHEDI THAKUR	BANKTRANSFER	44679	4.00	0	0	1457	0	0	154	0	0	20		
		048110100123247	2019412078	0.00	0	0	1513	0	0	1	0	0			
29		UBIN0804819	20464	31.00	0	0	0	0	20464	0	0	0	1975		
35851	SANDEEP	UNION BANK	101202822927	27.00	17494	0	0	0	0	1800	0	0	0	18489	
	JVALA PRASAD	BANKTRANSFER	44677	4.00	0	0	1457	0	0	154	0	0	20		
		048110100106408	2019412086	0.00	0	0	1513	0	0	1	0	0			
30		UBIN0804819	20464	31.00	0	0	0	0	20464	0	0	0	1975		
35852	SATYBHAN SINGH	STATE BANK OF	101358947829	24.00	16365	0	0	0	0	1684	0	0	0	17294	
	LAKHAPATI SINGH	BANKTRANSFER	44716	5.00	0	0	1363	0	0	144	0	0	20		
		30492969479	6718000302	0.00	0	0	1415	0	0	1	0	0			
31		SBIN0001073	20464	29.00	0	0	0	0	19143	0	0	0	1849		

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DLF Tower - B, Jasola, New Delhi

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 Salary	Signature with stamp	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt			
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				
SECURITY GUARD				Total:-	608.00	401232	0	0	0	0	41285	0	0	0	423901	
Basic	17494	Trav All	0	Conv. All	0	Gross	103.00	0	0	33417	0	0	3535	0	0	600
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	34702	0	0	23	0	0	
HRA	0	SPL ALL	0	Leave	1513		711.00	0	0	0	0	0	0	0	0	45450
Med. All	0	CEA	0	Gratuity	0											
PS05969	AANAND KUMAR	HDFC BANK LTD	100985676193	27.00	19279	0	0	0	0	1848	0	0	0	20684		
03397	SHIV KUMAR SAW	BANKTRANSFER	15989	4.00	0	0	1606	0	0	0	0	0	20			
32		50100213953344	6922652445	0.00	0	0	1668	0	0	1	0	0	1869			
		HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0				
PS05981	BHUPENDER SINGH	HDFC BANK LTD	100985676309	26.00	19279	0	0	0	0	1848	0	0	0	20684		
03409	OM PRAKASH	BANKTRANSFER	16001	5.00	0	0	1606	0	0	0	0	0	20			
33		50100213947302	6923183196	0.00	0	0	1668	0	0	1	0	0	1869			
		HDFC0000929	22553	31.00	0	0	0	0	22553	0	0	0				
PS06009	NEKPAL	HDFC BANK LTD	100985676528	7.00	4975	0	0	0	0	477	0	0	0	5341		
03437	VEER SHAY	BANKTRANSFER	16022	1.00	0	0	414	0	0	0	0	0	0			
34		50100213945233	2013288110	0.00	0	0	430	0	0	1	0	0	478			
		HDFC0000929	22553	8.00	0	0	0	0	5819	0	0	0				
PS06018	RAJESH YADAV	HDFC BANK LTD	100985678515	20.00	14304	0	0	0	0	1371	0	0	0	15342		
03446	SARJU PRASAD YADAV	BANKTRANSFER	16183	3.00	0	0	1192	0	0	0	0	0	20			
35		50100213953166	6921197933	0.00	0	0	1238	0	0	1	0	0	1392			
		HDFC0000929	22553	23.00	0	0	0	0	16734	0	0	0				
23704	BADAN SINGH	HDFC BANK LTD	100985676268	26.00	19279	0	0	0	0	1848	0	0	0	20684		
36	SONPAL SINGH	BANKTRANSFER	33120	5.00	0	0	1606	0	0	0	0	0	20			
		50100213943674	2013041916	0.00	0	0	1668	0	0	1	0	0	1869			
		HDFC0001202	22553	31.00	0	0	0	0	22553	0	0	0				
HEAD GUARD				Total:-	106.00	77116	0									

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
153 - DLF Tower-B, Jasola
DLF Tower - B, Jasola, New Delhi

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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		741.00	498705	0	0	0	0	50712	0	0	0	527894	
				125.00	0	0	41537	0	0	3535	0	500	700		
				0.00	0	0	43135	0	0	27	0	0			
				866.00	0	0	0	0	583377	0	0	0	55483		