

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 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			
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	31.00	21215	0	0	0	0	1800	0	0	0	24574	
01303	BALIRAM SINGH	BANKTRANSFER	18874	0.00	0	0	0	0	0	0	0	500	20		
1		181901503438	2013370789	0.00	1900	1741	2039	0	0	1	0	0			
		ICIC0000575	26895	31.00	0	0	0	0	26895	0	0	0	2321		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	31.00	21215	0	0	0	0	2035	0	0	0	24339	
02758	HAZARI SINGH	BANKTRANSFER	1858	0.00	0	0	0	0	0	0	0	500	20		
2		67355585454	2015992570	0.00	1900	1741	2039	0	0	1	0	0			
		SBIN0004449	26895	31.00	0	0	0	0	26895	0	0	0	2556		
	OMPRAKASH KUMAR	PUNJAB	100655517298	31.00	21215	0	0	0	0	2035	0	0	0	24339	
36156	NAGENDRA RAY	BANKTRANSFER	45112	0.00	0	0	0	0	0	0	0	500	20		
3		1504001700091675	2019460494	0.00	1900	1741	2039	0	0	1	0	0			
		PUNB0486700	26895	31.00	0	0	0	0	26895	0	0	0	2556		
SUPERVISOR				Total:-	93.00	63645	0	0	0	5870	0	0	0	73252	
Basic	21215	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	0	1500	60		
DA	0	Wash. All	0	Bonus	0		0.00	5700	5223	6117	0	0			
HRA	1900	SPL ALL	1741	Leave	2039	26895	93.00	0	0	0	0	0	7433		
Med. All	0	CEA	0	Gratuity	0										
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	31.00	17494	0	0	0	0	1800	0	0	0	20611	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	0.00	0	0	1457	0	0	0	0	0	20		
4		6778000100108815	2016990089	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0677800	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00971	PAPPU PATEL	KOTAK MAHINDRA	101200736157	27.00	15237	0	0	0	0	1568	0	0	0	17949	
02178	RAMNARAYAN	BANKTRANSFER	22261	0.00	0	0	1269	0	0	0	0	0	20		
5		6547699998	2017113462	0.00	1568	0	1464	0	0	1	0	0			
		KKBK0004627	22432	27.00	0	0	0	0	19538	0	0	0	1589		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	30.00	16930	0	0	0	0	1742	0	0	0	19946	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	0.00	0	0	1410	0	0	0	0	0	20		
6		038601530686	6922423267	0.00	1742	0	1627	0	0	1	0	0			
		ICIC0000386	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02642	UPENDRA SINGH	BANKTRANSFER	01742	0.00	0	0	1457	0	0	0	0	0	20		
7		022401512528	2013370609	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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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			
PS01743	BABLU KUMAR	ICICI BANK	100654704841	5.00	2822	0	0	0	0	290	0	0	0	3307	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	0.00	0	0	235	0	0	0	0	0	20		
8		054201524896	2015988055	0.00	290	0	271	0	0	1	0	0			
		ICIC0000575	22432	5.00	0	0	0	0	3618	0	0	0	311		
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02644	AJAY RAI	BANKTRANSFER	1744	0.00	0	0	1457	0	0	0	0	0	20		
		181901503386	6921233861	0.00	1800	0	1681	0	0	1	0	0			
9		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	0.00	0	0	1457	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1800	0	1681	0	0	1	0	0			
10		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	27.00	15237	0	0	0	0	1568	0	0	0	17949	
02683	KAILASH JHA	BANKTRANSFER	1783	0.00	0	0	1269	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1568	0	1464	0	0	1	0	0			
11		ICIC0000399	22432	27.00	0	0	0	0	19538	0	0	0	1589		
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	0.00	0	0	1457	0	0	0	0	0	20		
		022401512479	6922958279	0.00	1800	0	1681	0	0	1	0	0			
12		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	0.00	0	0	1457	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1800	0	1681	0	0	1	0	0			
13		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02759	JAY RAM SINGH	BANKTRANSFER	1859	0.00	0	0	1457	0	0	0	0	0	20		
		181901503413	2006214654	0.00	1800	0	1681	0	0	1	0	0			
14		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	31.00	17494	0	0	0	0	1800	0	0	0	21611	
02761	KARU PRJAPATI	BANKTRANSFER	1861	0.00	0	0	1457	0	0	0	0	0	20		
		038601528756	6923252186	0.00	2800	0	1681	0	0	1	0	0			
15		ICIC0000399	23432	31.00	0	0	0	0	23432	0	0	0	1821		

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147 - DLF Avenue Mall - Saket
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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			
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02774	INDRADEV SINGH	BANKTRANSFER	1874	0.00	0	0	1457	0	0	0	0	0	20		
16		022401512488	2013371150	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02789	BHARAT PRASAD	BANKTRANSFER	18827	0.00	0	0	1457	0	0	0	0	0	20		
17		054201524934	6924872460	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	31.00	17494	0	0	0	0	1800	0	0	0	20611	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	0.00	0	0	1457	0	0	0	0	0	20		
18		50100213949219	2016136990	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	31.00	17494	0	0	0	0	1800	0	0	0	20611	
03228	RAMJEE RAI	BANKTRANSFER	4470	0.00	0	0	1457	0	0	0	0	0	20		
19		50100213947838	2016209755	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	25.00	14108	0	0	0	0	1452	0	0	0	16618	
03395	KAMALA	BANKTRANSFER	15959	0.00	0	0	1175	0	0	0	0	0	20		
20		50100171182285	2016434522	0.00	1452	0	1356	0	0	1	0	0			
		HDFC0000929	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	31.00	17494	0	0	0	0	1800	0	0	0	20611	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	0.00	0	0	1457	0	0	0	0	0	20		
21		50100245207022	2016714914	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	29.00	16365	0	0	0	0	1684	0	0	0	19280	
18977	RAM PRASAD	BANKTRANSFER	28762	0.00	0	0	1363	0	0	0	0	0	20		
22		8013381833	2017845459	0.00	1684	0	1573	0	0	1	0	0			
		KKBK0004627	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	AJAY KUMAR	BANK OF INDIA	100653968318	31.00	17494	0	0	0	0	1800	0	0	0	21611	
18986	ANIL KUMAR	BANKTRANSFER	28719	0.00	0	0	1457	0	0	0	0	0	20		
23		771410510001052	2015987582	0.00	2800	0	1681	0	0	1	0	0			
		BKID0007714	23432	31.00	0	0	0	0	23432	0	0	0	1821		

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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 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			
19006	AJAY KUMAR UPENDRA SINGH	ICICI BANK	100656763284	31.00	17494	0	0	0	0	1800	0	0	0	20611	
		BANKTRANSFER	28767	0.00	0	0	1457	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1800	0	1681	0	0	1	0	0			
24		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
19027	ASHISH KUMAR SINGH ARJUN PRASAD SINGH	PUNJAB	101152357454	31.00	17494	0	0	0	0	1800	0	0	0	20611	
		BANKTRANSFER	28650	0.00	0	0	1457	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1800	0	1681	0	0	1	0	0			
25		PUNB0488100	22432	31.00	0	0	0	0	22432	0	0	0	1821		
19400	AJAY KUMAR DAS KRISHNA DEV DAS	CANARA BANK	100457626813	31.00	17494	0	0	0	0	1800	0	0	0	20611	
		BANKTRANSFER	29069	0.00	0	0	1457	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1800	0	1681	0	0	1	0	0			
26		CNRB0002944	22432	31.00	0	0	0	0	22432	0	0	0	1821		
19608	RAMA KANT TIWARY SATYA DEV TIWARI	STATE BANK OF	100302939834	22.00	12415	0	0	0	0	1277	0	0	0	14621	
		BANKTRANSFER	29285	0.00	0	0	1034	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1277	0	1193	0	0	1	0	0			
27		SBIN0000177	22432	22.00	0	0	0	0	15919	0	0	0	1298		
19611	VIKAS KUMAR SURESH JHA	BANK OF BARODA	101554301449	31.00	17494	0	0	0	0	1800	0	0	0	20611	
		BANKTRANSFER	29288	0.00	0	0	1457	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1800	0	1681	0	0	1	0	0			
28		BARB0DBMAID	22432	31.00	0	0	0	0	22432	0	0	0	1821		
22136	PRAMOD KUMAR SINGH RAMESH SINGH	CENTRAL BANK	100656057002	26.00	14672	0	0	0	0	1510	0	0	0	17283	
		BANKTRANSFER	31638	0.00	0	0	1222	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1510	0	1410	0	0	1	0	0			
29		CBIN0280299	22432	26.00	0	0	0	0	18814	0	0	0	1531		
22424	SONU KUMAR SATYENDRA SINGH	KOTAK MAHINDRA	101539903293	31.00	17494	0	0	0	0	1800	0	0	0	20611	
		BANKTRANSFER	31886	0.00	0	0	1457	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1800	0	1681	0	0	1	0	0			
30		KKBK0000205	22432	31.00	0	0	0	0	22432	0	0	0	1821		
22507	SHIV KUMAR PRASAD NARAYAN SINGH	ICICI BANK	100655557881	18.00	10158	0	0	0	0	1045	0	0	0	11959	
		BANKTRANSFER	32086	0.00	0	0	846	0	0	0	0	0	20		
		181901503415	2015992585	0.00	1045	0	976	0	0	1	0	0			
31		ICIC0001819	22432	18.00	0	0	0	0	13025	0	0	0	1066		

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Wages Register for the month August 2024					Earning					Deduction				Page: 5	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
23003	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAJESHWAR PANDEY	BANKTRANSFER	32542	0.00	0	0	1457	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1800	0	1681	0	0	1	0	0			
32		UBIN0921408	22432	31.00	0	0	0	0	22432	0	0	0	1821		
23626	VISHNU SINGH	BANK OF BARODA	100655789743	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	PRATAP SINGH	BANKTRANSFER	33035	0.00	0	0	1457	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1800	0	1681	0	0	1	0	0			
33		BARB0KAKHAW	22432	31.00	0	0	0	0	22432	0	0	0	1821		
23735	RISHI GUPTA	STATE BANK OF	100656255714	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	SANTOSH GUPTA	BANKTRANSFER	33211	0.00	0	0	1457	0	0	0	0	0	20		
		67365869092	2015991734	0.00	1800	0	1681	0	0	1	0	0			
34		SBIN0070695	22432	31.00	0	0	0	0	22432	0	0	0	1821		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	28.00	15801	0	0	0	0	1626	0	0	0	18614	
23951	HARI BABU SINGH	BANKTRANSFER	33332	0.00	0	0	1316	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1626	0	1518	0	0	1	0	0			
35		SBIN0070695	22432	28.00	0	0	0	0	20261	0	0	0	1647		
24308	SANDEEP SINGH	STATE BANK OF	100781955493	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	JADUNATH SINGH	BANKTRANSFER	33524	0.00	0	0	1316	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1626	0	1518	0	0	1	0	0			
36		SBIN0070695	22432	28.00	0	0	0	0	20261	0	0	0	1647		
24682	DEEPAK KUMAR	PUNJAB	101406202144	23.00	12979	0	0	0	0	1335	0	0	0	15286	
	ANOOP KUMAR	BANKTRANSFER	34071	0.00	0	0	1081	0	0	0	0	0	20		
		6710000100023996	2018394668	0.00	1335	0	1247	0	0	1	0	0			
37		PUNB0671000	22432	23.00	0	0	0	0	16642	0	0	0	1356		
26007	UMESH CHANDRA	PUNJAB	101430036052	14.00	7901	0	0	0	0	813	0	0	0	9297	
	LOKMANI PANDEY	BANKTRANSFER	35398	0.00	0	0	658	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	813	0	759	0	0	1	0	0			
38		PUNB0167200	22432	14.00	0	0	0	0	10131	0	0	0	834		
26710	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	KARMVEER SINGH	BANKTRANSFER	36261	0.00	0	0	1363	0	0	0	0	0	20		
		4646738129	2018585664	0.00	1684	0	1573	0	0	1	0	0			
39		KKBK0000811	22432	29.00	0	0	0	0	20985	0	0	0	1705		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

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

Name and Address of Establishment in under which contract is carried on
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 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			
26934	VIVEK MISHRA	BANK OF BARODA	101647008316	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAM KARAN MISHRA	BANKTRANSFER	36297	0.00	0	0	1457	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	1800	0	1681	0	0	1	0	0			
40		BARB0KUMARG	22432	31.00	0	0	0	0	22432	0	0	0	1821		
27157	VIVEK KUMAR	J&K BANK	101153046174	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	LAKSHMAN SINGH	BANKTRANSFER	36581	0.00	0	0	1457	0	0	0	0	0	20		
		0915040100000428	2018626228	0.00	1800	0	1681	0	0	1	0	0			
41		JAKA0JAMIAH	22432	31.00	0	0	0	0	22432	0	0	0	1821		
28340	PRASHANT KUMAR	HDFC BANK LTD	101696184397	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	BHARAT SINGH	BANKTRANSFER	37788	0.00	0	0	1363	0	0	0	0	0	20		
		50100485730443	2018712690	0.00	1684	0	1573	0	0	1	0	0			
42		HDFC0000134	22432	29.00	0	0	0	0	20985	0	0	0	1705		
28511	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	JIBACHH JHA	BANKTRANSFER	37546	0.00	0	0	1410	0	0	0	0	0	20		
		3414956352	2018732268	0.00	1742	0	1627	0	0	1	0	0			
43		CBIN0280062	22432	30.00	0	0	0	0	21709	0	0	0	1763		
30307	PREMCHANDRA	BANK OF INDIA	100280266845	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	ANIL KUMAR	BANKTRANSFER	39395	0.00	0	0	1457	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	1800	0	1681	0	0	1	0	0			
44		BKID0006080	22432	31.00	0	0	0	0	22432	0	0	0	1821		
31106	RAMESH RAI	UNION BANK	1019037114175	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	DEVENDRA RAI	BANKTRANSFER	39985	0.00	0	0	1457	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1800	0	1681	0	0	1	0	0			
45		UBIN0568074	22432	31.00	0	0	0	0	22432	0	0	0	1821		
31107	VIPAN KUMAR	STATE BANK OF	101860222225	12.00	6772	0	0	0	0	697	0	0	0	7986	
	GOPAL SINGH	BANKTRANSFER	40158	0.00	0	0	564	0	0	0	0	0	0		
		38671013152	2018893786	0.00	697	0	651	0	0	1	0	0			
46		SBIN0011639	22432	12.00	0	0	0	0	8684	0	0	0	698		
31110	NAWLESH KUMAR	BANK OF BARODA	101005507439	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	RADHA MOHAN PANDEY	BANKTRANSFER	40072	0.00	0	0	1457	0	0	0	0	0	20		
		21320100022322	2018893780	0.00	1800	0	1681	0	0	1	0	0			
47		BARB0TRDBHA	22432	31.00	0	0	0	0	22432	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii
78 (b)(2)
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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 August 2024					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
31111	SUSHIL KUMAR	BANK OF BARODA	101161336428	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	RAMVILAS SINGH	BANKTRANSFER	40071	0.00	0	0	1410	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1742	0	1627	0	0	1	0	0			
48		BARB0MALVIY	22432	30.00	0	0	0	0	21709	0	0	0	1763		
33384	VIJAY KUMAR	STATE BANK OF	100427188297	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAMKEWAL	BANKTRANSFER	42479	0.00	0	0	1457	0	0	0	0	0	20		
		20247033796	6921037954	0.00	1800	0	1681	0	0	1	0	0			
49		SBIN0014461	22432	31.00	0	0	0	0	22432	0	0	0	1821		
33412	MOHIT KUMAR	PUNJAB & SIND	100742949788	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	LATE RATI PAL	BANKTRANSFER	42466	0.00	0	0	1457	0	0	0	0	0	20		
		00441000503213	2016964655	0.00	1800	0	1681	0	0	1	0	0			
50		PSIB0000044	22432	31.00	0	0	0	0	22432	0	0	0	1821		
34011	TARAKANT KUMAR	CANARA BANK	100656438205	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	SHIV KUMAR SINGH	BANKTRANSFER	43133	0.00	0	0	1457	0	0	0	0	0	20		
		1675108017132	2019167001	0.00	1800	0	1681	0	0	1	0	0			
51		CNRB0001675	22432	31.00	0	0	0	0	22432	0	0	0	1821		
34294	MANISH KUMAR	HDFC BANK LTD	100654013027	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	ARUN SINGH	BANKTRANSFER	43179	0.00	0	0	1457	0	0	0	0	0	20		
		50100213945055	2015988425	0.00	1800	0	1681	0	0	1	0	0			
52		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
34498	DEEPAK KAHAR	STATE BANK OF	101772962605	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	AMRITPAL KAHAR	BANKTRANSFER	43456	0.00	0	0	1457	0	0	0	0	0	20		
		32432556254	2019230692	0.00	1800	0	1681	0	0	1	0	0			
53		SBIN0030376	22432	31.00	0	0	0	0	22432	0	0	0	1821		
34756	ROHIT KUMAR	INDIAN BANK	101372472886	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	ANUJ SINGH	BANKTRANSFER	43697	0.00	0	0	1457	0	0	0	0	0	20		
		7106918942	2019264448	0.00	1800	0	1681	0	0	1	0	0			
54		IDIB000K682	22432	31.00	0	0	0	0	22432	0	0	0	1821		
34757	PANKAJ KUMAR	BANK OF BARODA	100977659872	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	0.00	0	0	1410	0	0	0	0	0	20		
		72120100000242	000	0.00	1742	0	1627	0	0	1	0	0			
55		BARB0NEHRUP	22432	30.00	0	0	0	0	21709	0	0	0	1763		

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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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Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month August 2024					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
34760	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	RAJKISHOR PRASAD	BANKTRANSFER	43698	0.00	0	0	1363	0	0	0	0	0	20		
		1648480667	2019264465	0.00	1684	0	1573	0	0	1	0	0			
56		KKBK0000187	22432	29.00	0	0	0	0	20985	0	0	0	1705		
34761	SUNIT KUMAR	PUNJAB	100952409093	27.00	15237	0	0	0	0	1568	0	0	0	17949	
	AKHLESH KUMAR	BANKTRANSFER	43701	0.00	0	0	1269	0	0	0	0	0	20		
		14732191060107	2019264460	0.00	1568	0	1464	0	0	1	0	0			
57		PUNB0147310	22432	27.00	0	0	0	0	19538	0	0	0	1589		
34763	PAWAN KUMAR MISHRA	PUNJAB	102038823531	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	0.00	0	0	1457	0	0	0	0	0	20		
		1529000102285902	2019264504	0.00	1800	0	1681	0	0	1	0	0			
58		PUNB0152900	22432	31.00	0	0	0	0	22432	0	0	0	1821		
34766	SUNIL KUMAR MANDAL	BANK OF BARODA	102040145153	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	SAJJAN MADAL	BANKTRANSFER	43733	0.00	0	0	1316	0	0	0	0	0	20		
		76788100001788	2019264470	0.00	1626	0	1518	0	0	1	0	0			
59		BARB0VJNEHR	22432	28.00	0	0	0	0	20261	0	0	0	1647		
34768	ARUN SINGH	STATE BANK OF	102038823565	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	SARDAR SINGH	BANKTRANSFER	43696	0.00	0	0	1363	0	0	0	0	0	20		
		30868983273	2019264479	0.00	1684	0	1573	0	0	1	0	0			
60		SBIN0008079	22432	29.00	0	0	0	0	20985	0	0	0	1705		
34769	CHANDAN KUMAR	UNION BANK	100587082094	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	SHIV RAM MANDAL	BANKTRANSFER	43700	0.00	0	0	1363	0	0	0	0	0	20		
		568702120003099	2019268030	0.00	1684	0	1573	0	0	1	0	0			
61		UBIN0556874	22432	29.00	0	0	0	0	20985	0	0	0	1705		
35445	ROHIT KUMAR	PUNJAB & SIND	102066532591	27.00	15237	0	0	0	0	1568	0	0	0	17949	
	TARA CHAND	BANKTRANSFER	44194	0.00	0	0	1269	0	0	0	0	0	20		
		03441000087193	000	0.00	1568	0	1464	0	0	1	0	0			
62		PSIB0000344	22432	27.00	0	0	0	0	19538	0	0	0	1589		
35540	ABHISHEK LAIYER	AU SMALL	102068524209	27.00	15237	0	0	0	0	1568	0	0	0	17949	
	MOHAN LAL	BANKTRANSFER	44378	0.00	0	0	1269	0	0	0	0	0	20		
		2211246545461292	0	0.00	1568	0	1464	0	0	1	0	0			
63		AUBL0002465	22432	27.00	0	0	0	0	19538	0	0	0	1589		

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 August 2024					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
35610	CHANDAN CHAUDHARY	YES BANK	100728351092	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	BAIJNATH CHAUDHARY	BANKTRANSFER	44546	0.00	0	0	1316	0	0	0	0	0	20		
		000291900035430	000	0.00	1626	0	1518	0	0	1	0	0			
64		YESB0000002	22432	28.00	0	0	0	0	20261	0	0	0	1647		
35649	NIRANJAN KUMAR	CANARA BANK	101008960874	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	PREM SHANKAR	BANKTRANSFER	44603	0.00	0	0	1316	0	0	0	0	0	20		
		90492010118911	000	0.00	1626	0	1518	0	0	1	0	0			
65		CNRB0001445	22432	28.00	0	0	0	0	20261	0	0	0	1647		
35650	BRAJESH KUMAR	BANK OF BARODA	101634616838	24.00	13544	0	0	0	0	1394	0	0	0	15952	
	SHYAMVIR SINGH	BANKTRANSFER	44497	0.00	0	0	1128	0	0	0	0	0	20		
		54748100000987	000	0.00	1394	0	1301	0	0	1	0	0			
66		BARB0JALESA	22432	24.00	0	0	0	0	17367	0	0	0	1415		
35693	SANNI KUMAR	PUNJAB	100655448106	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	MUKESH SINGH	BANKTRANSFER	44531	0.00	0	0	1457	0	0	0	0	0	20		
		1755001700068314	000	0.00	1800	0	1681	0	0	1	0	0			
67		PUNB0175500	22432	31.00	0	0	0	0	22432	0	0	0	1821		
35768	ROHIT SINGH	PUNJAB	101135745722	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	AKHLESHWAR SINGH	BANKTRANSFER	44493	0.00	0	0	1457	0	0	0	0	0	20		
		6003000100114615	000	0.00	1800	0	1681	0	0	1	0	0			
68		PUNB0600300	22432	31.00	0	0	0	0	22432	0	0	0	1821		
35920	ANIL	KARNATAKA BANK	100655941406	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	RAM DAS	BANKTRANSFER	44840	0.00	0	0	1363	0	0	0	0	0	20		
		5672500100522801	000	0.00	1684	0	1573	0	0	1	0	0			
69		KARB0000567	22432	29.00	0	0	0	0	20985	0	0	0	1705		
35953	MUKESH KUMAR JHA	BANK OF INDIA	100237284795	16.00	9029	0	0	0	0	929	0	0	0	10628	
	KALIKANT JHA	BANKTRANSFER	44818	0.00	0	0	752	0	0	0	0	0	20		
		608110110001201	000	0.00	929	0	868	0	0	1	0	0			
70		BKID0006081	22432	16.00	0	0	0	0	11578	0	0	0	950		
36060	NITIN SINGH	BANK OF BARODA	102090182951	31.00	17494	0	0	0	0	1800	0	0	0	20611	
	DHEERENDRA SINGH	BANKTRANSFER	44857	0.00	0	0	1457	0	0	0	0	0	20		
		07358100038968	2019460466	0.00	1800	0	1681	0	0	1	0	0			
71		BARB0HATHGA	22432	31.00	0	0	0	0	22432	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Wages Register for the month August 2024					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
36305	GUDDU KUMAR	ICICI BANK	101271498831	19.00	10722	0	0	0	0	1103	1315	0	0	11309	
	SATYANARAYAN SINGH	BANKTRANSFER	45206	0.00	0	0	893	0	0	0	0	0	20		
		197601503668	2019478788	0.00	1103	0	1030	0	0	1	0	0			
72		ICIC0001976	22432	19.00	0	0	0	0	13748	0	0	0	2439		
36306	PRANAY KUMAR	STATE BANK OF	100655985607	22.00	12415	0	0	0	0	1277	560	0	0	14061	
	RAM VINAY SHARMA	BANKTRANSFER	45220	0.00	0	0	1034	0	0	0	0	0	20		
		67365782020	2019478754	0.00	1277	0	1193	0	0	1	0	0			
73		SBIN0004449	22432	22.00	0	0	0	0	15919	0	0	0	1858		
SECURITY GUARD			Total:-	1,971.00	1112280	0	0	0	0	114448	1875	0	0	1310473	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	92637	0	0	0	1380	
DA	0	Wash. All	0	Bonus	1457		0.00	116448	0	106881	0	0	53	0	
HRA	1800	SPL ALL	0	Leave	1681		1971.00	0	0	0	1428246	0	0	0	117773
Med. All	0	CEA	0	Gratuity	0										
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	25.00	14108	0	0	0	0	1452	0	0	0	16618	
	AMIN DARJEE	BANKTRANSFER	24075	0.00	0	0	1175	0	0	0	0	0	20		
		677802010015728	2017317235	0.00	1452	0	1356	0	0	1	0	0			
74		UBIN0567787	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	JAVED ALAM	BANKTRANSFER	1813	0.00	0	0	1410	0	0	0	0	0	20		
		022401512482	6924732238	0.00	1742	0	1627	0	0	1	0	0			
75		ICIC0000399	22432	30.00	0	0	0	0	21709	0	0	0	1763		
22550	POOJA DEVI	HDFC BANK LTD	100782119021	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	BALWANT SINGH	BANKTRANSFER	32007	0.00	0	0	1363	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1684	0	1573	0	0	1	0	0			
76		HDFC0009273	22432	29.00	0	0	0	0	20985	0	0	0	1705		
22851	SAPNA GUPTA	INDIAN BANK LTD	101260421361	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	SHAILESH GUPTA	BANKTRANSFER	32319	0.00	0	0	1363	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1684	0	1573	0	0	1	0	0			
77		IDIB000N044	22432	29.00	0	0	0	0	20985	0	0	0	1705		
24596	KAMALAWATI DEVI	BANK OF BARODA	100442551993	21.00	11851	0	0	0	0	1219	0	0	0	13956	
	VISHNU PRASAD	BANKTRANSFER	34375	0.00	0	0	987	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	1219	0	1139	0	0	1	0	0			
78		BARB00KHDEL	22432	21.00	0	0	0	0	15196	0	0	0	1240		

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 August 2024					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
26015	POONAM	HDFC BANK LTD	100653987404	28.00	15801	0	0	0	0	1626	0	0	0	18614	
	ANURANJAN KUMAR	BANKTRANSFER	35492	0.00	0	0	1316	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1626	0	1518	0	0	1	0	0			
79		HDFC0001202	22432	28.00	0	0	0	0	20261	0	0	0	1647		
26019	KAVITA	STATE BANK OF	101769108828	26.00	14672	0	0	0	0	1510	0	0	0	17283	
	RAJU	BANKTRANSFER	35302	0.00	0	0	1222	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1510	0	1410	0	0	1	0	0			
80		SBIN0001542	22432	26.00	0	0	0	0	18814	0	0	0	1531		
27018	MAHIMA DWIVEDI	STATE BANK OF	101414808881	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	MRITUNJAY DUBEY	BANKTRANSFER	36114	0.00	0	0	1410	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1742	0	1627	0	0	1	0	0			
81		SBIN0015134	22432	30.00	0	0	0	0	21709	0	0	0	1763		
27775	NEHA SINGH	KOTAK MAHINDRA	101824668973	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	AJAY SINGH	BANKTRANSFER	36952	0.00	0	0	1363	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1684	0	1573	0	0	1	0	0			
82		KKBK0004627	22432	29.00	0	0	0	0	20985	0	0	0	1705		
28337	KUMARI RANI	INDIAN BANK	100654719239	29.00	16365	0	0	0	0	1684	0	0	0	19280	
	HARVEER	BANKTRANSFER	37609	0.00	0	0	1363	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1684	0	1573	0	0	1	0	0			
83		IDIB000N044	22432	29.00	0	0	0	0	20985	0	0	0	1705		
30614	SHOBHA KUMARI	FINO PAYMENTS	101785151342	30.00	16930	0	0	0	0	1742	0	0	0	19946	
	ABHIRAM SINGH	BANKTRANSFER	39656	0.00	0	0	1410	0	0	0	0	0	20		
		20175531085	2018861908	0.00	1742	0	1627	0	0	1	0	0			
84		FINO0009002	22432	30.00	0	0	0	0	21709	0	0	0	1763		
31547	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	17.00	9593	0	0	0	0	987	0	0	0	11293	
	YOGENDRA SINGH	BANKTRANSFER	40610	0.00	0	0	799	0	0	0	0	0	20		
		50100610926299	2018933266	0.00	987	0	922	0	0	1	0	0			
85		HDFC0001671	22432	17.00	0	0	0	0	12301	0	0	0	1008		
33538	SEEMA YADAV	BANK OF BARODA	101575937779	26.00	14672	0	0	0	0	1510	0	0	0	17283	
	RAM AJOR YADAV	BANKTRANSFER	42480	0.00	0	0	1222	0	0	0	0	0	20		
		76830100007422	2017968667	0.00	1510	0	1410	0	0	1	0	0			
86		BARB0VJMNGR	22432	26.00	0	0	0	0	18814	0	0	0	1531		

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 August 2024					Earning					Deduction				Page: 12	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
36288	RAMA KUMARI	PUNJAB	102104362061	26.00	14672	0	0	0	0	1510	1960	0	0	15323	
	PRAMOD PRASAD	BANKTRANSFER	45104	0.00	0	0	1222	0	0	0	0	0	20		
		1917001700198826	2019478698	0.00	1510	0	1410	0	0	1	0	0			
87		PUNB0191700	22432	26.00	0	0	0	0	18814	0	0	0	3491		
36289	CHANDA SINGH	UNION BANK	101369964350	26.00	14672	0	0	0	0	1510	1381	0	0	15922	
	SATYENDRA SINGH	BANKTRANSFER	45067	0.00	0	0	1222	0	0	0	0	0	0		
		729602120000597	2019478690	0.00	1510	0	1410	0	0	1	0	0			
88		UBIN0576956	22432	26.00	0	0	0	0	18814	0	0	0	2892		
36291	PUJA KUMARI	PUNJAB	101557830543	26.00	14672	0	0	0	0	1510	1960	0	0	15323	
	JAI KISHOR MISHRA	BANKTRANSFER	45024	0.00	0	0	1222	0	0	0	0	0	20		
		4881000100150473	2019478629	0.00	1510	0	1410	0	0	1	0	0			
89		PUNB0488100	22432	26.00	0	0	0	0	18814	0	0	0	3491		
36292	CHANDA KUMARI	STATE BANK OF	101357546450	25.00	14108	0	0	0	0	1452	2560	0	0	14058	
	RAVINDRA MISHRA	BANKTRANSFER	35551	0.00	0	0	1175	0	0	0	0	0	20		
			2019478745	0.00	1452	0	1356	0	0	1	0	0			
90			22432	25.00	0	0	0	0	18091	0	0	0	4033		
LADY GUARD				Total:-	452.00	255071	0	0	0	0	26248	7861	0	0	292631
	Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	21244	0	0	320	
	DA	0	Wash. All	0	Bonus	1457		0.00	26248	0	24514	0	0		
	HRA	1800	SPL ALL	0	Leave	1681		452.00	0	0	0	0	34446		
	Med. All	0	CEA	0	Gratuity	0									
DL00621	SANJAY KUMAR	PUNJAB	100782198395	31.00	17494	0	0	0	0	1800	0	0	0	21440	
01828	PANNA LAL	BANKTRANSFER	21472	0.00	0	0	1457	0	0	0	0	0	20		
91		7844000100004848	2016241135	0.00	2629	0	1681	0	0	1	0	0			
PS01760	DILEEP KUMAR SHARMA	PUNB0784400	23261	31.00	0	0	0	0	23261	0	0	0	1821		
02660	KAPIL DEV SHARMA	BANK OF BARODA	100654964539	31.00	17494	0	0	0	0	1800	0	0	0	21440	
92		BANKTRANSFER	1760	0.00	0	0	1457	0	0	0	0	0	20		
		29080100019915	2015988191	0.00	2629	0	1681	0	0	1	0	0			
		BARB0VIMHAN	23261	31.00	0	0	0	0	23261	0	0	0	1821		
23737	CHANDRAKANT KUMAR	PUNJAB	100656431434	31.00	17494	0	0	0	0	1800	0	0	0	21440	
93	SHIV KUMAR SINGH	BANKTRANSFER	33170	0.00	0	0	1457	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2629	0	1681	0	0	1	0	0			
		PUNB0183810	23261	31.00	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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Wages Register for the month August 2024										Earning					Deduction				Page: 13	
Old Code				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.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt					
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						
CCTV OPERATOR						Total:-	93.00	52482	0	0	0	0	5400	0	0	0	64320			
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	4371	0	0	0	0	0	60				
DA	0	Wash. All	0	Bonus	1457		0.00	7887	0	5043	0	0	2	0	0					
HRA	2629	SPL ALL	0	Leave	1681		93.00	0	0	0	0	69783	0	0	0	5463				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	2,609.00	1483478	0	0	0	0	151966	9736	0	0	1740676			
							0.00	0	0	118252	0	0	0	0	1500	1820				
							0.00	156283	5223	142555	0	0	70	0	0					
							2609.00	0	0	0	0	1905791	0	0	0	165115				