

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 February 2024

Wages Register for the month February 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	24.00	21215	1741	0	0	0	2035	0	0	0	24339	
02833	MAHANAND SINGH	BANKTRANSFER	1936	5.00	0	0	0	0	0	0	0	500	20		
1		33501366360	6922200529	0.00	1900	0	2039	0	0	1	0	0			
		SBIN0011806	26895	29.00	0	0	0	0	26895	0	0	0	2556		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	25.00	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		
		67355469936	2212091593	0.00	1900	0	2039	0	0	1	0	0			
2		SBIN0004449	26895	29.00	0	0	0	0	26895	0	0	0	2556		
PS05629	SURESH	ICICI BANK	100949687656	24.00	21215	1741	0	0	0	2035	0	0	0	24339	
03358	RAMJI LAL	BANKTRANSFER	5629	5.00	0	0	0	0	0	0	0	500	20		
		113201502101	2016347927	0.00	1900	0	2039	0	0	1	0	0			
3		ICIC0000399	26895	29.00	0	0	0	0	26895	0	0	0	2556		
SUPERVISOR			Total:-	73.00	63645	5223	0	0	0	6105	0	0	0	73017	
Basic	21215	Trav All	1741	Conv. All	0	Gross	14.00	0	0	0	0	1500	60		
DA	0	Wash. All	0	Bonus	0		0.00	5700	0	6117	0	0			
HRA	1900	SPL ALL	0	Leave	2039		87.00	0	0	80685	0	0	7668		
Med. All	0	CEA	0	Gratuity	0										
DL00116	BALMUKUND RAI	PUNJAB	101152357669	24.00	16891	0	0	0	0	1738	0	0	0	19900	
01320	SHRIRAM RAI	BANKTRANSFER	18892	4.00	0	0	1407	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1738	0	1623	0	0	1	0	0			
		PUNB0308000	22432	28.00	0	0	0	0	21659	0	0	0	1759		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	24.00	16891	0	0	0	0	1738	0	0	0	19900	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1407	0	0	0	0	0	20		
		520191053389596	2015993211	0.00	1738	0	1623	0	0	1	0	0			
5		UBIN0905381	22432	28.00	0	0	0	0	21659	0	0	0	1759		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	25.00	17494	0	0	0	0	1800	0	0	0	20611	
02239	VANARAS SINGH	BANKTRANSFER	22780	4.00	0	0	1457	0	0	0	0	0	20		
		67804098926	2016098936	0.00	1800	0	1681	0	0	1	0	0			
6		SBIN0070695	22432	29.00	0	0	0	0	22432	0	0	0	1821		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	23.00	16288	0	0	0	0	1676	0	0	0	19189	
02824	ADALAT RAI	BANKTRANSFER	01927	4.00	0	0	1357	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1676	0	1565	0	0	1	0	0			
7		ICIC0000542	22432	27.00	0	0	0	0	20886	0	0	0	1697		

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 February 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	17494	0	0	0	0	1800	0	0	0	20611	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1457	0	0	0	0	0	20		
8		054201525197	6924465938	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	29.00	0	0	0	0	22432	0	0	0	1821		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	12.00	7239	0	0	0	0	745	0	0	0	8517	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	0.00	0	0	603	0	0	0	0	0	20		
9		67355469889	6922252671	0.00	745	0	696	0	0	1	0	0			
		SBIN0004449	22432	12.00	0	0	0	0	9283	0	0	0	766		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	12.00	9049	0	0	0	0	931	0	0	0	10651	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	3.00	0	0	754	0	0	0	0	0	20		
10		113201502506	1112804894	0.00	931	0	869	0	0	1	0	0			
		ICIC0000399	22432	15.00	0	0	0	0	11603	0	0	0	952		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	12.00	7239	0	0	0	0	745	0	0	0	8517	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	0.00	0	0	603	0	0	0	0	0	20		
11		054201525252	6922149174	0.00	745	0	696	0	0	1	0	0			
		ICIC0000399	22432	12.00	0	0	0	0	9283	0	0	0	766		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	25.00	17494	0	0	0	0	1800	0	0	0	20611	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1457	0	0	0	0	0	20		
12		50100258291334	6922201331	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	22432	0	0	0	1821		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	14.00	10255	0	0	0	0	1055	0	0	0	12073	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	3.00	0	0	854	0	0	0	0	0	20		
13		50100209261341	2016211017	0.00	1055	0	985	0	0	1	0	0			
		HDFC0000929	22432	17.00	0	0	0	0	13149	0	0	0	1076		
PS06465	GOPAL	BANK OF BARODA	101015525909	25.00	17494	0	0	0	0	1800	0	0	0	20611	
03682	HARICHARAN	BANKTRANSFER	16522	4.00	0	0	1457	0	0	0	0	0	20		
14		45720100003372	2016525065	0.00	1800	0	1681	0	0	1	0	0			
		BARB0KUNDES	22432	29.00	0	0	0	0	22432	0	0	0	1821		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	21.00	14478	0	0	0	0	1490	0	0	0	17054	
03727	FATEH MOHD	BANKTRANSFER	16798	3.00	0	0	1206	0	0	0	0	0	20		
15		5081101001684	2016136082	0.00	1490	0	1391	0	0	1	0	0			
		CNRB0005081	22432	24.00	0	0	0	0	18565	0	0	0	1511		

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 February 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	24.00	16891	0	0	0	0	1738	0	0	0	19900	
03851	BAGEDU GOND	BANKTRANSFER	17470	4.00	0	0	1407	0	0	0	0	0	20		
16		50100209261522	2016656036	0.00	1738	0	1623	0	0	1	0	0			
		HDFC0000929	22432	28.00	0	0	0	0	21659	0	0	0	1759		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	24.00	17494	0	0	0	0	1800	0	0	0	20611	
03862	SURESH JHA	BANKTRANSFER	17555	5.00	0	0	1457	0	0	0	0	0	20		
17		50100171181944	2016715431	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	22432	0	0	0	1821		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	15.00	10255	0	0	0	0	1055	0	0	0	12073	
03866	RAM DAYAL	BANKTRANSFER	17559	2.00	0	0	854	0	0	0	0	0	20		
18		50100213946427	2016715305	0.00	1055	0	985	0	0	1	0	0			
		HDFC0000929	22432	17.00	0	0	0	0	13149	0	0	0	1076		
	ASHISH KUMAR	STATE BANK OF	101474960235	18.00	12065	0	0	0	0	1241	800	0	0	13408	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	2.00	0	0	1005	0	0	0	0	0	20		
19		67332127988	2017616142	0.00	1241	0	1159	0	0	1	0	0			
		SBIN0070699	22432	20.00	0	0	0	0	15470	0	0	0	2062		
	VIJAY KUMAR	PUNJAB	101440342129	21.00	14478	0	0	0	0	1490	800	0	0	16254	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	3.00	0	0	1206	0	0	0	0	0	20		
20		3080001700122202	2017616172	0.00	1490	0	1391	0	0	1	0	0			
		PUNB0308000	22432	24.00	0	0	0	0	18565	0	0	0	2311		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	24.00	16891	0	0	0	0	1738	0	0	0	19900	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1407	0	0	0	0	0	20		
21		50100213953624	2016434607	0.00	1738	0	1623	0	0	1	0	0			
		HDFC0001202	22432	28.00	0	0	0	0	21659	0	0	0	1759		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	23.00	16288	0	0	0	0	1676	800	0	0	18389	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1357	0	0	0	0	0	20		
22		5081101001810	2016714819	0.00	1676	0	1565	0	0	1	0	0			
		CNRB0005081	22432	27.00	0	0	0	0	20886	0	0	0	2497		
	HARENDRA KUMAR	ICICI BANK	100656422111	24.00	16891	0	0	0	0	1738	0	0	0	19900	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1407	0	0	0	0	0	20		
23		054201525198	2007431763	0.00	1738	0	1623	0	0	1	0	0			
		ICIC0000542	22432	28.00	0	0	0	0	21659	0	0	0	1759		

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 February 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
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			
20051	NEERAJ GUPTA	IDBI BANK	100655586189	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	NATHU LAL GUPTA	BANKTRANSFER	29555	4.00	0	0	1457	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1800	0	1681	0	0	1	0	0			
24		IBKL0001842	22432	29.00	0	0	0	0	22432	0	0	0	1821		
21059	RAJAN SINGH	HDFC BANK LTD	100785806381	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1457	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1800	0	1681	0	0	1	0	0			
25		HDFC0000929	22432	29.00	0	0	0	0	22432	0	0	0	1821		
21062	GURJAR JITU	PUNJAB	100690782393	23.00	16288	0	0	0	0	1676	0	0	0	19189	
	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1357	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1676	0	1565	0	0	1	0	0			
26		PUNB0534500	22432	27.00	0	0	0	0	20886	0	0	0	1697		
21434	SAROJ JHA	STATE BANK OF	100654805117	24.00	17494	0	0	0	0	1800	0	0	0	20611	
	JAIBANDRA JHA	BANKTRANSFER	31021	5.00	0	0	1457	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1800	0	1681	0	0	1	0	0			
27		SBIN0004449	22432	29.00	0	0	0	0	22432	0	0	0	1821		
21568	ALOK KUMAR	HDFC BANK LTD	100654628950	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1457	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1800	0	1681	0	0	1	0	0			
28		HDFC0009113	22432	29.00	0	0	0	0	22432	0	0	0	1821		
21650	RAJU KUMAR	HDFC BANK LTD	101134621687	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	KAMLESH SHARMA	BANKTRANSFER	31268	4.00	0	0	1457	0	0	0	0	0	20		
		50100171181881	2016742596	0.00	1800	0	1681	0	0	1	0	0			
29		HDFC0009113	22432	29.00	0	0	0	0	22432	0	0	0	1821		
22025	MANOJ KUMAR	HDFC BANK LTD	100785267998	24.00	16891	0	0	0	0	1738	0	0	0	19900	
	PUTTILAL	BANKTRANSFER	31467	4.00	0	0	1407	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1738	0	1623	0	0	1	0	0			
30		HDFC0009113	22432	28.00	0	0	0	0	21659	0	0	0	1759		
22026	MADHUP KUMAR	HDFC BANK LTD	100969893367	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1457	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	1800	0	1681	0	0	1	0	0			
31		HDFC0009113	22432	29.00	0	0	0	0	22432	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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 February 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
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			
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	25.00	17494	0	0	0	0	1800	0	0	0	20611	
22027	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1457	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1800	0	1681	0	0	1	0	0			
32		UBIN0572322	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	SURENDRA KUMAR	BANK OF INDIA	100655970102	21.00	15081	0	0	0	0	1552	0	0	0	17765	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1256	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	1552	0	1449	0	0	1	0	0			
33		BKID0007318	22432	25.00	0	0	0	0	19338	0	0	0	1573		
	RAJBIR	INDIAN BANK LTD	100654870728	23.00	16288	0	0	0	0	1676	0	0	0	19189	
22363	JOGIRAM	BANKTRANSFER	31789	4.00	0	0	1357	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1676	0	1565	0	0	1	0	0			
34		IDIB000D606	22432	27.00	0	0	0	0	20886	0	0	0	1697		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	25.00	17494	0	0	0	0	1800	800	0	0	19811	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	4.00	0	0	1457	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1800	0	1681	0	0	1	0	0			
35		HDFC0002852	22432	29.00	0	0	0	0	22432	0	0	0	2621		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	25.00	17494	0	0	0	0	1800	0	0	0	20611	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	4.00	0	0	1457	0	0	0	0	0	20		
		9645829861	2016714559	0.00	1800	0	1681	0	0	1	0	0			
36		KKBK0000216	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	SHAMBHU KUMAR	PUNJAB	100656550973	24.00	17494	0	0	0	0	1800	0	0	0	20611	
22644	SRI PATI SINGH	BANKTRANSFER	32130	5.00	0	0	1457	0	0	0	0	0	20		
		6579001700077285	2013035022	0.00	1800	0	1681	0	0	1	0	0			
37		PUNB0657900	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	SURESH	PUNJAB	101674854037	25.00	17494	0	0	0	0	1800	800	0	0	19811	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1457	0	0	0	0	0	20		
		3365000100107893	2018193176	0.00	1800	0	1681	0	0	1	0	0			
38		PUNB0336500	22432	29.00	0	0	0	0	22432	0	0	0	2621		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	24.00	16891	0	0	0	0	1738	0	0	0	19900	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1407	0	0	0	0	0	20		
		76810100002069	6924495459	0.00	1738	0	1623	0	0	1	0	0			
39		BARB0VJVAKU	22432	28.00	0	0	0	0	21659	0	0	0	1759		

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 February 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			
25008	RAM PRASAD	UNION BANK	100656901343	24.00	16891	0	0	0	0	1738	0	0	0	19900	
	AADI RAM	BANKTRANSFER	34289	4.00	0	0	1407	0	0	0	0	0	20		
		280512010000835	2018415666	0.00	1738	0	1623	0	0	1	0	0			
40		UBIN0828050	22432	28.00	0	0	0	0	21659	0	0	0	1759		
25263	RAKESH KUMAR	ICICI BANK	100656394912	24.00	16891	0	0	0	0	1738	0	0	0	19900	
	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1407	0	0	0	0	0	20		
		054201525255	2015992941	0.00	1738	0	1623	0	0	1	0	0			
41		ICIC0000542	22432	28.00	0	0	0	0	21659	0	0	0	1759		
25842	HARISH SINGH BISHT	BANK OF BARODA	101244175364	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	HAYAT SINGH BISHT	BANKTRANSFER	34821	4.00	0	0	1457	0	0	0	0	0	20		
		43310100002205	2017019584	0.00	1800	0	1681	0	0	1	0	0			
42		BARB0KHANSU	22432	29.00	0	0	0	0	22432	0	0	0	1821		
27549	NARESH PRAJAPAT	STATE BANK OF	101152357676	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	4.00	0	0	1457	0	0	0	0	0	20		
		61226879580	2016782610	0.00	1800	0	1681	0	0	1	0	0			
43		SBIN0031400	22432	29.00	0	0	0	0	22432	0	0	0	1821		
28183	RANJIT KUMAR SINGH	UCO BANK	100423860941	20.00	13875	0	0	0	0	1428	800	0	0	15543	
	HARI MOHAN PRASAD	BANKTRANSFER	37226	3.00	0	0	1156	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	1428	0	1333	0	0	1	0	0			
44		UCBA0000999	22432	23.00	0	0	0	0	17792	0	0	0	2249		
28643	POORAN SINGH	BANK OF BARODA	100969893474	14.00	9652	0	0	0	0	993	0	0	0	11362	
	AMAR SINGH	BANKTRANSFER	38440	2.00	0	0	804	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	993	0	927	0	0	1	0	0			
45		BARB0MUNIRK	22432	16.00	0	0	0	0	12376	0	0	0	1014		
31713	RAJNIKANT MISHRA	UNION BANK	101561149513	23.00	16288	0	0	0	0	1676	800	0	0	18389	
	MAKHAN LAL MISHRA	BANKTRANSFER	40714	4.00	0	0	1357	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	1676	0	1565	0	0	1	0	0			
46		UBIN0534188	22432	27.00	0	0	0	0	20886	0	0	0	2497		
32928	KRASHANVEER	CANARA BANK	101965921065	21.00	15081	0	0	0	0	1552	800	0	0	16965	
	GORE LAL	BANKTRANSFER	41833	4.00	0	0	1256	0	0	0	0	0	20		
		110052852037	2019063754	0.00	1552	0	1449	0	0	1	0	0			
47		CNRB0018851	22432	25.00	0	0	0	0	19338	0	0	0	2373		

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 February 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			
	ARYAN SINGH	PUNJAB	101978051378	19.00	13271	0	0	0	0	1365	800	0	0	14831	
33526	NAGINA SINGH	BANKTRANSFER	42365	3.00	0	0	1105	0	0	0	0	0	20		
		1751001700111076	2019104061	0.00	1366	0	1275	0	0	1	0	0			
48		PUNB0175100	22432	22.00	0	0	0	0	17017	0	0	0	2186		
	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	21.00	14478	0	0	0	0	1490	800	0	0	16254	
33557	SHOKIN PAL	BANKTRANSFER	42184	3.00	0	0	1206	0	0	0	0	0	20		
		4347304975	2019109377	0.00	1490	0	1391	0	0	1	0	0			
49		KKBK0000811	22432	24.00	0	0	0	0	18565	0	0	0	2311		
	IMRAN HUSSAIN	STATE BANK OF	101058573990	23.00	15684	0	0	0	0	1614	800	0	0	17676	
33640	ABUL KASHIM	BANKTRANSFER	42603	3.00	0	0	1306	0	0	0	0	0	20		
		36675374029	2019123453	0.00	1614	0	1507	0	0	1	0	0			
50		SBIN0002069	22432	26.00	0	0	0	0	20111	0	0	0	2435		
	SAHIL KUMAR	STATE BANK OF	101637318957	22.00	15684	0	0	0	0	1614	800	0	0	17676	
33780	JASWANT SINGH	BANKTRANSFER	42630	4.00	0	0	1306	0	0	0	0	0	20		
		42158875404	2019138974	0.00	1614	0	1507	0	0	1	0	0			
51		SBIN0032239	22432	26.00	0	0	0	0	20111	0	0	0	2435		
	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	24.00	16891	0	0	0	0	1738	800	0	0	19100	
33781	VINAYAK SINGH	BANKTRANSFER	42628	4.00	0	0	1407	0	0	0	0	0	20		
		7047717700	2019138961	0.00	1738	0	1623	0	0	1	0	0			
52		KKBK0000216	22432	28.00	0	0	0	0	21659	0	0	0	2559		
	GANESH RAM	HDFC BANK LTD	101926694690	25.00	17494	0	0	0	0	1800	800	0	0	19811	
33782	BISHAN RAM	BANKTRANSFER	42637	4.00	0	0	1457	0	0	0	0	0	20		
		50100578200479	2019138968	0.00	1800	0	1681	0	0	1	0	0			
53		HDFC0001319	22432	29.00	0	0	0	0	22432	0	0	0	2621		
SECURITY GUARD				Total:-	1,113.00	780600	0	0	0	80320	11200	0	0	908373	
Basic	17494	Trav All	0	Conv. All	0	Gross	181.00	0	0	65018	0	0	0	1000	
DA	0	Wash. All	0	Bonus	1457		0.00	80321	0	75004	0	0	0	38	
HRA	1800	SPL ALL	0	Leave	1681		1294.00	0	0	0	1000943	0	0	0	92570
Med. All	0	CEA	0	Gratuity	0										
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	25.00	19279	0	0	0	0	1848	0	0	0	21559	
02345	GANGARAM	BANKTRANSFER	23079	4.00	0	0	1606	0	0	0	0	500	20		
		0947354150	2015992780	0.00	1190	0	1853	0	0	1	0	0			
54		KKBK0000216	23928	29.00	0	0	0	0	23928	0	0	0	2369		

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 February 2024

Wages Register for the month February 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			
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	25.00	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		
55		67355944120	6925226743	0.00	1190	0	1853	0	0	1	0	0			
		SBIN0004449	23928	29.00	0	0	0	0	23928	0	0	0	2369		
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	1.00	665	0	0	0	0	64	0	0	0	723	
03355	SATISH KUMAR	BANKTRANSFER	5583	0.00	0	0	55	0	0	0	0	17	20		
		50100209261265	2016347888	0.00	41	0	64	0	0	1	0	0			
56		HDFC0000929	23928	1.00	0	0	0	0	825	0	0	0	102		
	RAJENDRA	ICICI BANK	100655783020	25.00	19279	0	0	0	0	1848	800	0	0	20759	
23943	PREM SINGH	BANKTRANSFER	33260	4.00	0	0	1606	0	0	0	0	500	20		
		629201518071	2015992932	0.00	1190	0	1853	0	0	1	0	0			
57		ICIC0006292	23928	29.00	0	0	0	0	23928	0	0	0	3169		
HEAD GUARD			Total:-	76.00	58502	0	0	0	0	5608	800	0	0	64600	
Basic	19279	Trav All	0	Conv. All	0	Gross	12.00	0	0	4873	0	0	1517	80	
DA	0	Wash. All	0	Bonus	1606		0.00	3611	0	5623	0	0	0		
HRA	1190	SPL ALL	0	Leave	1853		88.00	0	0	0	0	0	8009		
Med. All	0	CEA	0	Gratuity	0										
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	24.00	19279	0	0	0	0	1848	0	0	0	21769	
02945	JEET SINGH	BANKTRANSFER	2049	5.00	0	0	1606	0	0	0	0	500	20		
		67355543923	6924374847	0.00	1400	0	1853	0	0	1	0	0			
58		SBIN0004449	24138	29.00	0	0	0	0	24138	0	0	0	2369		
PS04583	HARIOM	HDFC BANK LTD	100781837197	25.00	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		
		50100171181931	2016211082	0.00	1400	0	1853	0	0	1	0	0			
59		HDFC0000929	24138	29.00	0	0	0	0	24138	0	0	0	2369		
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	24.00	19279	0	0	0	0	1848	0	0	0	21769	
03988	KAPTAN SINGH	BANKTRANSFER	25003	5.00	0	0	1606	0	0	0	0	500	20		
		50100254111320	2017428746	0.00	1400	0	1853	0	0	1	0	0			
60		HDFC0000929	24138	29.00	0	0	0	0	24138	0	0	0	2369		

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 February 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	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
FIREMAN					Total:-	73.00	57837	0	0	0	0	0	0	65307	
Basic	19279	Trav All	0	Conv. All	0	Gross	14.00	0	0	4818	0	0	0	1500	60
DA	0	Wash. All	0	Bonus	1606		0.00	4200	0	5559	0	0	0	0	
HRA	1400	SPL ALL	0	Leave	1853		87.00	0	0	0	0	0	0	7107	
Med. All	0	CEA	0	Gratuity	0										
DL00166	RADHA	STATE BANK OF	101237237700	19.00	13875	0	0	0	0	1428	0	0	0	16343	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	4.00	0	0	1156	0	0	0	0	0	20		
61		32454999461	2016831383	0.00	1428	0	1333	0	0	1	0	0			
		SBIN0001538	22432	23.00	0	0	0	0	17792	0	0	0	1449		
DL00239	REKHA	STATE BANK OF	100654429781	18.00	12668	0	0	0	0	1303	0	0	0	14919	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	3.00	0	0	1055	0	0	0	0	0	20		
62		67355470066	6923976136	0.00	1303	0	1217	0	0	1	0	0			
		SBIN0070695	22432	21.00	0	0	0	0	16243	0	0	0	1324		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	18.00	13875	0	0	0	0	1428	0	0	0	16343	
01832	SURESH	BANKTRANSFER	21486	5.00	0	0	1156	0	0	0	0	0	20		
63		50100221596118	2017059310	0.00	1428	0	1333	0	0	1	0	0			
		HDFC0000929	22432	23.00	0	0	0	0	17792	0	0	0	1449		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	21.00	14478	0	0	0	0	1490	0	0	0	17054	
02135	RAKESH KUMAR	BANKTRANSFER	22118	3.00	0	0	1206	0	0	0	0	0	20		
64		038601530063	6923432051	0.00	1490	0	1391	0	0	1	0	0			
		ICIC0000575	22432	24.00	0	0	0	0	18565	0	0	0	1511		
PS01907	ANGURI	STATE BANK OF	100654136773	19.00	13271	0	0	0	0	1365	0	0	0	15631	
02804	BALRAM	BANKTRANSFER	1907	3.00	0	0	1105	0	0	0	0	0	20		
65		35790373562	2013893040	0.00	1366	0	1275	0	0	1	0	0			
		SBIN0008524	22432	22.00	0	0	0	0	17017	0	0	0	1386		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	20.00	13875	0	0	0	0	1428	0	0	0	16343	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	3.00	0	0	1156	0	0	0	0	0	20		
66		67355469663	6922214425	0.00	1428	0	1333	0	0	1	0	0			
		SBIN0004449	22432	23.00	0	0	0	0	17792	0	0	0	1449		
PS01924	BINDU DEVI	ICICI BANK	100653936500	21.00	14478	0	0	0	0	1490	0	0	0	17054	
02821	AMARNATH RAI	BANKTRANSFER	1924	3.00	0	0	1206	0	0	0	0	0	20		
67		038601528094	6922235887	0.00	1490	0	1391	0	0	1	0	0			
		ICIC0000386	22432	24.00	0	0	0	0	18565	0	0	0	1511		

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 February 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			
PS01926	BIRAM	STATE BANK OF	100655778627	20.00	13875	0	0	0	0	1428	0	0	0	16343	
02823	PREM CHANDER	BANKTRANSFER	1926	3.00	0	0	1156	0	0	0	0	0	20		
68		67355469674	6922201231	0.00	1428	0	1333	0	0	1	0	0			
		SBIN0004449	22432	23.00	0	0	0	0	17792	0	0	0	1449		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	16.00	10255	0	0	0	0	1055	0	0	0	12073	
02841	PURAN RAM	BANKTRANSFER	1944	1.00	0	0	854	0	0	0	0	0	20		
69		663601503255	6922334798	0.00	1055	0	985	0	0	1	0	0			
		ICIC0000399	22432	17.00	0	0	0	0	13149	0	0	0	1076		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	11.00	6636	0	0	0	0	683	0	0	0	7762	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	0.00	0	0	553	0	0	64	0	0	0		
70		1305101034918	6922202080	0.00	683	0	638	0	0	1	0	0			
		CNRB0001305	22432	11.00	0	0	0	0	8510	0	0	0	748		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	21.00	14478	0	0	0	0	1490	0	0	0	17054	
02855	KESHAV PRASAD	BANKTRANSFER	1958	3.00	0	0	1206	0	0	0	0	0	20		
71		113201501896	6922209830	0.00	1490	0	1391	0	0	1	0	0			
		ICIC0000399	22432	24.00	0	0	0	0	18565	0	0	0	1511		
PS02008	RUBI	PUNJAB	100654863374	6.00	3619	0	0	0	0	372	0	0	0	4247	
02904	JITENDRA SINGH	BANKTRANSFER	2008	0.00	0	0	301	0	0	0	0	0	20		
72		4114000100593385	6923581035	0.00	372	0	348	0	0	1	0	0			
		PUNB0411400	22432	6.00	0	0	0	0	4640	0	0	0	393		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	11.00	6636	0	0	0	0	683	0	0	0	7762	
02915	VIRENDER SINGH	BANKTRANSFER	2019	0.00	0	0	553	0	0	64	0	0	0		
73		67365757843	2015992716	0.00	683	0	638	0	0	1	0	0			
		SBIN0004449	22432	11.00	0	0	0	0	8510	0	0	0	748		
PS02023	SASHI DEVI	ICICI BANK	100655688955	19.00	13271	0	0	0	0	1365	0	0	0	15631	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	3.00	0	0	1105	0	0	0	0	0	20		
74		113201502427	6922801794	0.00	1366	0	1275	0	0	1	0	0			
		ICIC0000399	22432	22.00	0	0	0	0	17017	0	0	0	1386		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	20.00	13875	0	0	0	0	1428	0	0	0	16343	
02928	MUKESH SONI	BANKTRANSFER	2032	3.00	0	0	1156	0	0	0	0	0	20		
75		67804099033	6922372084	0.00	1428	0	1333	0	0	1	0	0			
		SBIN0004449	22432	23.00	0	0	0	0	17792	0	0	0	1449		

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

REGISTER OF WAGES

151 - Promenade

DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

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: 11

Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.	Father's Name	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			
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	14.00	10858	0	0	0	0	1117	0	0	0	12784	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	4.00	0	0	904	0	0	0	0	0	20		
		629201517029	6922372066	0.00	1117	0	1043	0	0	1	0	0			
76		ICIC0000399	22432	18.00	0	0	0	0	13922	0	0	0	1138		
PS02331	BEBI	ICICI BANK	100655454937	20.00	14478	0	0	0	0	1490	0	0	0	16934	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	4.00	0	0	1206	0	0	140	0	0	0		
		629201517021	6922801970	0.00	1490	0	1391	0	0	1	0	0			
77		ICIC0000399	22432	24.00	0	0	0	0	18565	0	0	0	1631		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	19.00	13875	0	0	0	0	1428	0	0	0	16343	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1156	0	0	0	0	0	20		
		50100171182042	2016277976	0.00	1428	0	1333	0	0	1	0	0			
78		HDFC0000929	22432	23.00	0	0	0	0	17792	0	0	0	1449		
03680	SARITA DEVI	STATE BANK OF	101437317531	20.00	13875	0	0	0	0	1428	123	0	0	16106	
15539	KAMOD SINGH	BANKTRANSFER	25761	3.00	0	0	1156	0	0	134	0	0	0		
		67355543785	6922372133	0.00	1428	0	1333	0	0	1	0	0			
79		SBIN0011562	22432	23.00	0	0	0	0	17792	0	0	0	1686		
	SHANTI KUMARI	STATE BANK OF	101064279419	20.00	13875	0	0	0	0	1428	800	0	0	15543	
19125	BHARAT SINGH	BANKTRANSFER	28821	3.00	0	0	1156	0	0	0	0	0	20		
		31710585583	2017845625	0.00	1428	0	1333	0	0	1	0	0			
80		SBIN0008087	22432	23.00	0	0	0	0	17792	0	0	0	2249		
	KHUSBOO KUMARI	PUNJAB	101836629318	18.00	12668	0	0	0	0	1303	800	0	0	13997	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	3.00	0	0	1055	0	0	122	0	0	20		
		6579001700142664	2018694684	0.00	1303	0	1217	0	0	1	0	0			
81		PUNB0657900	22432	21.00	0	0	0	0	16243	0	0	0	2246		
	KANIYA DEVI	STATE BANK OF	100781959078	19.00	13271	0	0	0	0	1365	800	0	0	14831	
28572	JAGDISH	BANKTRANSFER	37579	3.00	0	0	1105	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1366	0	1275	0	0	1	0	0			
82		SBIN0031522	22432	22.00	0	0	0	0	17017	0	0	0	2186		
LADY GUARD			Total:-	390.00	272065	0	0	0	0	27995	2523	0	0	317440	
Basic	17494	Trav All	0	Conv. All	0	Gross	61.00	0	0	22662	0	0	360		
DA	0	Wash. All	0	Bonus	1457		0.00	27998	0	26139	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681		451.00	0	0	0	348864	0	0	31424	
Med. All	0	CEA	0	Gratuity	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

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 February 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
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			
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	25.00	17494	0	0	0	0	1800	0	0	0	21607	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	4.00	0	667	1457	0	0	0	0	500	20		
83		50100213953676	2016210826	0.00	2629	0	1681	0	0	1	0	0			
		HDFC0000929	23928	29.00	0	0	0	0	23928	0	0	0	2321		
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	25.00	17494	0	0	0	0	1800	0	0	0	21607	
03045	BHURSINGH	BANKTRANSFER	2544	4.00	0	667	1457	0	0	0	0	500	20		
84		3645314106	2018320697	0.00	2629	0	1681	0	0	1	0	0			
		CBIN0283916	23928	29.00	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	4.00	0	667	1457	0	0	0	0	500	20		
85		50118126622	2016905755	0.00	2629	0	1681	0	0	1	0	0			
		IDIB000B586	23928	29.00	0	0	0	0	23928	0	0	0	2321		
CCTV OPERATOR				Total:-	75.00	52482	0	0	0	5400	0	0	0	64821	
Basic	17494	Trav All	0	Conv. All	0	Gross	12.00	0	2001	4371	0	0	1500	60	
DA	0	Wash. All	667	Bonus	1457		0.00	7887	0	5043	0	0	0		
HRA	2629	SPL ALL	0	Leave	1681		23928	87.00	0	0	0	0	6963		
Med. All	0	CEA	0	Gratuity	0										
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	20.00	16826	1381	0	0	0	1614	0	0	0	19299	
01532	KHALID	BANKTRANSFER	20028	3.00	0	0	0	0	0	0	0	397	20		
86		50100221596042	2016904921	0.00	1507	0	1617	0	0	1	0	0			
		HDFC0000929	26895	23.00	0	0	0	0	21331	0	0	0	2032		
LADY SUPERVISOR				Total:-	20.00	16826	1381	0	0	1614	0	0	0	19299	
Basic	21215	Trav All	1741	Conv. All	0	Gross	3.00	0	0	0	0	397	20		
DA	0	Wash. All	0	Bonus	0		0.00	1507	0	1617	0	0	0		
HRA	1900	SPL ALL	0	Leave	2039		26895	23.00	0	0	0	0	2032		
Med. All	0	CEA	0	Gratuity	0										
	KULDEEP KUMAR	ICICI BANK	101923554750	25.00	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		
87		038601527174	2018942827	0.00	6876	2211	2039	0	0	1	0	0			
		ICIC0000386	34882	29.00	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
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 February 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			
34033	ARVIND KUMAR JHA	HDFC BANK LTD	102001925287	25.00	21215	1741	0	0	0	2035	0	0	0	32326	
	JATA SHANKAR JHA	BANKTRANSFER	42960	4.00	0	800	0	0	0	0	0	500	20		
		50100230709741	2019167019	0.00	6876	2211	2039	0	0	1	0	0			
88		HDFC0001557	34882	29.00	0	0	0	0	34882	0	0	0	2556		
PSO			Total:-	50.00	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	1000	40		
DA	0	Wash. All	800	Bonus	0		0.00	13752	4422	4078	0	0	0		
HRA	6876	SPL ALL	2211	Leave	2039		58.00	0	0	0	0	0	5112		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,870.00	1344387	10086	0	0	0	136656	14523	0	0	1577509
					305.00	0	3601	101742	0	0	524	0	7414	1680	
					0.00	144976	4422	129180	0	0	66	0	0		
					2175.00	0	0	0	0	1738394	0	0	0	160885	