

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 2025

Wages Register for the month February 2025					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	21917	1741	0	0	0	2035	0	0	0	25108	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	0	0	0	0	0	0	500	20		
1		33501366360	6922200529	0.00	1900	0	2106	0	0	1	0	0			
		SBIN0011806	27664	28.00	0	0	0	0	27664	0	0	0	2556		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	24.00	21917	1741	0	0	0	2035	0	0	0	25108	
02869	GANESH SINGH	BANKTRANSFER	01973	4.00	0	0	0	0	0	0	0	500	20		
2		67355469936	2212091593	0.00	1900	0	2106	0	0	1	0	0			
		SBIN0004449	27664	28.00	0	0	0	0	27664	0	0	0	2556		
PS05629	SURESH	ICICI BANK	100949687656	24.00	21917	1741	0	0	0	2035	0	0	0	25108	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	0	0	0	0	0	0	500	20		
3		113201502101	2016347927	0.00	1900	0	2106	0	0	1	0	0			
		ICIC0000399	27664	28.00	0	0	0	0	27664	0	0	0	2556		
SUPERVISOR			Total:-	72.00	65751	5223	0	0	0	6105	0	0	0	75324	
Basic	21917	Trav All	1741	Conv. All	0	Gross	12.00	0	0	0	0	1500	60		
DA	0	Wash. All	0	Bonus	0	27664	0.00	5700	0	6318	0	0			
HRA	1900	SPL ALL	0	Leave	2106	84.00	0	0	0	82992	0	0	7668		
Med. All	0	CEA	0	Gratuity	0										
DL00116	BALMUKUND RAI	PUNJAB	101152357669	21.00	15485	0	0	0	0	1543	0	0	0	18242	
01320	SHRIRAM RAI	BANKTRANSFER	18892	3.00	0	0	1290	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1543	0	1488	0	0	1	0	0			
		PUNB0308000	23107	24.00	0	0	0	0	19806	0	0	0	1564		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	24.00	18066	0	0	0	0	1800	0	0	0	21286	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1505	0	0	0	0	0	20		
5		520191053389596	2015993211	0.00	1800	0	1736	0	0	1	0	0			
		UBIN0905381	23107	28.00	0	0	0	0	23107	0	0	0	1821		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	21.00	15485	0	0	0	0	1543	0	0	0	18242	
02239	VANARAS SINGH	BANKTRANSFER	22780	3.00	0	0	1290	0	0	0	0	0	20		
6		67804098926	2016098936	0.00	1543	0	1488	0	0	1	0	0			
		SBIN0070695	23107	24.00	0	0	0	0	19806	0	0	0	1564		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	22.00	16776	0	0	0	0	1671	0	0	0	19765	
02824	ADALAT RAI	BANKTRANSFER	01927	4.00	0	0	1398	0	0	0	0	0	20		
7		054201525256	6923901399	0.00	1671	0	1612	0	0	1	0	0			
		ICIC0000542	23107	26.00	0	0	0	0	21457	0	0	0	1692		

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 2025

					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	22.00	16776	0	0	0	0	1671	0	0	0	19765	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1398	0	0	0	0	0	20		
8		054201525197	6924465938	0.00	1671	0	1612	0	0	1	0	0			
		ICIC0000399	23107	26.00	0	0	0	0	21457	0	0	0	1692		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	21.00	16130	0	0	0	0	1607	0	0	0	19003	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	4.00	0	0	1344	0	0	0	0	0	20		
9		67355469889	6922252671	0.00	1607	0	1550	0	0	1	0	0			
		SBIN0004449	23107	25.00	0	0	0	0	20631	0	0	0	1628		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	21.00	15485	0	0	0	0	1543	0	0	0	18242	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	3.00	0	0	1290	0	0	0	0	0	20		
10		113201502506	1112804894	0.00	1543	0	1488	0	0	1	0	0			
		ICIC0000399	23107	24.00	0	0	0	0	19806	0	0	0	1564		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	20.00	15485	0	0	0	0	1543	0	0	0	18242	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	4.00	0	0	1290	0	0	0	0	0	20		
11		054201525252	6922149174	0.00	1543	0	1488	0	0	1	0	0			
		ICIC0000399	23107	24.00	0	0	0	0	19806	0	0	0	1564		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	21.00	15485	0	0	0	0	1543	0	0	0	18242	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	3.00	0	0	1290	0	0	0	0	0	20		
12		50100258291334	6922201331	0.00	1543	0	1488	0	0	1	0	0			
		HDFC0000929	23107	24.00	0	0	0	0	19806	0	0	0	1564		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	23.00	17421	0	0	0	0	1736	0	0	0	20525	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	4.00	0	0	1451	0	0	0	0	0	20		
13		50100209261341	2016211017	0.00	1736	0	1674	0	0	1	0	0			
		HDFC0000929	23107	27.00	0	0	0	0	22282	0	0	0	1757		
PS06465	GOPAL	BANK OF BARODA	101015525909	21.00	16130	0	0	0	0	1607	0	0	0	19003	
03682	HARICHARAN	BANKTRANSFER	16522	4.00	0	0	1344	0	0	0	0	0	20		
14		45720100003372	2016525065	0.00	1607	0	1550	0	0	1	0	0			
		BARB0KUNDES	23107	25.00	0	0	0	0	20631	0	0	0	1628		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	21.00	16130	0	0	0	0	1607	0	0	0	19003	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1344	0	0	0	0	0	20		
15		5081101001684	2016136082	0.00	1607	0	1550	0	0	1	0	0			
		CNRB0005081	23107	25.00	0	0	0	0	20631	0	0	0	1628		

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 2025

					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	22.00	16130	0	0	0	0	1607	0	0	0	19003	
03851	BAGEDU GOND	BANKTRANSFER	17470	3.00	0	0	1344	0	0	0	0	0	20		
16		50100209261522	2016656036	0.00	1607	0	1550	0	0	1	0	0			
		HDFC0000929	23107	25.00	0	0	0	0	20631	0	0	0	1628		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	22.00	16776	0	0	0	0	1671	0	0	0	19765	
03862	SURESH JHA	BANKTRANSFER	17555	4.00	0	0	1398	0	0	0	0	0	20		
17		50100171181944	2016715431	0.00	1671	0	1612	0	0	1	0	0			
		HDFC0000929	23107	26.00	0	0	0	0	21457	0	0	0	1692		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	22.00	16130	0	0	0	0	1607	0	0	0	19003	
03866	RAM DAYAL	BANKTRANSFER	17559	3.00	0	0	1344	0	0	0	0	0	20		
18		50100213946427	2016715305	0.00	1607	0	1550	0	0	1	0	0			
		HDFC0000929	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	ASHISH KUMAR	STATE BANK OF	101474960235	21.00	16130	0	0	0	0	1607	0	0	0	19003	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	4.00	0	0	1344	0	0	0	0	0	20		
19		67332127988	2017616142	0.00	1607	0	1550	0	0	1	0	0			
		SBIN0070699	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	VIJAY KUMAR	PUNJAB	101440342129	23.00	17421	0	0	0	0	1736	0	0	0	20525	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1451	0	0	0	0	0	20		
20		3080001700122202	2017616172	0.00	1736	0	1674	0	0	1	0	0			
		PUNB0308000	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	22.00	16776	0	0	0	0	1671	0	0	0	19765	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1398	0	0	0	0	0	20		
21		50100213953624	2016434607	0.00	1671	0	1612	0	0	1	0	0			
		HDFC0001202	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	21.00	16130	0	0	0	0	1607	0	0	0	19003	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1344	0	0	0	0	0	20		
22		5081101001810	2016714819	0.00	1607	0	1550	0	0	1	0	0			
		CNRB0005081	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	HARENDRA KUMAR	ICICI BANK	100656422111	22.00	16776	0	0	0	0	1671	0	0	0	19765	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1398	0	0	0	0	0	20		
23		054201525198	2007431763	0.00	1671	0	1612	0	0	1	0	0			
		ICIC0000542	23107	26.00	0	0	0	0	21457	0	0	0	1692		

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 2025

					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	22.00	16776	0	0	0	0	1671	0	0	0	19765	
	NATHU LAL GUPTA	BANKTRANSFER	29555	4.00	0	0	1398	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1671	0	1612	0	0	1	0	0			
24		IBKL0001842	23107	26.00	0	0	0	0	21457	0	0	0	1692		
21059	RAJAN SINGH	HDFC BANK LTD	100785806381	16.00	11614	0	0	0	0	1157	0	0	0	13677	
	SHIV NARESH SINGH	BANKTRANSFER	30980	2.00	0	0	968	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1157	0	1116	0	0	1	0	0			
25		HDFC0000929	23107	18.00	0	0	0	0	14855	0	0	0	1178		
21062	GURJAR JITU	PUNJAB	100690782393	22.00	16130	0	0	0	0	1607	0	0	0	19003	
	KAILASH BHAI	BANKTRANSFER	30742	3.00	0	0	1344	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1607	0	1550	0	0	1	0	0			
26		PUNB0534500	23107	25.00	0	0	0	0	20631	0	0	0	1628		
21434	SAROJ JHA	STATE BANK OF	100654805117	22.00	16776	0	0	0	0	1671	0	0	0	19765	
	JAIBANDRA JHA	BANKTRANSFER	31021	4.00	0	0	1398	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1671	0	1612	0	0	1	0	0			
27		SBIN0004449	23107	26.00	0	0	0	0	21457	0	0	0	1692		
21568	ALOK KUMAR	HDFC BANK LTD	100654628950	18.00	13550	0	0	0	0	1350	0	0	0	15960	
	GORE LAL	BANKTRANSFER	31321	3.00	0	0	1129	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1350	0	1302	0	0	1	0	0			
28		HDFC0009113	23107	21.00	0	0	0	0	17331	0	0	0	1371		
22025	MANOJ KUMAR	HDFC BANK LTD	100785267998	18.00	13550	0	0	0	0	1350	0	0	0	15960	
	PUTTILAL	BANKTRANSFER	31467	3.00	0	0	1129	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1350	0	1302	0	0	1	0	0			
29		HDFC0009113	23107	21.00	0	0	0	0	17331	0	0	0	1371		
22026	MADHUP KUMAR	HDFC BANK LTD	100969893367	23.00	17421	0	0	0	0	1736	0	0	0	20525	
	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1451	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	1736	0	1674	0	0	1	0	0			
30		HDFC0009113	23107	27.00	0	0	0	0	22282	0	0	0	1757		
22027	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	21.00	16130	0	0	0	0	1607	0	0	0	19003	
	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1344	0	0	0	0	0	20		
		053822010000710	6924304974	0.00	1607	0	1550	0	0	1	0	0			
31		UBIN0905381	23107	25.00	0	0	0	0	20631	0	0	0	1628		

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 2025

					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			
	SURENDRA KUMAR	BANK OF INDIA	100655970102	22.00	16776	0	0	0	0	1671	0	0	0	19765	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1398	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	1671	0	1612	0	0	1	0	0			
32		BKID0007318	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	RAJBIR	INDIAN BANK LTD	100654870728	21.00	16130	0	0	0	0	1607	0	0	0	19003	
22363	JOGIRAM	BANKTRANSFER	31789	4.00	0	0	1344	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1607	0	1550	0	0	1	0	0			
33		IDIB000D606	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	20.00	14840	0	0	0	0	1479	0	0	0	17481	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	3.00	0	0	1236	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1479	0	1426	0	0	1	0	0			
34		HDFC0002852	23107	23.00	0	0	0	0	18981	0	0	0	1500		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	23.00	17421	0	0	0	0	1736	0	0	0	20525	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	4.00	0	0	1451	0	0	0	0	0	20		
		9645829861	2016714559	0.00	1736	0	1674	0	0	1	0	0			
35		KKBK0000216	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	SHAMBHU KUMAR	PUNJAB	100656550973	21.00	15485	0	0	0	0	1543	0	0	0	18242	
22644	SRI PATI SINGH	BANKTRANSFER	32130	3.00	0	0	1290	0	0	0	0	0	20		
		6579001700077285	2013035022	0.00	1543	0	1488	0	0	1	0	0			
36		PUNB0657900	23107	24.00	0	0	0	0	19806	0	0	0	1564		
	SURESH	PUNJAB	101674854037	22.00	16776	0	0	0	0	1671	0	0	0	19765	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1398	0	0	0	0	0	20		
		3365000100107893	2018193176	0.00	1671	0	1612	0	0	1	0	0			
37		PUNB0336500	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	24.00	18066	0	0	0	0	1800	0	0	0	21286	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1505	0	0	0	0	0	20		
		76810100002069	6924495459	0.00	1800	0	1736	0	0	1	0	0			
38		BARB0VJVAKU	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	RAM PRASAD	UNION BANK	100656901343	21.00	16130	0	0	0	0	1607	0	0	0	19003	
25008	AADI RAM	BANKTRANSFER	34289	4.00	0	0	1344	0	0	0	0	0	20		
		280512010000835	2018415666	0.00	1607	0	1550	0	0	1	0	0			
39		UBIN0828050	23107	25.00	0	0	0	0	20631	0	0	0	1628		

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 2025

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAKESH KUMAR	ICICI BANK	100656394912	22.00	16776	0	0	0	0	1671	0	0	0	19765	
25263	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1398	0	0	0	0	0	20		
40		054201525255	2015992941	0.00	1671	0	1612	0	0	1	0	0			
		ICIC0000542	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	18.00	13550	0	0	0	0	1350	0	0	0	15960	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	3.00	0	0	1129	0	0	0	0	0	20		
41		61226879580	2016782610	0.00	1350	0	1302	0	0	1	0	0			
		SBIN0031400	23107	21.00	0	0	0	0	17331	0	0	0	1371		
	RANJIT KUMAR SINGH	UCO BANK	100423860941	22.00	16776	0	0	0	0	1671	0	0	0	19765	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	4.00	0	0	1398	0	0	0	0	0	20		
42		09990110059470	2016264652	0.00	1671	0	1612	0	0	1	0	0			
		UCBA0000999	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	POORAN SINGH	BANK OF BARODA	100969893474	22.00	16776	0	0	0	0	1671	0	0	0	19765	
28643	AMAR SINGH	BANKTRANSFER	38440	4.00	0	0	1398	0	0	0	0	0	20		
43		29280100017773	2016393306	0.00	1671	0	1612	0	0	1	0	0			
		BARB0MUNIRK	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	RAJNIKANT MISHRA	UNION BANK	101561149513	23.00	17421	0	0	0	0	1736	0	0	0	20525	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	4.00	0	0	1451	0	0	0	0	0	20		
44		341802120005034	2018944259	0.00	1736	0	1674	0	0	1	0	0			
		UBIN0534188	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	ARYAN SINGH	PUNJAB	101978051378	1.00	645	0	0	0	0	64	0	0	0	740	
33526	NAGINA SINGH	BANKTRANSFER	42365	0.00	0	0	54	0	0	0	0	0	20		
45		1751001700111076	2019104061	0.00	64	0	62	0	0	1	0	0			
		PUNB0175100	23107	1.00	0	0	0	0	825	0	0	0	85		
	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	10.00	7097	0	0	0	0	707	0	0	0	8349	
33781	VINAYAK SINGH	BANKTRANSFER	42628	1.00	0	0	591	0	0	0	0	0	20		
46		7047717700	2019138961	0.00	707	0	682	0	0	1	0	0			
		KKBK0000216	23107	11.00	0	0	0	0	9077	0	0	0	728		
	GANESH RAM	HDFC BANK LTD	101926694690	19.00	14840	0	0	0	0	1479	0	0	0	17481	
33782	BISHAN RAM	BANKTRANSFER	42637	4.00	0	0	1236	0	0	0	0	0	20		
47		50100578200479	2019138968	0.00	1479	0	1426	0	0	1	0	0			
		HDFC0001319	23107	23.00	0	0	0	0	18981	0	0	0	1500		

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 2025

					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
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			
	IMRAN	PUNJAB	102038823370	15.00	10969	0	0	0	0	1093	0	0	0	12916	
34850	HUSAIN ALI	BANKTRANSFER	43600	2.00	0	0	914	0	0	0	0	0	20		
		1514001700054112	2019277595	0.00	1093	0	1054	0	0	1	0	0			
48		PUNB0151400	23107	17.00	0	0	0	0	14030	0	0	0	1114		
	RAKESH KUMAR	STATE BANK OF	101356530196	14.00	10323	0	0	0	0	1029	0	0	0	12154	
35119	BHAGWAN SINGH	BANKTRANSFER	43938	2.00	0	0	860	0	0	0	0	0	20		
		35506982834	00	0.00	1029	0	992	0	0	1	0	0			
49		SBIN0001073	23107	16.00	0	0	0	0	13204	0	0	0	1050		
	GULSHAN KUMAR	MADHYA BIHAR	102066533096	16.00	11614	0	0	0	0	1157	0	0	0	13677	
35501	PRAMOD KUMAR	BANKTRANSFER	44271	2.00	0	0	968	0	0	0	0	0	20		
		72050700030149	00	0.00	1157	0	1116	0	0	1	0	0			
50		PUNB0MBGB06	23107	18.00	0	0	0	0	14855	0	0	0	1178		
	RAVI KUMAR	BIHAR GRAMIN	101991801886	12.00	9033	0	0	0	0	900	0	0	0	10633	
35730	UMA SHANKAR SINGH	BANKTRANSFER	44618	2.00	0	0	753	0	0	0	0	0	20		
		34040110049203	2019130968	0.00	900	0	868	0	0	1	0	0			
51		PUNB0MBGB06	23107	14.00	0	0	0	0	11554	0	0	0	921		
	RUPESH SAH	STATE BANK OF	101106574070	14.00	10323	0	0	0	0	1029	0	0	0	12154	
35926	RAMCHANDRA SAH	BANKTRANSFER	44656	2.00	0	0	860	0	0	0	0	0	20		
		32825794678	000	0.00	1029	0	992	0	0	1	0	0			
52		SBIN0012641	23107	16.00	0	0	0	0	13204	0	0	0	1050		
	RAJKMAL SINGH	UNION BANK	101328751350	11.00	7743	0	0	0	0	771	0	0	0	9111	
36336	LALLU PRATAP SINGH	BANKTRANSFER	45175	1.00	0	0	645	0	0	0	0	0	20		
		394702010988065	2019478723	0.00	771	0	744	0	0	1	0	0			
53		UBIN0539473	23107	12.00	0	0	0	0	9903	0	0	0	792		
	SUSHIL KUMAR GURJAR	STATE BANK OF	101099192995	24.00	18066	0	0	0	0	1800	0	0	0	21286	
37098	JAI SINGH GURJAR	BANKTRANSFER	45966	4.00	0	0	1505	0	0	0	0	0	20		
		20340488455	00000	0.00	1800	0	1736	0	0	1	0	0			
54		SBIN0012821	23107	28.00	0	0	0	0	23107	0	0	0	1821		
	SHATISH KUMAR SINGH	INDIAN BANK LTD	102154286577	22.00	16776	0	0	0	0	1671	0	0	0	19765	
37299	RAJ KUMAR SINGH	BANKTRANSFER	046125	4.00	0	0	1398	0	0	0	0	0	20		
		7365236656		0.00	1671	0	1612	0	0	1	0	0			
55		IDIB000N149	23107	26.00	0	0	0	0	21457	0	0	0	1692		

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

Wages Register for the month **February 2025**

Earning

Deduction

Page: 8

[illegible]

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 2025					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			
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	24.00	19929	0	0	0	0	1848	0	0	0	22535	
02945	JEET SINGH	BANKTRANSFER	2049	4.00	0	0	1660	0	0	0	0	500	20		
61		67355543923	6924374847	0.00	1400	0	1915	0	0	1	0	0			
		SBIN0004449	24904	28.00	0	0	0	0	24904	0	0	0	2369		
	HARPAL SINGH	STATE BANK OF	101804422120	24.00	19929	0	0	0	0	1848	0	0	0	22535	
36163	HARI SINGH	BANKTRANSFER	44987	4.00	0	0	1660	0	0	0	0	500	20		
62		40661617773	2019460512	0.00	1400	0	1915	0	0	1	0	0			
		SBIN0015265	24904	28.00	0	0	0	0	24904	0	0	0	2369		
	SAHIL KATARIA	STATE BANK OF	102064991799	24.00	19929	0	0	0	0	1848	0	0	0	22535	
37093	SUNIL KUMAR	BANKTRANSFER	45893	4.00	0	0	1660	0	0	0	0	500	20		
63		41565485328	00000	0.00	1400	0	1915	0	0	1	0	0			
		SBIN0051204	24904	28.00	0	0	0	0	24904	0	0	0	2369		
FIREMAN				Total:-	72.00	59787	0	0	0	5544	0	0	0	67605	
Basic	19929	Trav All	0	Conv. All	0	Gross	12.00	0	0	4980	0	0	1500	60	
DA	0	Wash. All	0	Bonus	1660		0.00	4200	0	5745	0	0	0		
HRA	1400	SPL ALL	0	Leave	1915		84.00	0	0	0	0	0	7107		
Med. All	0	CEA	0	Gratuity	0										
DL00239	REKHA	STATE BANK OF	100654429781	18.00	13550	0	0	0	0	1350	0	0	0	15960	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	3.00	0	0	1129	0	0	0	0	0	20		
64		67355470066	6923976136	0.00	1350	0	1302	0	0	1	0	0			
		SBIN0070695	23107	21.00	0	0	0	0	17331	0	0	0	1371		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	9.00	7097	0	0	0	0	707	0	0	0	8349	
01832	SURESH	BANKTRANSFER	21486	2.00	0	0	591	0	0	0	0	0	20		
65		50100221596118	2017059310	0.00	707	0	682	0	0	1	0	0			
		HDFC0000929	23107	11.00	0	0	0	0	9077	0	0	0	728		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	22.00	16776	0	0	0	0	1671	0	0	0	19765	
02135	RAKESH KUMAR	BANKTRANSFER	22118	4.00	0	0	1398	0	0	0	0	0	20		
66		038601530063	6923432051	0.00	1671	0	1612	0	0	1	0	0			
		ICIC0000575	23107	26.00	0	0	0	0	21457	0	0	0	1692		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	21.00	16130	0	0	0	0	1607	0	0	0	19003	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	4.00	0	0	1344	0	0	0	0	0	20		
67		67355469663	6922214425	0.00	1607	0	1550	0	0	1	0	0			
		SBIN0004449	23107	25.00	0	0	0	0	20631	0	0	0	1628		

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 2025

					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			
PS01924	BINDU DEVI	ICICI BANK	100653936500	18.00	13550	0	0	0	0	1350	0	0	0	15960	
02821	AMARNATH RAI	BANKTRANSFER	1924	3.00	0	0	1129	0	0	0	0	0	20		
68		038601528094	6922235887	0.00	1350	0	1302	0	0	1	0	0			
		ICIC0000386	23107	21.00	0	0	0	0	17331	0	0	0	1371		
PS01926	BIRAM	STATE BANK OF	100655778627	21.00	15485	0	0	0	0	1543	0	0	0	18242	
02823	PREM CHANDER	BANKTRANSFER	1926	3.00	0	0	1290	0	0	0	0	0	20		
69		67355469674	6922201231	0.00	1543	0	1488	0	0	1	0	0			
		SBIN0004449	23107	24.00	0	0	0	0	19806	0	0	0	1564		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	16.00	11614	0	0	0	0	1157	0	0	0	13677	
02841	PURAN RAM	BANKTRANSFER	1944	2.00	0	0	968	0	0	0	0	0	20		
70		663601503255	6922334798	0.00	1157	0	1116	0	0	1	0	0			
		ICIC0000399	23107	18.00	0	0	0	0	14855	0	0	0	1178		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	12.00	9033	0	0	0	0	900	0	0	0	10653	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	2.00	0	0	753	0	0	0	0	0	0		
71		1305101034918	6922202080	0.00	900	0	868	0	0	1	0	0			
		CNRB0001305	23107	14.00	0	0	0	0	11554	0	0	0	901		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	20.00	14840	0	0	0	0	1479	0	0	0	17481	
02855	KESHAV PRASAD	BANKTRANSFER	1958	3.00	0	0	1236	0	0	0	0	0	20		
72		113201501896	6922209830	0.00	1479	0	1426	0	0	1	0	0			
		ICIC0000399	23107	23.00	0	0	0	0	18981	0	0	0	1500		
PS02008	RUBI	PUNJAB	100654863374	19.00	14195	0	0	0	0	1414	0	0	0	16721	
02904	JITENDRA SINGH	BANKTRANSFER	2008	3.00	0	0	1183	0	0	0	0	0	20		
73		4114000100593385	6923581035	0.00	1414	0	1364	0	0	1	0	0			
		PUNB0411400	23107	22.00	0	0	0	0	18156	0	0	0	1435		
PS02023	SASHI DEVI	ICICI BANK	100655688955	20.00	14840	0	0	0	0	1479	0	0	0	17481	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	3.00	0	0	1236	0	0	0	0	0	20		
74		113201502427	6922801794	0.00	1479	0	1426	0	0	1	0	0			
		ICIC0000399	23107	23.00	0	0	0	0	18981	0	0	0	1500		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	18.00	13550	0	0	0	0	1350	0	0	0	15960	
02928	MUKESH SONI	BANKTRANSFER	2032	3.00	0	0	1129	0	0	0	0	0	20		
75		67804099033	6922372084	0.00	1350	0	1302	0	0	1	0	0			
		SBIN0004449	23107	21.00	0	0	0	0	17331	0	0	0	1371		

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 2025

					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	14.00	10323	0	0	0	0	1029	0	0	0	12154	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	2.00	0	0	860	0	0	0	0	0	20		
76		629201517029	6922372066	0.00	1029	0	992	0	0	1	0	0			
		ICIC0000399	23107	16.00	0	0	0	0	13204	0	0	0	1050		
PS02331	BEBI	ICICI BANK	100655454937	21.00	15485	0	0	0	0	1543	0	0	0	18242	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	3.00	0	0	1290	0	0	0	0	0	20		
77		629201517021	6922801970	0.00	1543	0	1488	0	0	1	0	0			
		ICIC0000399	23107	24.00	0	0	0	0	19806	0	0	0	1564		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	22.00	16776	0	0	0	0	1671	0	0	0	19765	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1398	0	0	0	0	0	20		
78		50100171182042	2016277976	0.00	1671	0	1612	0	0	1	0	0			
		HDFC0000929	23107	26.00	0	0	0	0	21457	0	0	0	1692		
03680	SARITA DEVI	STATE BANK OF	101437317531	7.00	5162	0	0	0	0	514	0	0	0	6087	
15539	KAMOD SINGH	BANKTRANSFER	25761	1.00	0	0	430	0	0	0	0	0	0		
79		67355543785	6922372133	0.00	514	0	496	0	0	1	0	0			
		SBIN0011562	23107	8.00	0	0	0	0	6602	0	0	0	515		
	SHANTI KUMARI	STATE BANK OF	101064279419	20.00	14840	0	0	0	0	1479	0	0	0	17481	
19125	BHARAT SINGH	BANKTRANSFER	28821	3.00	0	0	1236	0	0	0	0	0	20		
80		31710585583	2017845625	0.00	1479	0	1426	0	0	1	0	0			
		SBIN0008087	23107	23.00	0	0	0	0	18981	0	0	0	1500		
	KANIYA DEVI	STATE BANK OF	100781959078	21.00	15485	0	0	0	0	1543	0	0	0	18242	
28572	JAGDISH	BANKTRANSFER	37579	3.00	0	0	1290	0	0	0	0	0	20		
81		61248832104	2016135944	0.00	1543	0	1488	0	0	1	0	0			
		SBIN0031522	23107	24.00	0	0	0	0	19806	0	0	0	1564		
	RASHMI PATHAK	STATE BANK OF	101861819433	21.00	15485	0	0	0	0	1543	0	0	0	18242	
36173	MOTI PATHAK	BANKTRANSFER	44986	3.00	0	0	1290	0	0	0	0	0	20		
82		38113276051	2019460449	0.00	1543	0	1488	0	0	1	0	0			
		SBIN0002823	23107	24.00	0	0	0	0	19806	0	0	0	1564		
	RAVITA	PUNJAB	101357133105	21.00	15485	0	0	0	0	1543	0	0	0	18242	
36529	RAMKUMAR	BANKTRANSFER	45322	3.00	0	0	1290	0	0	0	0	0	20		
83		1121001500533211	2019532882	0.00	1543	0	1488	0	0	1	0	0			
		PUNB0112100	23107	24.00	0	0	0	0	19806	0	0	0	1564		

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 2025

					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		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp	
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
	URMILA	KOTAK MAHINDRA	101663501694	20.00	14840	0	0	0	0	1479	0	0	0	17501		
36634	NARENDRA SINGH	BANKTRANSFER	45440	3.00	0	0	1236	0	0	0	0	0	0			
		6446374811	2019532894	0.00	1479	0	1426	0	0	1	0	0	0			
84		KKBK0000216	23107	23.00	0	0	0	0	18981	0	0	0	1480			
LADY GUARD				Total:-	381.00	284541	0	0	0	28351	0	0	0	335208		
Basic	18066	Trav All	0	Conv. All	0	Gross	60.00	0	0	23706	0	0	360			
DA	0	Wash. All	0	Bonus	1505		0.00	28351	0	27342	0	0	16			
HRA	1800	SPL ALL	0	Leave	1736		441.00	0	0	0	0	0	28732			
Med. All	0	CEA	0	Gratuity	0											
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	24.00	18066	0	0	0	0	1800	0	0	0	22282		
01205	RAVENDRA SINGH	BANKTRANSFER	18648	4.00	0	667	1505	0	0	0	0	500	20			
		50100213953676	2016210826	0.00	2629	0	1736	0	0	1	0	0				
85		HDFC0000929	24603	28.00	0	0	0	0	24603	0	0	0	2321			
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	24.00	18066	0	0	0	0	1800	0	0	0	22282		
02345	GANGARAM	BANKTRANSFER	23079	4.00	0	667	1505	0	0	0	0	500	20			
		0947354150	2015992780	0.00	2629	0	1736	0	0	1	0	0				
86		KKBK0000216	24603	28.00	0	0	0	0	24603	0	0	0	2321			
	DEEPAK SINGH	INDIAN BANK	101200735906	24.00	18066	0	0	0	0	1800	0	0	0	22282		
29718	RAMJANAM SINGH	BANKTRANSFER	38895	4.00	0	667	1505	0	0	0	0	500	20			
		50118126622	2016905755	0.00	2629	0	1736	0	0	1	0	0				
87		IDIB000B586	24603	28.00	0	0	0	0	24603	0	0	0	2321			
CCTV OPERATOR				Total:-	72.00	54198	0	0	0	5400	0	0	0	66846		
Basic	18066	Trav All	0	Conv. All	0	Gross	12.00	0	2001	4515	0	0	60			
DA	0	Wash. All	667	Bonus	1505		0.00	7887	0	5208	0	0	2			
HRA	2629	SPL ALL	0	Leave	1736		84.00	0	0	0	0	0	6963			
Med. All	0	CEA	0	Gratuity	0											
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	19.00	17221	1368	0	0	0	1599	0	0	0	19724		
01532	KHALID	BANKTRANSFER	20028	3.00	0	0	0	0	0	0	0	393	20			
		50100221596042	2016904921	0.00	1493	0	1655	0	0	1	0	0				
88		HDFC0000929	27664	22.00	0	0	0	0	21737	0	0	0	2013			

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 2025						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			
LADY SUPERVISOR						Total:-	19.00	17221	1368	0	0	0	1599	0	0	0	19724
Basic	21917	Trav All	1741	Conv. All	0	Gross	3.00	0	0	0	0	0	0	393	20		
DA	0	Wash. All	0	Bonus	0		0.00	1493	0	1655	0	1	0	0			
HRA	1900	SPL ALL	0	Leave	2106		22.00	0	0	0	21737	0	0	0	2013		
Med. All	0	CEA	0	Gratuity	0												
31685	KULDEEP KUMAR			ICICI BANK	101923554750	22.00	20352	1617	0	0	0	1890	0	0	0	30731	
	TEJPAL SINGH			BANKTRANSFER	40550	4.00	0	743	0	0	0	0	0	464	20		
				038601527174	2018942827	0.00	6385	2053	1956	0	0	1	0	0			
89				ICIC0000386	35651	26.00	0	0	0	0	33106	0	0	0	2375		
34033	ARVIND KUMAR JHA			HDFC BANK LTD	102001925287	23.00	21134	1679	0	0	0	1963	0	0	0	31911	
	JATA SHANKAR JHA			BANKTRANSFER	42960	4.00	0	771	0	0	0	0	0	482	20		
				50100230709741	2019167019	0.00	6630	2132	2031	0	0	1	0	0			
90				HDFC0001557	35651	27.00	0	0	0	0	34377	0	0	0	2466		
PSO						Total:-	45.00	41486	3296	0	0	0	3853	0	0	0	62642
Basic	21917	Trav All	1741	Conv. All	0	Gross	8.00	0	1514	0	0	0	0	946	40		
DA	0	Wash. All	800	Bonus	0		0.00	13015	4185	3987	0	2	0	0			
HRA	6876	SPL ALL	2211	Leave	2106		53.00	0	0	0	67483	0	0	0	4841		
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	1,800.00	1387510	9887	0	0	0	136512	0	0	0	1641813
							298.00	0	3515	105231	0	0	0	7553	1740		
							0.00	144051	4185	133329	0	0	68	0	0		
							2098.00	0	0	0	1787708	0	0	0	145895		