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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	27.00	21215	1741	0	0	0	2035	71	0	0	24268	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	0	0	0	0	0	0	500	20		
		33501366360	6922200529	0.00	1900	0	2039	0	0	1	0	0			
1		SBIN0011806	26895	31.00	0	0	0	0	26895	0	0	0	2627		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	27.00	21215	1741	0	0	0	2035	71	0	0	24268	
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	31.00	0	0	0	0	26895	0	0	0	2627		
PS05629	SURESH	ICICI BANK	100949687656	27.00	21215	1741	0	0	0	2035	71	0	0	24268	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	0	0	0	0	0	0	500	20		
		113201502101	2016347927	0.00	1900	0	2039	0	0	1	0	0			
3		ICIC0000399	26895	31.00	0	0	0	0	26895	0	0	0	2627		
SUPERVISOR			**Total:-**	**81.00**	**63645**	**5223**	**0**	**0**	**0**	**6105**	**213**	**0**	**0**	**72804**	
Basic 21215	**Trav All 1741**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 0**	**26895**	**0.00**	**5700**	**0**	**6117**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL 0**	**Leave 2039**		**93.00**	**0**	**0**	**0**	**0**	**80685**	**0**	**0**	**0**	**7881**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00116	BALMUKUND RAI	PUNJAB	101152357669	26.00	17494	0	0	0	0	1800	121	0	0	20490	
01320	SHRIRAM RAI	BANKTRANSFER	18892	5.00	0	0	1457	0	0	0	0	0	20		
		3080001700168851	2016782603	0.00	1800	0	1681	0	0	1	0	0			
4		PUNB0308000	22432	31.00	0	0	0	0	22432	0	0	0	1942		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	22.00	14672	0	0	0	0	1510	121	0	0	17162	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1222	0	0	0	0	0	20		
		520191053389596	2015993211	0.00	1510	0	1410	0	0	1	0	0			
5		UBIN0905381	22432	26.00	0	0	0	0	18814	0	0	0	1652		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	17.00	11286	0	0	0	0	1161	121	0	0	13169	
02239	VANARAS SINGH	BANKTRANSFER	22780	3.00	0	0	940	0	0	0	0	0	20		
		67804098926	2016098936	0.00	1161	0	1085	0	0	1	0	0			
6		SBIN0070695	22432	20.00	0	0	0	0	14472	0	0	0	1303		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	26.00	17494	0	0	0	0	1800	121	0	0	20490	
02824	ADALAT RAI	BANKTRANSFER	01927	5.00	0	0	1457	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1800	0	1681	0	0	1	0	0			
7		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1942		

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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 **January 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS01945	INDRESH YADAV	ICICI BANK	100656421877	27.00	17494	0	0	0	0	1800	121	0	0	20490	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1457	0	0	0	0	0	20		
		054201525197	6924465938	0.00	1800	0	1681	0	0	1	0	0			
8		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1942		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	25.00	16365	0	0	0	0	1684	121	0	0	19159	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	4.00	0	0	1363	0	0	0	0	0	20		
		67355469889	6922252671	0.00	1684	0	1573	0	0	1	0	0			
9		SBIN0004449	22432	29.00	0	0	0	0	20985	0	0	0	1826		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	27.00	17494	0	0	0	0	1800	121	0	0	20490	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	4.00	0	0	1457	0	0	0	0	0	20		
		113201502506	1112804894	0.00	1800	0	1681	0	0	1	0	0			
10		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1942		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	17.00	11286	0	0	0	0	1161	121	0	0	13169	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	3.00	0	0	940	0	0	0	0	0	20		
		054201525252	6922149174	0.00	1161	0	1085	0	0	1	0	0			
11		ICIC0000399	22432	20.00	0	0	0	0	14472	0	0	0	1303		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	25.00	16365	0	0	0	0	1684	121	0	0	19159	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1363	0	0	0	0	0	20		
		50100258291334	6922201331	0.00	1684	0	1573	0	0	1	0	0			
12		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1826		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	22.00	15237	0	0	0	0	1568	121	0	0	17828	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	5.00	0	0	1269	0	0	0	0	0	20		
		50100209261341	2016211017	0.00	1568	0	1464	0	0	1	0	0			
13		HDFC0000929	22432	27.00	0	0	0	0	19538	0	0	0	1710		
PS06465	GOPAL	BANK OF BARODA	101015525909	10.00	6772	0	0	0	0	697	121	0	0	7845	
03682	HARICHARAN	BANKTRANSFER	16522	2.00	0	0	564	0	0	0	0	0	20		
		45720100003372	2016525065	0.00	697	0	651	0	0	1	0	0			
14		BARB0KUNDES	22432	12.00	0	0	0	0	8684	0	0	0	839		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	24.00	16365	0	0	0	0	1684	121	0	0	19159	
03727	FATEH MOHD	BANKTRANSFER	16798	5.00	0	0	1363	0	0	0	0	0	20		
		5081101001684	2016136082	0.00	1684	0	1573	0	0	1	0	0			
15		CNRB0005081	22432	29.00	0	0	0	0	20985	0	0	0	1826		

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

Name and Address of Establishment in under which contract is carried on
151 - Promenade
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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 **January 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS07392	BRIJESH	HDFC BANK LTD	101086526997	13.00	9029	0	0	0	0	929	121	0	0	10507	
03851	BAGEDU GOND	BANKTRANSFER	17470	3.00	0	0	752	0	0	0	0	0	20		
		50100209261522	2016656036	0.00	929	0	868	0	0	1	0	0			
16		HDFC0000929	22432	16.00	0	0	0	0	11578	0	0	0	1071		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	27.00	17494	0	0	0	0	1800	121	0	0	20490	
03862	SURESH JHA	BANKTRANSFER	17555	4.00	0	0	1457	0	0	0	0	0	20		
		50100171181944	2016715431	0.00	1800	0	1681	0	0	1	0	0			
17		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1942		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	24.00	16365	0	0	0	0	1684	121	0	0	19159	
03866	RAM DAYAL	BANKTRANSFER	17559	5.00	0	0	1363	0	0	0	0	0	20		
		50100213946427	2016715305	0.00	1684	0	1573	0	0	1	0	0			
18		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1826		
	ASHISH KUMAR	STATE BANK OF	101474960235	20.00	12979	0	0	0	0	1335	121	0	0	15165	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	3.00	0	0	1081	0	0	0	0	0	20		
		67332127988	2017616142	0.00	1335	0	1247	0	0	1	0	0			
19		SBIN0070699	22432	23.00	0	0	0	0	16642	0	0	0	1477		
	VIJAY KUMAR	PUNJAB	101440342129	27.00	17494	0	0	0	0	1800	121	0	0	20490	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1457	0	0	0	0	0	20		
		3080001700122202	2017616172	0.00	1800	0	1681	0	0	1	0	0			
20		PUNB0308000	22432	31.00	0	0	0	0	22432	0	0	0	1942		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	27.00	17494	0	0	0	0	1800	121	0	0	20490	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1457	0	0	0	0	0	20		
		50100213953624	2016434607	0.00	1800	0	1681	0	0	1	0	0			
21		HDFC0001202	22432	31.00	0	0	0	0	22432	0	0	0	1942		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	22.00	15237	0	0	0	0	1568	121	0	0	17828	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	5.00	0	0	1269	0	0	0	0	0	20		
		5081101001810	2016714819	0.00	1568	0	1464	0	0	1	0	0			
22		CNRB0005081	22432	27.00	0	0	0	0	19538	0	0	0	1710		
	HARENDRA KUMAR	ICICI BANK	100656422111	26.00	16930	0	0	0	0	1742	121	0	0	19825	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1410	0	0	0	0	0	20		
		054201525198	2007431763	0.00	1742	0	1627	0	0	1	0	0			
23		ICIC0000542	22432	30.00	0	0	0	0	21709	0	0	0	1884		

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	NEERAJ GUPTA	IDBI BANK	100655586189	26.00	17494	0	0	0	0	1800	121	0	0	20490	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	5.00	0	0	1457	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1800	0	1681	0	0	1	0	0			
24		IBKL0001842	22432	31.00	0	0	0	0	22432	0	0	0	1942		
	RAJAN SINGH	HDFC BANK LTD	100785806381	26.00	17494	0	0	0	0	1800	121	0	0	20490	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	5.00	0	0	1457	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1800	0	1681	0	0	1	0	0			
25		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1942		
	GURJAR JITU	PUNJAB	100690782393	22.00	15237	0	0	0	0	1568	121	0	0	17828	
21062	KAILASH BHAI	BANKTRANSFER	30742	5.00	0	0	1269	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1568	0	1464	0	0	1	0	0			
26		PUNB0534500	22432	27.00	0	0	0	0	19538	0	0	0	1710		
	SAROJ JHA	STATE BANK OF	100654805117	25.00	16365	0	0	0	0	1684	121	0	0	19159	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	4.00	0	0	1363	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1684	0	1573	0	0	1	0	0			
27		SBIN0004449	22432	29.00	0	0	0	0	20985	0	0	0	1826		
	ALOK KUMAR	HDFC BANK LTD	100654628950	26.00	17494	0	0	0	0	1800	121	0	0	20490	
21568	GORE LAL	BANKTRANSFER	31321	5.00	0	0	1457	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1800	0	1681	0	0	1	0	0			
28		HDFC0009113	22432	31.00	0	0	0	0	22432	0	0	0	1942		
	RAJU KUMAR	HDFC BANK LTD	101134621687	25.00	16365	0	0	0	0	1684	121	0	0	19159	
21650	KAMLESH SHARMA	BANKTRANSFER	31268	4.00	0	0	1363	0	0	0	0	0	20		
		50100171181881	2016742596	0.00	1684	0	1573	0	0	1	0	0			
29		HDFC0009113	22432	29.00	0	0	0	0	20985	0	0	0	1826		
	MANOJ KUMAR	HDFC BANK LTD	100785267998	26.00	16930	0	0	0	0	1742	121	0	0	19825	
22025	PUTTILAL	BANKTRANSFER	31467	4.00	0	0	1410	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1742	0	1627	0	0	1	0	0			
30		HDFC0009113	22432	30.00	0	0	0	0	21709	0	0	0	1884		
	MADHUP KUMAR	HDFC BANK LTD	100969893367	26.00	17494	0	0	0	0	1800	121	0	0	20490	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	5.00	0	0	1457	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	1800	0	1681	0	0	1	0	0			
31		HDFC0009113	22432	31.00	0	0	0	0	22432	0	0	0	1942		

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	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	24.00	15801	0	0	0	0	1626	121	0	0	18493	
22027	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1316	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1626	0	1518	0	0	1	0	0			
32		UBIN0572322	22432	28.00	0	0	0	0	20261	0	0	0	1768		
	SURENDRA KUMAR	BANK OF INDIA	100655970102	26.00	17494	0	0	0	0	1800	121	0	0	20490	
22199	RAM PRASAD	BANKTRANSFER	31705	5.00	0	0	1457	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	1800	0	1681	0	0	1	0	0			
33		BKID0007318	22432	31.00	0	0	0	0	22432	0	0	0	1942		
	RAJBIR	INDIAN BANK LTD	100654870728	25.00	16365	0	0	0	0	1684	121	0	0	19159	
22363	JOGIRAM	BANKTRANSFER	31789	4.00	0	0	1363	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1684	0	1573	0	0	1	0	0			
34		IDIB000D606	22432	29.00	0	0	0	0	20985	0	0	0	1826		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	27.00	17494	0	0	0	0	1800	121	0	0	20490	
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	31.00	0	0	0	0	22432	0	0	0	1942		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	13.00	8465	0	0	0	0	871	121	0	0	9841	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	2.00	0	0	705	0	0	0	0	0	20		
		9645829861	2016714559	0.00	871	0	813	0	0	1	0	0			
36		KKBK0000216	22432	15.00	0	0	0	0	10854	0	0	0	1013		
	SHAMBHU KUMAR	PUNJAB	100656550973	23.00	15237	0	0	0	0	1568	121	0	0	17828	
22644	SRI PATI SINGH	BANKTRANSFER	32130	4.00	0	0	1269	0	0	0	0	0	20		
		6579001700077285	2013035022	0.00	1568	0	1464	0	0	1	0	0			
37		PUNB0657900	22432	27.00	0	0	0	0	19538	0	0	0	1710		
	SURESH	PUNJAB	101674854037	23.00	15237	0	0	0	0	1568	121	0	0	17828	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1269	0	0	0	0	0	20		
		3365000100107893	2018193176	0.00	1568	0	1464	0	0	1	0	0			
38		PUNB0336500	22432	27.00	0	0	0	0	19538	0	0	0	1710		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	25.00	16365	0	0	0	0	1684	121	0	0	19159	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1363	0	0	0	0	0	20		
		76810100002069	6924495459	0.00	1684	0	1573	0	0	1	0	0			
39		BARB0VJVAKU	22432	29.00	0	0	0	0	20985	0	0	0	1826		

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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	RAM PRASAD	UNION BANK	100656901343	10.00	6208	0	0	0	0	639	121	0	0	7179	
25008	AADI RAM	BANKTRANSFER	34289	1.00	0	0	517	0	0	0	0	0	20		
		280512010000835	2018415666	0.00	639	0	596	0	0	1	0	0			
40		UBIN0828050	22432	11.00	0	0	0	0	7960	0	0	0	781		
	RAKESH KUMAR	ICICI BANK	100656394912	26.00	16930	0	0	0	0	1742	121	0	0	19825	
25263	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1410	0	0	0	0	0	20		
		054201525255	2015992941	0.00	1742	0	1627	0	0	1	0	0			
41		ICIC0000542	22432	30.00	0	0	0	0	21709	0	0	0	1884		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	26.00	17494	0	0	0	0	1800	121	0	0	20490	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	5.00	0	0	1457	0	0	0	0	0	20		
		43310100002205	2017019584	0.00	1800	0	1681	0	0	1	0	0			
42		BARB0KHANSU	22432	31.00	0	0	0	0	22432	0	0	0	1942		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	25.00	16930	0	0	0	0	1742	121	0	0	19825	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	5.00	0	0	1410	0	0	0	0	0	20		
		61226879580	2016782610	0.00	1742	0	1627	0	0	1	0	0			
43		SBIN0031400	22432	30.00	0	0	0	0	21709	0	0	0	1884		
	RANJIT KUMAR SINGH	UCO BANK	100423860941	5.00	2822	0	0	0	0	290	121	0	0	3186	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	0.00	0	0	235	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	290	0	271	0	0	1	0	0			
44		UCBA0000999	22432	5.00	0	0	0	0	3618	0	0	0	432		
	POORAN SINGH	BANK OF BARODA	100969893474	23.00	15237	0	0	0	0	1568	121	0	0	17828	
28643	AMAR SINGH	BANKTRANSFER	38440	4.00	0	0	1269	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	1568	0	1464	0	0	1	0	0			
45		BARB0MUNIRK	22432	27.00	0	0	0	0	19538	0	0	0	1710		
	RAJNIKANT MISHRA	UNION BANK	101561149513	27.00	17494	0	0	0	0	1800	121	0	0	20490	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	4.00	0	0	1457	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	1800	0	1681	0	0	1	0	0			
46		UBIN0534188	22432	31.00	0	0	0	0	22432	0	0	0	1942		
	KRASHANVEER	CANARA BANK	101965921065	22.00	14108	0	0	0	0	1452	121	0	0	16497	
32928	GORE LAL	BANKTRANSFER	41833	3.00	0	0	1175	0	0	0	0	0	20		
		110052852037	2019063754	0.00	1452	0	1356	0	0	1	0	0			
47		CNRB0018851	22432	25.00	0	0	0	0	18091	0	0	0	1594		

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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. L1
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	ARYAN SINGH	PUNJAB	101978051378	25.00	16930	0	0	0	0	1742	121	0	0	19825	
33526	NAGINA SINGH	BANKTRANSFER	42365	5.00	0	0	1410	0	0	0	0	0	20		
		1751001700111076	2019104061	0.00	1742	0	1627	0	0	1	0	0			
48		PUNB0175100	22432	30.00	0	0	0	0	21709	0	0	0	1884		
	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	23.00	15801	0	0	0	0	1626	121	0	0	18493	
33557	SHOKIN PAL	BANKTRANSFER	42184	5.00	0	0	1316	0	0	0	0	0	20		
		4347304975	2019109377	0.00	1626	0	1518	0	0	1	0	0			
49		KKBK0000811	22432	28.00	0	0	0	0	20261	0	0	0	1768		
	IMRAN HUSSAIN	STATE BANK OF	101058573990	12.00	7901	0	0	0	0	813	121	0	0	9176	
33640	ABUL KASHIM	BANKTRANSFER	42603	2.00	0	0	658	0	0	0	0	0	20		
		36675374029	2019123453	0.00	813	0	759	0	0	1	0	0			
50		SBIN0002069	22432	14.00	0	0	0	0	10131	0	0	0	955		
	RAVI KUMAR	BIHAR GRAMIN	101991801886	15.00	9593	0	0	0	0	987	121	0	0	11172	
33641	UMA SHANKAR SINGH	CHEQUE	42726	2.00	0	0	799	0	0	0	0	0	20		
		34040110049203	2019130968	0.00	987	0	922	0	0	1	0	0			
51		PUNB0MBGB06	22432	17.00	0	0	0	0	12301	0	0	0	1129		
	SAHIL KUMAR	STATE BANK OF	101637318957	23.00	14672	0	0	0	0	1510	121	0	0	17162	
33780	JASWANT SINGH	BANKTRANSFER	42630	3.00	0	0	1222	0	0	0	0	0	20		
		42158875404	2019138974	0.00	1510	0	1410	0	0	1	0	0			
52		SBIN0032239	22432	26.00	0	0	0	0	18814	0	0	0	1652		
	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	24.00	16365	0	0	0	0	1684	121	0	0	19159	
33781	VINAYAK SINGH	BANKTRANSFER	42628	5.00	0	0	1363	0	0	0	0	0	20		
		7047717700	2019138961	0.00	1684	0	1573	0	0	1	0	0			
53		KKBK0000216	22432	29.00	0	0	0	0	20985	0	0	0	1826		
	GANESH RAM	HDFC BANK LTD	101926694690	26.00	17494	0	0	0	0	1800	121	0	0	20490	
33782	BISHAN RAM	BANKTRANSFER	42637	5.00	0	0	1457	0	0	0	0	0	20		
		50100578200479	2019138968	0.00	1800	0	1681	0	0	1	0	0			
54		HDFC0001319	22432	31.00	0	0	0	0	22432	0	0	0	1942		
	IMRAN	PUNJAB	102038823370	8.00	5643	0	0	0	0	581	3991	0	0	2643	
34850	HUSAIN ALI	BANKTRANSFER	43600	2.00	0	0	470	0	0	0	0	0	20		
		1514001700054112	2019277595	0.00	581	0	542	0	0	1	0	0			
55		PUNB0151400	22432	10.00	0	0	0	0	7236	0	0	0	4593		

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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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2024**

Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Earning: Basic DA HRA Med. All	Trav All Wash. All SPL ALL CEA	Conv. All Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ PFArr OthArr Gross	Deduction: P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
SECURITY GUARD			**Total:-**	**1,162.00** **203.00** **0.00** **1365.00**	**770299** **0** **79262** **0**	**0** **0** **0** **0**	**0** **64155** **74023** **0**	**0** **0** **0** **0**	**0** **0** **0** **987739**	**79262** **0** **39** **0**	**10162** **0** **0** **0**	**0** **0** **0** **0**	**0** **1040** **90516**	**897223**	
Basic **17494** DA **0** HRA **1800** Med. All **0**	Trav All **0** Wash. All **0** SPL ALL **0** CEA **0**	Conv. All **0** Bonus **1457** Leave **1681** Gratuity **0**	Gross **22432**												
DL01138 02345 56	SHISHUPAL GANGARAM	KOTAK MAHINDRA BANKTRANSFER 0947354150 KKBK0000216	100654580164 23079 2015992780 23928	27.00 4.00 0.00 31.00	19279 0 1190 0	0 0 0 0	0 1606 1853 0	0 0 0 0	0 0 0 23928	1848 0 1 0	121 0 0 0	0 500 0 0	0 20 2490	21438	
PS02009 02905 57	RUPESH KUMAR SINGH RAM CHANDRA PRASAD	STATE BANK OF BANKTRANSFER 67355944120 SBIN0004449	100655939759 2009 6925226743 23928	27.00 4.00 0.00 31.00	19279 0 1190 0	0 0 0 0	0 1606 1853 0	0 0 0 0	0 0 0 23928	1848 0 1 0	121 0 0 0	0 500 0 0	0 20 2490	21438	
PS05583 03355 58	PRAVIN KUMAR SATISH KUMAR	HDFC BANK LTD BANKTRANSFER 50100209261265 HDFC0000929	100949997453 5583 2016347888 23928	19.00 4.00 0.00 23.00	14304 0 883 0	0 0 0 0	0 1192 1375 0	0 0 0 0	0 0 0 17754	1371 0 1 0	121 0 0 0	0 371 0 0	0 20 1884	15870	
 23943 59	RAJENDRA PREM SINGH	ICICI BANK BANKTRANSFER 629201518071 ICIC0006292	100655783020 33260 2015992932 23928	25.00 5.00 0.00 30.00	18657 0 1152 0	0 0 0 0	0 1554 1793 0	0 0 0 0	0 0 0 23156	1788 0 1 0	171 0 0 0	0 484 0 0	0 20 2464	20692	
HEAD GUARD			**Total:-**	**98.00** **17.00** **0.00** **115.00**	**71519** **0** **4415** **0**	**0** **0** **0** **0**	**0** **5958** **6874** **0**	**0** **0** **0** **0**	**0** **0** **0** **88766**	**6855** **0** **3** **0**	**534** **0** **0** **0**	**0** **1855** **0** **0**	**0** **80** **9328**	**79438**	
Basic **19279** DA **0** HRA **1190** Med. All **0**	Trav All **0** Wash. All **0** SPL ALL **0** CEA **0**	Conv. All **0** Bonus **1606** Leave **1853** Gratuity **0**	Gross **23928**												
PS02049 02945 60	VIJAY KUMAR JEET SINGH	STATE BANK OF BANKTRANSFER 67355543923 SBIN0004449	100654850896 2049 6924374847 24138	27.00 4.00 0.00 31.00	19279 0 1400 0	0 0 0 0	0 1606 1853 0	0 0 0 0	0 0 0 24138	1848 0 1 0	121 0 0 0	0 500 0 0	0 20 2490	21648	

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78 (b)(2)
REGISTER OF WAGES

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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 **January 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS04583	HARIOM	HDFC BANK LTD	100781837197	26.00	19279	0	0	0	0	1848	121	0	0	21648	
03264	CHARAN SINGH	BANKTRANSFER	4583	5.00	0	0	1606	0	0	0	0	500	20		
		50100171181931	2016211082	0.00	1400	0	1853	0	0	1	0	0			
61		HDFC0000929	24138	31.00	0	0	0	0	24138	0	0	0	2490		
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	27.00	19279	0	0	0	0	1848	121	0	0	21648	
03988	KAPTAN SINGH	BANKTRANSFER	25003	4.00	0	0	1606	0	0	0	0	500	20		
		50100254111320	2017428746	0.00	1400	0	1853	0	0	1	0	0			
62		HDFC0000929	24138	31.00	0	0	0	0	24138	0	0	0	2490		
FIREMAN			**Total:-**	**80.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**363**	**0**	**0**	**64944**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4818**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**24138**	**0.00**	**4200**	**0**	**5559**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1853**		**93.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7470**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00166	RADHA	STATE BANK OF	101237237700	7.00	4515	0	0	0	0	465	121	0	0	5183	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	1.00	0	0	376	0	0	0	0	0	20		
		32454999461	2016831383	0.00	465	0	434	0	0	1	0	0			
63		SBIN0001538	22432	8.00	0	0	0	0	5790	0	0	0	607		
DL00239	REKHA	STATE BANK OF	100654429781	22.00	14672	0	0	0	0	1510	121	0	0	17162	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	4.00	0	0	1222	0	0	0	0	0	20		
		67355470066	6923976136	0.00	1510	0	1410	0	0	1	0	0			
64		SBIN0070695	22432	26.00	0	0	0	0	18814	0	0	0	1652		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	19.00	12415	0	0	0	0	1277	121	0	0	14500	
01832	SURESH	BANKTRANSFER	21486	3.00	0	0	1034	0	0	0	0	0	20		
		50100221596118	2017059310	0.00	1277	0	1193	0	0	1	0	0			
65		HDFC0000929	22432	22.00	0	0	0	0	15919	0	0	0	1419		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	22.00	14672	0	0	0	0	1510	121	0	0	17162	
02135	RAKESH KUMAR	BANKTRANSFER	22118	4.00	0	0	1222	0	0	0	0	0	20		
		038601530063	6923432051	0.00	1510	0	1410	0	0	1	0	0			
66		ICIC0000575	22432	26.00	0	0	0	0	18814	0	0	0	1652		
PS01907	ANGURI	STATE BANK OF	100654136773	19.00	12979	0	0	0	0	1335	121	0	0	15165	
02804	BALRAM	BANKTRANSFER	1907	4.00	0	0	1081	0	0	0	0	0	20		
		35790373562	2013893040	0.00	1335	0	1247	0	0	1	0	0			
67		SBIN0008524	22432	23.00	0	0	0	0	16642	0	0	0	1477		

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Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	17.00	11851	0	0	0	0	1219	121	0	0	13835	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	4.00	0	0	987	0	0	0	0	0	20		
		67355469663	6922214425	0.00	1219	0	1139	0	0	1	0	0			
68		SBIN0004449	22432	21.00	0	0	0	0	15196	0	0	0	1361		
PS01924	BINDU DEVI	ICICI BANK	100653936500	17.00	11851	0	0	0	0	1219	121	0	0	13835	
02821	AMARNATH RAI	BANKTRANSFER	1924	4.00	0	0	987	0	0	0	0	0	20		
		038601528094	6922235887	0.00	1219	0	1139	0	0	1	0	0			
69		ICIC0000386	22432	21.00	0	0	0	0	15196	0	0	0	1361		
PS01926	BIRAM	STATE BANK OF	100655778627	17.00	11851	0	0	0	0	1219	121	0	0	13835	
02823	PREM CHANDER	BANKTRANSFER	1926	4.00	0	0	987	0	0	0	0	0	20		
		67355469674	6922201231	0.00	1219	0	1139	0	0	1	0	0			
70		SBIN0004449	22432	21.00	0	0	0	0	15196	0	0	0	1361		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	23.00	15237	0	0	0	0	1568	121	0	0	17828	
02841	PURAN RAM	BANKTRANSFER	1944	4.00	0	0	1269	0	0	0	0	0	20		
		663601503255	6922334798	0.00	1568	0	1464	0	0	1	0	0			
71		ICIC0000399	22432	27.00	0	0	0	0	19538	0	0	0	1710		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	17.00	11851	0	0	0	0	1219	0	0	0	13842	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	4.00	0	0	987	0	0	114	0	0	20		
		1305101034918	6922202080	0.00	1219	0	1139	0	0	1	0	0			
72		CNRB0001305	22432	21.00	0	0	0	0	15196	0	0	0	1354		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	17.00	11851	0	0	0	0	1219	121	0	0	13835	
02855	KESHAV PRASAD	BANKTRANSFER	1958	4.00	0	0	987	0	0	0	0	0	20		
		113201501896	6922209830	0.00	1219	0	1139	0	0	1	0	0			
73		ICIC0000399	22432	21.00	0	0	0	0	15196	0	0	0	1361		
PS02008	RUBI	PUNJAB	100654863374	11.00	6772	0	0	0	0	697	121	0	0	7845	
02904	JITENDRA SINGH	BANKTRANSFER	2008	1.00	0	0	564	0	0	0	0	0	20		
		4114000100593385	6923581035	0.00	697	0	651	0	0	1	0	0			
74		PUNB0411400	22432	12.00	0	0	0	0	8684	0	0	0	839		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	14.00	9593	0	0	0	0	987	0	0	0	11200	
02915	VIRENDER SINGH	BANKTRANSFER	2019	3.00	0	0	799	0	0	93	0	0	20		
		67365757843	2015992716	0.00	987	0	922	0	0	1	0	0			
75		SBIN0004449	22432	17.00	0	0	0	0	12301	0	0	0	1101		

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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Earning: Trav All / Wash. All / SPL ALL / CEA	Earning: Conv. All / Bonus / Leave / Gratuity	Earning: GWR / AttAwd / Disc/SenAll / PuncAll	Earning: ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / Acmd / SecDep / BankCharge	Deduction: PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS02023	SASHI DEVI	ICICI BANK	100655688955	18.00	12415	0	0	0	0	1277	121	0	0	14500	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	4.00	0	0	1034	0	0	0	0	0	20		
		113201502427	6922801794	0.00	1277	0	1193	0	0	1	0	0			
76		ICIC0000399	22432	22.00	0	0	0	0	15919	0	0	0	1419		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	16.00	11286	0	0	0	0	1161	121	0	0	13169	
02928	MUKESH SONI	BANKTRANSFER	2032	4.00	0	0	940	0	0	0	0	0	20		
		67804099033	6922372084	0.00	1161	0	1085	0	0	1	0	0			
77		SBIN0004449	22432	20.00	0	0	0	0	14472	0	0	0	1303		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	23.00	14672	0	0	0	0	1510	121	0	0	17162	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	3.00	0	0	1222	0	0	0	0	0	20		
		629201517029	6922372066	0.00	1510	0	1410	0	0	1	0	0			
78		ICIC0000399	22432	26.00	0	0	0	0	18814	0	0	0	1652		
PS02331	BEBI	ICICI BANK	100655454937	17.00	12415	0	0	0	0	1277	121	0	0	14500	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	5.00	0	0	1034	0	0	0	0	0	20		
		629201517021	6922801970	0.00	1277	0	1193	0	0	1	0	0			
79		ICIC0000399	22432	22.00	0	0	0	0	15919	0	0	0	1419		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	21.00	14108	0	0	0	0	1452	121	0	0	16497	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1175	0	0	0	0	0	20		
		50100171182042	2016277976	0.00	1452	0	1356	0	0	1	0	0			
80		HDFC0000929	22432	25.00	0	0	0	0	18091	0	0	0	1594		
03680	SARITA DEVI	STATE BANK OF	101437317531	22.00	14672	0	0	0	0	1510	121	0	0	17162	
15539	KAMOD SINGH	BANKTRANSFER	25761	4.00	0	0	1222	0	0	0	0	0	20		
		67355543785	6922372133	0.00	1510	0	1410	0	0	1	0	0			
81		SBIN0011562	22432	26.00	0	0	0	0	18814	0	0	0	1652		
	SHANTI KUMARI	STATE BANK OF	101064279419	18.00	12415	0	0	0	0	1277	121	0	0	14500	
19125	BHARAT SINGH	BANKTRANSFER	28821	4.00	0	0	1034	0	0	0	0	0	20		
		31710585583	2017845625	0.00	1277	0	1193	0	0	1	0	0			
82		SBIN0008087	22432	22.00	0	0	0	0	15919	0	0	0	1419		
	KHUSBOO KUMARI	PUNJAB	101836629318	23.00	15237	0	0	0	0	1568	121	0	0	17681	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	4.00	0	0	1269	0	0	147	0	0	20		
		6579001700142664	2018694684	0.00	1568	0	1464	0	0	1	0	0			
83		PUNB0657900	22432	27.00	0	0	0	0	19538	0	0	0	1857		

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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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	KANIYA DEVI	STATE BANK OF	100781959078	22.00	15237	0	0	0	0	1568	121	0	0	17828	
28572	JAGDISH	BANKTRANSFER	37579	5.00	0	0	1269	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1568	0	1464	0	0	1	0	0			
84		SBIN0031522	22432	27.00	0	0	0	0	19538	0	0	0	1710		
LADY GUARD			**Total:-**	**402.00**	**272567**	**0**	**0**	**0**	**0**	**28044**	**2420**	**0**	**0**	**318226**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**81.00**	**0**	**0**	**22701**	**0**	**0**	**354**	**0**	**0**	**440**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**28044**	**0**	**26194**	**0**	**0**	**17**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**483.00**	**0**	**0**	**0**	**0**	**349506**	**0**	**0**	**0**	**31280**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	27.00	17494	0	0	0	0	1800	71	0	0	21536	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	4.00	0	667	1457	0	0	0	0	500	20		
		50100213953676	2016210826	0.00	2629	0	1681	0	0	1	0	0			
85		HDFC0000929	23928	31.00	0	0	0	0	23928	0	0	0	2392		
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	27.00	17494	0	0	0	0	1800	71	0	0	21536	
03045	BHURSINGH	BANKTRANSFER	2544	4.00	0	667	1457	0	0	0	0	500	20		
		3645314106	2018320697	0.00	2629	0	1681	0	0	1	0	0			
86		CBIN0283916	23928	31.00	0	0	0	0	23928	0	0	0	2392		
	DEEPAK SINGH	INDIAN BANK	101200735906	26.00	17494	0	0	0	0	1800	71	0	0	21536	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	5.00	0	667	1457	0	0	0	0	500	20		
		50118126622	2016905755	0.00	2629	0	1681	0	0	1	0	0			
87		IDIB000B586	23928	31.00	0	0	0	0	23928	0	0	0	2392		
CCTV OPERATOR			**Total:-**	**80.00**	**52482**	**0**	**0**	**0**	**0**	**5400**	**213**	**0**	**0**	**64608**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**2001**	**4371**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 667**	**Bonus 1457**	**23928**	**0.00**	**7887**	**0**	**5043**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1681**		**93.00**	**0**	**0**	**0**	**0**	**71784**	**0**	**0**	**0**	**7176**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	17.00	14371	1179	0	0	0	1379	121	0	0	16358	
01532	KHALID	BANKTRANSFER	20028	4.00	0	0	0	0	0	0	0	339	20		
		50100221596042	2016904921	0.00	1287	0	1381	0	0	1	0	0			
88		HDFC0000929	26895	21.00	0	0	0	0	18218	0	0	0	1860		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
LADY SUPERVISOR			**Total:-**	**17.00**	**14371**	**1179**	**0**	**0**	**0**	**1379**	**121**	**0**	**0**	**16358**	
Basic **21215**	Trav All **1741**	Conv. All **0**	Gross	**4.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**339**	**20**		
DA **0**	Wash. All **0**	Bonus **0**	**26895**	**0.00**	**1287**	**0**	**1381**	**0**	**0**	**1**	**0**	**0**			
HRA **1900**	SPL ALL **0**	Leave **2039**		**21.00**	**0**	**0**	**0**	**0**	**18218**	**0**	**0**	**0**	**1860**		
Med. All **0**	CEA **0**	Gratuity **0**													
	KULDEEP KUMAR	ICICI BANK	101923554750	27.00	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		
		038601527174	2018942827	0.00	6876	2211	2039	0	0	1	0	0			
89		ICIC0000386	34882	31.00	0	0	0	0	34882	0	0	0	2556		
	ARVIND KUMAR JHA	HDFC BANK LTD	102001925287	27.00	21215	1741	0	0	0	2035	0	0	0	32326	
34033	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			
90		HDFC0001557	34882	31.00	0	0	0	0	34882	0	0	0	2556		
PSO			**Total:-**	**54.00**	**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**	**0**	**0**	**0**	**1000**	**40**		
DA **0**	Wash. All **800**	Bonus **0**	**34882**	**0.00**	**13752**	**4422**	**4078**	**0**	**0**	**2**	**0**	**0**			
HRA **6876**	SPL ALL **2211**	Leave **2039**		**62.00**	**0**	**0**	**0**	**0**	**69764**	**0**	**0**	**0**	**5112**		
Med. All **0**	CEA **0**	Gratuity **0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,974.00**	**1345150**	**9884**	**0**	**0**	**0**	**136659**	**14026**	**0**	**0**	**1578253**	
				351.00	**0**	**3601**	**102003**	**0**	**0**	**354**	**0**	**7694**	**1800**		
				0.00	**144547**	**4422**	**129269**	**0**	**0**	**68**	**0**	**0**			
				2325.00	**0**	**0**	**0**	**0**	**1738876**	**0**	**0**	**0**	**160623**		