

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 May 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	26.00	21215	1741	0	0	0	2035	400	0	0	23939	
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	31.00	0	0	0	0	26895	0	0	0	2956		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	26.00	21215	1741	0	0	0	2035	400	0	0	23939	
02869	GANESH SINGH	BANKTRANSFER	01973	5.00	0	0	0	0	0	0	0	500	20		
2		67355469936	2212091593	0.00	1900	0	2039	0	0	1	0	0			
		SBIN0004449	26895	31.00	0	0	0	0	26895	0	0	0	2956		
PS05629	SURESH	ICICI BANK	100949687656	26.00	21215	1741	0	0	0	2035	400	0	0	23939	
03358	RAMJI LAL	BANKTRANSFER	5629	5.00	0	0	0	0	0	0	0	500	20		
3		113201502101	2016347927	0.00	1900	0	2039	0	0	1	0	0			
		ICIC0000399	26895	31.00	0	0	0	0	26895	0	0	0	2956		
SUPERVISOR				Total:-	78.00	63645	5223	0	0	6105	1200	0	0	71817	
Basic	21215	Trav All	1741	Conv. All	0	Gross	15.00	0	0	0	0	1500	60		
DA	0	Wash. All	0	Bonus	0		0.00	5700	0	2	0	0			
HRA	1900	SPL ALL	0	Leave	2039		93.00	0	0	0	0	0	8868		
Med. All	0	CEA	0	Gratuity	0										
DL00116	BALMUKUND RAI	PUNJAB	101152357669	25.00	16930	0	0	0	0	1742	400	0	0	19546	
01320	SHRIRAM RAI	BANKTRANSFER	18892	5.00	0	0	1410	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1742	0	1627	0	0	1	0	0			
		PUNB0308000	22432	30.00	0	0	0	0	21709	0	0	0	2163		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	22.00	14108	0	0	0	0	1452	400	0	0	16218	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	3.00	0	0	1175	0	0	0	0	0	20		
5		520191053389596	2015993211	0.00	1452	0	1356	0	0	1	0	0			
		UBIN0905381	22432	25.00	0	0	0	0	18091	0	0	0	1873		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	25.00	16930	0	0	0	0	1742	0	0	0	19946	
02239	VANARAS SINGH	BANKTRANSFER	22780	5.00	0	0	1410	0	0	0	0	0	20		
6		67804098926	2016098936	0.00	1742	0	1627	0	0	1	0	0			
		SBIN0070695	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	10.00	6772	0	0	0	0	697	400	0	0	7566	
02824	ADALAT RAI	BANKTRANSFER	01927	2.00	0	0	564	0	0	0	0	0	20		
7		054201525256	6923901399	0.00	697	0	651	0	0	1	0	0			
		ICIC0000542	22432	12.00	0	0	0	0	8684	0	0	0	1118		

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Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month May 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	16365	0	0	0	0	1684	400	0	0	18880	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1363	0	0	0	0	0	20		
8		054201525197	6924465938	0.00	1684	0	1573	0	0	1	0	0			
		ICIC0000399	22432	29.00	0	0	0	0	20985	0	0	0	2105		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	26.00	17494	0	0	0	0	1800	400	0	0	20211	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	5.00	0	0	1457	0	0	0	0	0	20		
9		67355469889	6922252671	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0004449	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	23.00	15801	0	0	0	0	1626	400	0	0	18214	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	5.00	0	0	1316	0	0	0	0	0	20		
10		113201502506	1112804894	0.00	1626	0	1518	0	0	1	0	0			
		ICIC0000399	22432	28.00	0	0	0	0	20261	0	0	0	2047		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	26.00	17494	0	0	0	0	1800	400	0	0	20211	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	5.00	0	0	1457	0	0	0	0	0	20		
11		054201525252	6922149174	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	26.00	16930	0	0	0	0	1742	0	0	0	19946	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1410	0	0	0	0	0	20		
12		50100258291334	6922201331	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	24.00	16365	0	0	0	0	1684	400	0	0	18880	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	5.00	0	0	1363	0	0	0	0	0	20		
13		50100209261341	2016211017	0.00	1684	0	1573	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	2105		
PS06465	GOPAL	BANK OF BARODA	101015525909	25.00	16365	0	0	0	0	1684	400	0	0	18880	
03682	HARICHARAN	BANKTRANSFER	16522	4.00	0	0	1363	0	0	0	0	0	20		
14		45720100003372	2016525065	0.00	1684	0	1573	0	0	1	0	0			
		BARB0KUNDES	22432	29.00	0	0	0	0	20985	0	0	0	2105		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	27.00	17494	0	0	0	0	1800	400	0	0	20211	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1457	0	0	0	0	0	20		
15		5081101001684	2016136082	0.00	1800	0	1681	0	0	1	0	0			
		CNRB0005081	22432	31.00	0	0	0	0	22432	0	0	0	2221		

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

Wages Register for the month May 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	27.00	17494	0	0	0	0	1800	400	0	0	20211	
03851	BAGEDU GOND	BANKTRANSFER	17470	4.00	0	0	1457	0	0	0	0	0	20		
16		50100209261522	2016656036	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	2221		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	26.00	17494	0	0	0	0	1800	400	0	0	20211	
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	31.00	0	0	0	0	22432	0	0	0	2221		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	9.00	6208	0	0	0	0	639	400	0	0	6900	
03866	RAM DAYAL	BANKTRANSFER	17559	2.00	0	0	517	0	0	0	0	0	20		
18		50100213946427	2016715305	0.00	639	0	596	0	0	1	0	0			
		HDFC0000929	22432	11.00	0	0	0	0	7960	0	0	0	1060		
	ASHISH KUMAR	STATE BANK OF	101474960235	26.00	16930	0	0	0	0	1742	400	0	0	19546	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	4.00	0	0	1410	0	0	0	0	0	20		
19		67332127988	2017616142	0.00	1742	0	1627	0	0	1	0	0			
		SBIN0070699	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	VIJAY KUMAR	PUNJAB	101440342129	25.00	16930	0	0	0	0	1742	400	0	0	19546	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	5.00	0	0	1410	0	0	0	0	0	20		
20		3080001700122202	2017616172	0.00	1742	0	1627	0	0	1	0	0			
		PUNB0308000	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	26.00	16930	0	0	0	0	1742	400	0	0	19546	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1410	0	0	0	0	0	20		
21		50100213953624	2016434607	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0001202	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	21.00	14108	0	0	0	0	1452	400	0	0	16218	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1175	0	0	0	0	0	20		
22		5081101001810	2016714819	0.00	1452	0	1356	0	0	1	0	0			
		CNRB0005081	22432	25.00	0	0	0	0	18091	0	0	0	1873		
	HARENDRA KUMAR	ICICI BANK	100656422111	24.00	15801	0	0	0	0	1626	0	0	0	18614	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1316	0	0	0	0	0	20		
23		054201525198	2007431763	0.00	1626	0	1518	0	0	1	0	0			
		ICIC0000542	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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Wages Register for the month May 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	27.00	17494	0	0	0	0	1800	400	0	0	20211	
	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	31.00	0	0	0	0	22432	0	0	0	2221		
21059	RAJAN SINGH	HDFC BANK LTD	100785806381	22.00	14672	0	0	0	0	1510	400	0	0	16883	
	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1222	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1510	0	1410	0	0	1	0	0			
25		HDFC0000929	22432	26.00	0	0	0	0	18814	0	0	0	1931		
21062	GURJAR JITU	PUNJAB	100690782393	26.00	16930	0	0	0	0	1742	400	0	0	19546	
	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1410	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1742	0	1627	0	0	1	0	0			
26		PUNB0534500	22432	30.00	0	0	0	0	21709	0	0	0	2163		
21434	SAROJ JHA	STATE BANK OF	100654805117	24.00	16365	0	0	0	0	1684	400	0	0	18880	
	JAIBANDRA JHA	BANKTRANSFER	31021	5.00	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	2105		
21568	ALOK KUMAR	HDFC BANK LTD	100654628950	19.00	13544	0	0	0	0	1394	400	0	0	15552	
	GORE LAL	BANKTRANSFER	31321	5.00	0	0	1128	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1394	0	1301	0	0	1	0	0			
28		HDFC0009113	22432	24.00	0	0	0	0	17367	0	0	0	1815		
22025	MANOJ KUMAR	HDFC BANK LTD	100785267998	22.00	14108	0	0	0	0	1452	400	0	0	16218	
	PUTTILAL	BANKTRANSFER	31467	3.00	0	0	1175	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1452	0	1356	0	0	1	0	0			
29		HDFC0009113	22432	25.00	0	0	0	0	18091	0	0	0	1873		
22026	MADHUP KUMAR	HDFC BANK LTD	100969893367	26.00	16930	0	0	0	0	1742	400	0	0	19546	
	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1410	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	1742	0	1627	0	0	1	0	0			
30		HDFC0009113	22432	30.00	0	0	0	0	21709	0	0	0	2163		
22027	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	23.00	15237	0	0	0	0	1568	400	0	0	17549	
	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1269	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1568	0	1464	0	0	1	0	0			
31		UBIN0572322	22432	27.00	0	0	0	0	19538	0	0	0	1989		

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					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	26.00	16930	0	0	0	0	1742	400	0	0	19546	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1410	0	0	0	0	0	20		
32		731810100008291	2015992825	0.00	1742	0	1627	0	0	1	0	0			
		BKID0007318	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	RAJBIR	INDIAN BANK LTD	100654870728	24.00	15801	0	0	0	0	1626	0	0	0	18614	
22363	JOGIRAM	BANKTRANSFER	31789	4.00	0	0	1316	0	0	0	0	0	20		
33		20367520161	6922452297	0.00	1626	0	1518	0	0	1	0	0			
		IDIB000D606	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	26.00	16930	0	0	0	0	1742	400	0	0	19546	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	4.00	0	0	1410	0	0	0	0	0	20		
34		50100209261417	2016655636	0.00	1742	0	1627	0	0	1	0	0			
		HDFC0002852	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	26.00	17494	0	0	0	0	1800	400	0	0	20211	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	5.00	0	0	1457	0	0	0	0	0	20		
35		9645829861	2016714559	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000216	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	SHAMBHU KUMAR	PUNJAB	100656550973	19.00	12979	0	0	0	0	1335	400	0	0	14886	
22644	SRI PATI SINGH	BANKTRANSFER	32130	4.00	0	0	1081	0	0	0	0	0	20		
36		6579001700077285	2013035022	0.00	1335	0	1247	0	0	1	0	0			
		PUNB0657900	22432	23.00	0	0	0	0	16642	0	0	0	1756		
	SURESH	PUNJAB	101674854037	25.00	16365	0	0	0	0	1684	400	0	0	18880	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1363	0	0	0	0	0	20		
37		3365000100107893	2018193176	0.00	1684	0	1573	0	0	1	0	0			
		PUNB0336500	22432	29.00	0	0	0	0	20985	0	0	0	2105		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	26.00	16930	0	0	0	0	1742	400	0	0	19546	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1410	0	0	0	0	0	20		
38		76810100002069	6924495459	0.00	1742	0	1627	0	0	1	0	0			
		BARB0VJVAKU	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	RAM PRASAD	UNION BANK	100656901343	26.00	16930	0	0	0	0	1742	400	0	0	19546	
25008	AADI RAM	BANKTRANSFER	34289	4.00	0	0	1410	0	0	0	0	0	20		
39		280512010000835	2018415666	0.00	1742	0	1627	0	0	1	0	0			
		UBIN0828050	22432	30.00	0	0	0	0	21709	0	0	0	2163		

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 May 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			
	RAKESH KUMAR	ICICI BANK	100656394912	27.00	17494	0	0	0	0	1800	400	0	0	20211	
25263	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1457	0	0	0	0	0	20		
		054201525255	2015992941	0.00	1800	0	1681	0	0	1	0	0			
40		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	2221		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	2.00	1129	0	0	0	0	116	400	0	0	910	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	0.00	0	0	94	0	0	0	0	0	20		
		43310100002205	2017019584	0.00	116	0	108	0	0	1	0	0			
41		BARB0KHANSU	22432	2.00	0	0	0	0	1447	0	0	0	537		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	15.00	9593	0	0	0	0	987	400	0	0	10893	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	2.00	0	0	799	0	0	0	0	0	20		
		61226879580	2016782610	0.00	987	0	922	0	0	1	0	0			
42		SBIN0031400	22432	17.00	0	0	0	0	12301	0	0	0	1408		
	RANJIT KUMAR SINGH	UCO BANK	100423860941	24.00	15801	0	0	0	0	1626	400	0	0	18214	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	4.00	0	0	1316	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	1626	0	1518	0	0	1	0	0			
43		UCBA0000999	22432	28.00	0	0	0	0	20261	0	0	0	2047		
	POORAN SINGH	BANK OF BARODA	100969893474	11.00	7336	0	0	0	0	755	400	0	0	8231	
28643	AMAR SINGH	BANKTRANSFER	38440	2.00	0	0	611	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	755	0	705	0	0	1	0	0			
44		BARB0MUNIRK	22432	13.00	0	0	0	0	9407	0	0	0	1176		
	RAJNIKANT MISHRA	UNION BANK	101561149513	11.00	7336	0	0	0	0	755	400	0	0	8231	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	2.00	0	0	611	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	755	0	705	0	0	1	0	0			
45		UBIN0534188	22432	13.00	0	0	0	0	9407	0	0	0	1176		
	KRASHANVEER	CANARA BANK	101965921065	1.00	564	0	0	0	0	58	0	0	0	644	
32928	GORE LAL	BANKTRANSFER	41833	0.00	0	0	47	0	0	0	0	0	20		
		110052852037	2019063754	0.00	58	0	54	0	0	1	0	0			
46		CNRB0018851	22432	1.00	0	0	0	0	723	0	0	0	79		
	ARYAN SINGH	PUNJAB	101978051378	26.00	16930	0	0	0	0	1742	400	0	0	19546	
33526	NAGINA SINGH	BANKTRANSFER	42365	4.00	0	0	1410	0	0	0	0	0	20		
		1751001700111076	2019104061	0.00	1742	0	1627	0	0	1	0	0			
47		PUNB0175100	22432	30.00	0	0	0	0	21709	0	0	0	2163		

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 May 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
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			
	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	21.00	14108	0	0	0	0	1452	400	0	0	16218	
33557	SHOKIN PAL	BANKTRANSFER	42184	4.00	0	0	1175	0	0	0	0	0	20		
48		4347304975	2019109377	0.00	1452	0	1356	0	0	1	0	0			
		KKBK0000811	22432	25.00	0	0	0	0	18091	0	0	0	1873		
	SAHIL KUMAR	STATE BANK OF	101637318957	24.00	15801	0	0	0	0	1626	400	0	0	18214	
33780	JASWANT SINGH	BANKTRANSFER	42630	4.00	0	0	1316	0	0	0	0	0	20		
49		42158875404	2019138974	0.00	1626	0	1518	0	0	1	0	0			
		SBIN0032239	22432	28.00	0	0	0	0	20261	0	0	0	2047		
	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	26.00	16930	0	0	0	0	1742	400	0	0	19546	
33781	VINAYAK SINGH	BANKTRANSFER	42628	4.00	0	0	1410	0	0	0	0	0	20		
50		7047717700	2019138961	0.00	1742	0	1627	0	0	1	0	0			
		KKBK0000216	22432	30.00	0	0	0	0	21709	0	0	0	2163		
	GANESH RAM	HDFC BANK LTD	101926694690	14.00	9593	0	0	0	0	987	400	0	0	10893	
33782	BISHAN RAM	BANKTRANSFER	42637	3.00	0	0	799	0	0	0	0	0	20		
51		50100578200479	2019138968	0.00	987	0	922	0	0	1	0	0			
		HDFC0001319	22432	17.00	0	0	0	0	12301	0	0	0	1408		
	IMRAN	PUNJAB	102038823370	7.00	4515	0	0	0	0	465	0	0	0	5304	
34850	HUSAIN ALI	BANKTRANSFER	43600	1.00	0	0	376	0	0	0	0	0	20		
52		1514001700054112	2019277595	0.00	465	0	434	0	0	1	0	0			
		PUNB0151400	22432	8.00	0	0	0	0	5790	0	0	0	486		
	SHIV SHANKAR	KOTAK MAHINDRA	101753110268	13.00	8465	0	0	0	0	871	400	0	0	9562	
35257	AVDHESH UPADHYAY	BANKTRANSFER	44088	2.00	0	0	705	0	0	0	0	0	20		
53		4847444409	00	0.00	871	0	813	0	0	1	0	0			
		KKBK0004602	22432	15.00	0	0	0	0	10854	0	0	0	1292		
	GULSHAN KUMAR	MADHYA BIHAR	102066533096	25.00	16365	0	0	0	0	1684	0	0	0	19280	
35501	PRAMOD KUMAR	BANKTRANSFER	44271	4.00	0	0	1363	0	0	0	0	0	20		
54		72050700030149	00	0.00	1684	0	1573	0	0	1	0	0			
		PUNB0MBGB06	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAVI KUMAR	BIHAR GRAMIN	101991801886	26.00	16930	0	0	0	0	1742	1920	0	0	18026	
35730	UMA SHANKAR SINGH	BANKTRANSFER	44618	4.00	0	0	1410	0	0	0	0	0	20		
55		34040110049203	2019130968	0.00	1742	0	1627	0	0	1	0	0			
		PUNB0MBGB06	22432	30.00	0	0	0	0	21709	0	0	0	3683		

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 May 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			
SECURITY GUARD					Total:-	1,128.00	745472	0	0	0	0	76709	19520	0	0	858584
Basic	17494	Trav All	0	Conv. All	0	Gross	193.00	0	0	62087	0	0	0	1040		
DA	0	Wash. All	0	Bonus	1457		0.00	76709	0	71637	0	39	0	0		
HRA	1800	SPL ALL	0	Leave	1681		1321.00	0	0	0	955905	0	0	0	97321	
Med. All	0	CEA	0	Gratuity	0											
DL01138	SHISHUPAL		KOTAK MAHINDRA	100654580164	27.00	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			
56			KKBK0000216	23928	31.00	0	0	0	0	23928	0	0	0	2369		
PS02009	RUPESH KUMAR SINGH		STATE BANK OF	100655939759	27.00	19279	0	0	0	0	1848	400	0	0	21159	
02905	RAM CHANDRA PRASAD		BANKTRANSFER	2009	4.00	0	0	1606	0	0	0	0	500	20		
			67355944120	6925226743	0.00	1190	0	1853	0	0	1	0	0			
57			SBIN0004449	23928	31.00	0	0	0	0	23928	0	0	0	2769		
PS05583	PRAVIN KUMAR		HDFC BANK LTD	100949997453	27.00	19279	0	0	0	0	1848	400	0	0	21159	
03355	SATISH KUMAR		BANKTRANSFER	5583	4.00	0	0	1606	0	0	0	0	500	20		
			50100209261265	2016347888	0.00	1190	0	1853	0	0	1	0	0			
58			HDFC0000929	23928	31.00	0	0	0	0	23928	0	0	0	2769		
	RAJENDRA		ICICI BANK	100655783020	25.00	18035	0	0	0	0	1729	400	0	0	19765	
23943	PREM SINGH		BANKTRANSFER	33260	4.00	0	0	1502	0	0	0	0	468	20		
			629201518071	2015992932	0.00	1113	0	1733	0	0	1	0	0			
59			ICIC0006292	23928	29.00	0	0	0	0	22383	0	0	0	2618		
HEAD GUARD					Total:-	106.00	75872	0	0	0	0	7273	1200	0	0	83642
Basic	19279	Trav All	0	Conv. All	0	Gross	16.00	0	0	6320	0	0	1968	80		
DA	0	Wash. All	0	Bonus	1606		0.00	4683	0	7292	0	3	0	0		
HRA	1190	SPL ALL	0	Leave	1853		122.00	0	0	0	94167	0	0	0	10525	
Med. All	0	CEA	0	Gratuity	0											
PS02049	VIJAY KUMAR		STATE BANK OF	100654850896	26.00	19279	0	0	0	0	1848	400	0	0	21369	
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			
60			SBIN0004449	24138	31.00	0	0	0	0	24138	0	0	0	2769		

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 May 2024

Wages Register for the month May 2024					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS04583	HARIOM	HDFC BANK LTD	100781837197	27.00	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		
61		50100171181931	2016211082	0.00	1400	0	1853	0	0	1	0	0			
		HDFC0000929	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	NIKHIL GAHLOT	CANARA BANK	101748285867	27.00	19279	0	0	0	0	1848	0	0	0	21769	
35269	KRISHAN KUMAR	BANKTRANSFER	44041	4.00	0	0	1606	0	0	0	0	500	20		
		5867108000822	00	0.00	1400	0	1853	0	0	1	0	0			
62		CNRB0005867	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			Total:-	80.00	57837	0	0	0	0	5544	400	0	0	64907	
Basic	19279	Trav All	0	Conv. All	0	Gross	13.00	0	0	4818	0	0	1500	60	
DA	0	Wash. All	0	Bonus	1606		0.00	4200	0	5559	0	0	0		
HRA	1400	SPL ALL	0	Leave	1853		93.00	0	0	0	0	0	7507		
Med. All	0	CEA	0	Gratuity	0										
DL00166	RADHA	STATE BANK OF	101237237700	2.00	1129	0	0	0	0	116	400	0	0	910	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	0.00	0	0	94	0	0	0	0	0	20		
63		32454999461	2016831383	0.00	116	0	108	0	0	1	0	0			
		SBIN0001538	22432	2.00	0	0	0	0	1447	0	0	0	537		
DL00239	REKHA	STATE BANK OF	100654429781	11.00	6772	0	0	0	0	697	0	0	0	7966	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	1.00	0	0	564	0	0	0	0	0	20		
64		67355470066	6923976136	0.00	697	0	651	0	0	1	0	0			
		SBIN0070695	22432	12.00	0	0	0	0	8684	0	0	0	718		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	21.00	14108	0	0	0	0	1452	400	0	0	16218	
01832	SURESH	BANKTRANSFER	21486	4.00	0	0	1175	0	0	0	0	0	20		
65		50100221596118	2017059310	0.00	1452	0	1356	0	0	1	0	0			
		HDFC0000929	22432	25.00	0	0	0	0	18091	0	0	0	1873		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	25.00	15801	0	0	0	0	1626	400	0	0	18214	
02135	RAKESH KUMAR	BANKTRANSFER	22118	3.00	0	0	1316	0	0	0	0	0	20		
66		038601530063	6923432051	0.00	1626	0	1518	0	0	1	0	0			
		ICIC0000575	22432	28.00	0	0	0	0	20261	0	0	0	2047		
PS01907	ANGURI	STATE BANK OF	100654136773	21.00	14672	0	0	0	0	1510	400	0	0	16883	
02804	BALRAM	BANKTRANSFER	1907	5.00	0	0	1222	0	0	0	0	0	20		
67		35790373562	2013893040	0.00	1510	0	1410	0	0	1	0	0			
		SBIN0008524	22432	26.00	0	0	0	0	18814	0	0	0	1931		

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 May 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
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			
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	19.00	13544	0	0	0	0	1394	400	0	0	15421	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	5.00	0	0	1128	0	0	131	0	0	20		
68		67355469663	6922214425	0.00	1394	0	1301	0	0	1	0	0			
		SBIN0004449	22432	24.00	0	0	0	0	17367	0	0	0	1946		
PS01924	BINDU DEVI	ICICI BANK	100653936500	22.00	14672	0	0	0	0	1510	400	0	0	16883	
02821	AMARNATH RAI	BANKTRANSFER	1924	4.00	0	0	1222	0	0	0	0	0	20		
69		038601528094	6922235887	0.00	1510	0	1410	0	0	1	0	0			
		ICIC0000386	22432	26.00	0	0	0	0	18814	0	0	0	1931		
PS01926	BIRAM	STATE BANK OF	100655778627	22.00	14672	0	0	0	0	1510	0	0	0	17283	
02823	PREM CHANDER	BANKTRANSFER	1926	4.00	0	0	1222	0	0	0	0	0	20		
70		67355469674	6922201231	0.00	1510	0	1410	0	0	1	0	0			
		SBIN0004449	22432	26.00	0	0	0	0	18814	0	0	0	1531		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	20.00	13544	0	0	0	0	1394	400	0	0	15552	
02841	PURAN RAM	BANKTRANSFER	1944	4.00	0	0	1128	0	0	0	0	0	20		
71		663601503255	6922334798	0.00	1394	0	1301	0	0	1	0	0			
		ICIC0000399	22432	24.00	0	0	0	0	17367	0	0	0	1815		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	25.00	16365	0	0	0	0	1684	400	0	0	18880	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	4.00	0	0	1363	0	0	0	0	0	20		
72		1305101034918	6922202080	0.00	1684	0	1573	0	0	1	0	0			
		CNRB0001305	22432	29.00	0	0	0	0	20985	0	0	0	2105		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	22.00	15237	0	0	0	0	1568	400	0	0	17549	
02855	KESHAV PRASAD	BANKTRANSFER	1958	5.00	0	0	1269	0	0	0	0	0	20		
73		113201501896	6922209830	0.00	1568	0	1464	0	0	1	0	0			
		ICIC0000399	22432	27.00	0	0	0	0	19538	0	0	0	1989		
PS02008	RUBI	PUNJAB	100654863374	19.00	12979	0	0	0	0	1335	400	0	0	14886	
02904	JITENDRA SINGH	BANKTRANSFER	2008	4.00	0	0	1081	0	0	0	0	0	20		
74		4114000100593385	6923581035	0.00	1335	0	1247	0	0	1	0	0			
		PUNB0411400	22432	23.00	0	0	0	0	16642	0	0	0	1756		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	2.00	1129	0	0	0	0	116	0	0	0	1310	
02915	VIRENDER SINGH	BANKTRANSFER	2019	0.00	0	0	94	0	0	0	0	0	20		
75		67365757843	2015992716	0.00	116	0	108	0	0	1	0	0			
		SBIN0004449	22432	2.00	0	0	0	0	1447	0	0	0	137		

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 May 2024

					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
PS02023	SASHI DEVI	ICICI BANK	100655688955	14.00	9029	0	0	0	0	929	0	0	0	10628	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	2.00	0	0	752	0	0	0	0	0	20		
76		113201502427	6922801794	0.00	929	0	868	0	0	1	0	0			
		ICIC0000399	22432	16.00	0	0	0	0	11578	0	0	0	950		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	23.00	15237	0	0	0	0	1568	400	0	0	17549	
02928	MUKESH SONI	BANKTRANSFER	2032	4.00	0	0	1269	0	0	0	0	0	20		
77		67804099033	6922372084	0.00	1568	0	1464	0	0	1	0	0			
		SBIN0004449	22432	27.00	0	0	0	0	19538	0	0	0	1989		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	13.00	9029	0	0	0	0	929	400	0	0	10228	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	3.00	0	0	752	0	0	0	0	0	20		
78		629201517029	6922372066	0.00	929	0	868	0	0	1	0	0			
		ICIC0000399	22432	16.00	0	0	0	0	11578	0	0	0	1350		
PS02331	BEBI	ICICI BANK	100655454937	22.00	14108	0	0	0	0	1452	400	0	0	16218	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	3.00	0	0	1175	0	0	0	0	0	20		
79		629201517021	6922801970	0.00	1452	0	1356	0	0	1	0	0			
		ICIC0000399	22432	25.00	0	0	0	0	18091	0	0	0	1873		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	22.00	15237	0	0	0	0	1568	400	0	0	17549	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	5.00	0	0	1269	0	0	0	0	0	20		
80		50100171182042	2016277976	0.00	1568	0	1464	0	0	1	0	0			
		HDFC0000929	22432	27.00	0	0	0	0	19538	0	0	0	1989		
03680	SARITA DEVI	STATE BANK OF	101437317531	24.00	15801	0	0	0	0	1626	0	0	0	18482	
15539	KAMOD SINGH	BANKTRANSFER	25761	4.00	0	0	1316	0	0	152	0	0	0		
81		67355543785	6922372133	0.00	1626	0	1518	0	0	1	0	0			
		SBIN0011562	22432	28.00	0	0	0	0	20261	0	0	0	1779		
	SHANTI KUMARI	STATE BANK OF	101064279419	25.00	16365	0	0	0	0	1684	400	0	0	18880	
19125	BHARAT SINGH	BANKTRANSFER	28821	4.00	0	0	1363	0	0	0	0	0	20		
82		31710585583	2017845625	0.00	1684	0	1573	0	0	1	0	0			
		SBIN0008087	22432	29.00	0	0	0	0	20985	0	0	0	2105		
	KHUSBOO KUMARI	PUNJAB	101836629318	24.00	15801	0	0	0	0	1626	0	0	0	18482	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	4.00	0	0	1316	0	0	152	0	0	0		
83		6579001700142664	2018694684	0.00	1626	0	1518	0	0	1	0	0			
		PUNB0657900	22432	28.00	0	0	0	0	20261	0	0	0	1779		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii
78 (b)(2)
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 May 2024					Earning					Deduction				Page: 12	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	KANIYA DEVI	STATE BANK OF	100781959078	22.00	14108	0	0	0	0	1452	400	0	0	16218	
28572	JAGDISH	BANKTRANSFER	37579	3.00	0	0	1175	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1452	0	1356	0	0	1	0	0			
84		SBIN0031522	22432	25.00	0	0	0	0	18091	0	0	0	1873		
LADY GUARD				Total:-	420.00	279339	0	0	0	28746	6400	0	0	322189	
Basic	17494	Trav All	0	Conv. All	0	Gross	75.00	0	0	23265	0	0	400		
DA	0	Wash. All	0	Bonus	1457		0.00	28746	0	0	17	0	0		
HRA	1800	SPL ALL	0	Leave	1681		495.00	0	0	0	0	0	36003		
Med. All	0	CEA	0	Gratuity	0										
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	27.00	17494	0	0	0	0	1800	400	0	0	21207	
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	2721		
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	27.00	17494	0	0	0	0	1800	400	0	0	21207	
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	2721		
	DEEPAK SINGH	INDIAN BANK	101200735906	27.00	17494	0	0	0	0	1800	400	0	0	21207	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	4.00	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	2721		
CCTV OPERATOR				Total:-	81.00	52482	0	0	0	5400	1200	0	0	63621	
Basic	17494	Trav All	0	Conv. All	0	Gross	12.00	0	2001	4371	0	0	60		
DA	0	Wash. All	667	Bonus	1457		0.00	7887	0	0	2	0	0		
HRA	2629	SPL ALL	0	Leave	1681		93.00	0	0	0	0	0	8163		
Med. All	0	CEA	0	Gratuity	0										
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	22.00	17793	1460	0	0	0	1707	400	0	0	20010	
01532	KHALID	BANKTRANSFER	20028	4.00	0	0	0	0	0	0	0	419	20		
		50100221596042	2016904921	0.00	1594	0	1710	0	0	1	0	0			
88		HDFC0000929	26895	26.00	0	0	0	0	22557	0	0	0	2547		

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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 May 2024					Earning					Deduction				Page: 13			
Old Code				Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
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:-	22.00	17793	1460	0	0	0	1707	400	0	0	20010	
Basic	21215	Trav All	1741	Conv. All	0	Gross	4.00	0	0	0	0	0	0	419	20		
DA	0	Wash. All	0	Bonus	0		0.00	1594	0	1710	0	1	0	0			
HRA	1900	SPL ALL	0	Leave	2039		26.00	0	0	0	22557	0	0	0	2547		
Med. All	0	CEA	0	Gratuity	0												
31685	KULDEEP KUMAR			ICICI BANK	101923554750	27.00	21215	1741	0	0	0	2035	0	0	0	32326	
	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		
34033	ARVIND KUMAR JHA			HDFC BANK LTD	102001925287	26.00	21215	1741	0	0	0	2035	0	0	0	32326	
	JATA SHANKAR JHA			BANKTRANSFER	42960	5.00	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:-	53.00	42430	3482	0	0	0	4070	0	0	0	64652	
Basic	21215	Trav All	1741	Conv. All	0	Gross	9.00	0	1600	0	0	0	0	1000	40		
DA	0	Wash. All	800	Bonus	0		0.00	13752	4422	4078	0	2	0	0			
HRA	6876	SPL ALL	2211	Leave	2039		62.00	0	0	0	69764	0	0	0	5112		
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	1,968.00	1334870	10165	0	0	0	135554	30320	0	0	1549422	
						337.00	0	3601	100861	0	0	435	0	7887	1760		
						0.00	143271	4422	128278	0	0	68	0	0			
						2305.00	0	0	0	0	1725468	0	0	0	176046		