

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 November 2023

					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
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	25.00	21215	1741	0	0	0	2035	0	0	0	24339	
02833	MAHANAND SINGH	BANKTRANSFER	1936	5.00	0	0	0	0	0	0	0	500	2556		
1		33501366360	6922200529	0.00	1900	0	2039	0	0	1	0	0			
		SBIN0011806	26895	30.00	0	0	0	0	26895	0	0	0			
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	26.00	21215	1741	0	0	0	2035	0	0	0	24339	
02869	GANESH SINGH	BANKTRANSFER	01973	4.00	0	0	0	0	0	0	0	500	2556		
2		67355469936	2212091593	0.00	1900	0	2039	0	0	1	0	0			
		SBIN0004449	26895	30.00	0	0	0	0	26895	0	0	0			
PS05629	SURESH	ICICI BANK	100949687656	25.00	21215	1741	0	0	0	2035	0	0	0	24339	
03358	RAMJI LAL	BANKTRANSFER	5629	5.00	0	0	0	0	0	0	0	500	2556		
3		113201502101	2016347927	0.00	1900	0	2039	0	0	1	0	0			
		ICIC0000399	26895	30.00	0	0	0	0	26895	0	0	0			
SUPERVISOR				Total:-	76.00	63645	5223	0	0	0	6105	0	0	0	73017
	Basic	21215	Trav All	1741	Conv. All	0	Gross	14.00	0	0	0	1500	7668		
	DA	0	Wash. All	0	Bonus	0	26895	0.00	5700	0	6117	0	0		
	HRA	1900	SPL ALL	0	Leave	2039	90.00	0	0	0	80685	0	0		
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	23.00	16328	0	0	0	0	1680	760	0	0	18476	
01320	SHRIRAM RAI	BANKTRANSFER	18892	5.00	0	0	1360	0	0	0	0	0	2461		
4		3080001700168851	2016782603	0.00	1680	0	1569	0	0	1	0	0			
		PUNB0308000	22432	28.00	0	0	0	0	20937	0	0	0			
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	25.00	16911	0	0	0	0	1740	0	0	0	19923	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1408	0	0	0	0	0	1761		
5		520191053389596	2015993211	0.00	1740	0	1625	0	0	1	0	0			
		UBIN0905381	22432	29.00	0	0	0	0	21684	0	0	0			
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	23.00	15745	0	0	0	0	1620	0	0	0	18548	
02239	VANARAS SINGH	BANKTRANSFER	22780	4.00	0	0	1311	0	0	0	0	0	1641		
6		67804098926	2016098936	0.00	1620	0	1513	0	0	1	0	0			
		SBIN0070695	22432	27.00	0	0	0	0	20189	0	0	0			
PS01914	ASHISH KUMAR	ICICI BANK	100656483910	24.00	16911	0	0	0	0	1740	0	0	0	19923	
02811	SHRIPAL	BANKTRANSFER	1914	5.00	0	0	1408	0	0	0	0	0	1761		
7		038601528082	6922202057	0.00	1740	0	1625	0	0	1	0	0			
		ICIC0000399	22432	29.00	0	0	0	0	21684	0	0	0			

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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 November 2023

					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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	25.00	16911	0	0	0	0	1740	0	0	0	19923	
02824	ADALAT RAI	BANKTRANSFER	01927	4.00	0	0	1408	0	0	0	0	0	1761		
8		054201525256	6923901399	0.00	1740	0	1625	0	0	1	0	0			
		ICIC0000542	22432	29.00	0	0	0	0	21684	0	0	0			
PS01935	DINESH CHAND JANGID	HDFC BANK LTD	100656065091	9.00	5831	0	0	0	0	600	0	0	0	6856	
02832	RAMESWAR DAYAL	BANKTRANSFER	1935	1.00	0	0	486	0	0	0	0	0	621		
9		50100221595905	6924599024	0.00	600	0	560	0	0	1	0	0			
		HDFC0000929	22432	10.00	0	0	0	0	7477	0	0	0			
PS01945	INDRESH YADAV	ICICI BANK	100656421877	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1457	0	0	0	0	0	1821		
10		054201525197	6924465938	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000399	22432	30.00	0	0	0	0	22432	0	0	0			
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	24.00	16911	0	0	0	0	1740	0	0	0	19923	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	5.00	0	0	1408	0	0	0	0	0	1761		
11		67355469889	6922252671	0.00	1740	0	1625	0	0	1	0	0			
		SBIN0004449	22432	29.00	0	0	0	0	21684	0	0	0			
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	21.00	15161	0	0	0	0	1560	0	0	0	17860	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	5.00	0	0	1263	0	0	0	0	0	1581		
12		113201502506	1112804894	0.00	1560	0	1457	0	0	1	0	0			
		ICIC0000399	22432	26.00	0	0	0	0	19441	0	0	0			
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	25.00	16911	0	0	0	0	1740	0	0	0	19923	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	4.00	0	0	1408	0	0	0	0	0	1761		
13		054201525252	6922149174	0.00	1740	0	1625	0	0	1	0	0			
		ICIC0000399	22432	29.00	0	0	0	0	21684	0	0	0			
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	19.00	12829	0	0	0	0	1320	0	0	0	15109	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	3.00	0	0	1068	0	0	0	0	0	1341		
14		50100258291334	6922201331	0.00	1320	0	1233	0	0	1	0	0			
		HDFC0000929	22432	22.00	0	0	0	0	16450	0	0	0			
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	25.00	17494	0	0	0	0	1800	0	0	0	20611	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	5.00	0	0	1457	0	0	0	0	0	1821		
15		50100209261341	2016211017	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0			

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Wages Register for the month November 2023

					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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06465	GOPAL	BANK OF BARODA	101015525909	25.00	16911	0	0	0	0	1740	0	0	0	19923	
03682	HARICHARAN	BANKTRANSFER	16522	4.00	0	0	1408	0	0	0	0	0	1761		
16		45720100003372	2016525065	0.00	1740	0	1625	0	0	1	0	0			
		BARB0KUNDES	22432	29.00	0	0	0	0	21684	0	0	0			
PS06786	MOHD ANWAR	CANARA BANK	100781890623	25.00	16911	0	0	0	0	1740	0	0	0	19923	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1408	0	0	0	0	0	1761		
17		5081101001684	2016136082	0.00	1740	0	1625	0	0	1	0	0			
		CNRB0005081	22432	29.00	0	0	0	0	21684	0	0	0			
PS07392	BRIJESH	HDFC BANK LTD	101086526997	19.00	12829	0	0	0	0	1320	0	0	0	15109	
03851	BAGEDU GOND	BANKTRANSFER	17470	3.00	0	0	1068	0	0	0	0	0	1341		
18		50100209261522	2016656036	0.00	1320	0	1233	0	0	1	0	0			
		HDFC0000929	22432	22.00	0	0	0	0	16450	0	0	0			
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	15.00	10496	0	0	0	0	1080	0	0	0	12358	
03862	SURESH JHA	BANKTRANSFER	17555	3.00	0	0	874	0	0	0	0	0	1101		
19		50100171181944	2016715431	0.00	1080	0	1009	0	0	1	0	0			
		HDFC0000929	22432	18.00	0	0	0	0	13459	0	0	0			
PS07526	BIRBAL	HDFC BANK LTD	101106573469	24.00	16328	0	0	0	0	1680	0	0	0	19236	
03866	RAM DAYAL	BANKTRANSFER	17559	4.00	0	0	1360	0	0	0	0	0	1701		
20		50100213946427	2016715305	0.00	1680	0	1569	0	0	1	0	0			
		HDFC0000929	22432	28.00	0	0	0	0	20937	0	0	0			
	ASHISH KUMAR	STATE BANK OF	101474960235	18.00	12829	0	0	0	0	1320	0	0	0	15109	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	4.00	0	0	1068	0	0	0	0	0	1341		
21		67332127988	2017616142	0.00	1320	0	1233	0	0	1	0	0			
		SBIN0070699	22432	22.00	0	0	0	0	16450	0	0	0			
	VIJAY KUMAR	PUNJAB	101440342129	26.00	17494	0	0	0	0	1800	0	0	0	20611	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1457	0	0	0	0	0	1821		
22		3080001700122202	2017616172	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0308000	22432	30.00	0	0	0	0	22432	0	0	0			
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	26.00	17494	0	0	0	0	1800	0	0	0	20611	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1457	0	0	0	0	0	1821		
23		50100213953624	2016434607	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0001202	22432	30.00	0	0	0	0	22432	0	0	0			

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Wages Register for the month November 2023

					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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	23.00	16328	0	0	0	0	1680	0	0	0	19236	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	5.00	0	0	1360	0	0	0	0	0	1701		
24		5081101001810	2016714819	0.00	1680	0	1569	0	0	1	0	0			
		CNRB0005081	22432	28.00	0	0	0	0	20937	0	0	0			
	HARENDRA KUMAR	ICICI BANK	100656422111	25.00	16911	0	0	0	0	1740	0	0	0	19923	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1408	0	0	0	0	0	1761		
25		054201525198	2007431763	0.00	1740	0	1625	0	0	1	0	0			
		ICIC0000542	22432	29.00	0	0	0	0	21684	0	0	0			
	NEERAJ GUPTA	IDBI BANK	100655586189	15.00	9913	0	0	0	0	1020	0	0	0	11671	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	2.00	0	0	826	0	0	0	0	0	1041		
26		1842104000038313	6924731105	0.00	1020	0	953	0	0	1	0	0			
		IBKL0001842	22432	17.00	0	0	0	0	12712	0	0	0			
	RAJAN SINGH	HDFC BANK LTD	100785806381	24.00	16911	0	0	0	0	1740	0	0	0	19923	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	5.00	0	0	1408	0	0	0	0	0	1761		
27		50100171182401	2016314325	0.00	1740	0	1625	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	21684	0	0	0			
	GURJAR JITU	PUNJAB	100690782393	18.00	12246	0	0	0	0	1260	0	0	0	14422	
21062	KAILASH BHAI	BANKTRANSFER	30742	3.00	0	0	1020	0	0	0	0	0	1281		
28		5345000100039802	2016098953	0.00	1260	0	1177	0	0	1	0	0			
		PUNB0534500	22432	21.00	0	0	0	0	15703	0	0	0			
	SAROJ JHA	STATE BANK OF	100654805117	25.00	17494	0	0	0	0	1800	0	0	0	20611	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	5.00	0	0	1457	0	0	0	0	0	1821		
29		00000067355543796	2015992736	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0004449	22432	30.00	0	0	0	0	22432	0	0	0			
	ALOK KUMAR	HDFC BANK LTD	100654628950	21.00	14578	0	0	0	0	1500	0	0	0	17172	
21568	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1214	0	0	0	0	0	1521		
30		50100171181855	6924974859	0.00	1500	0	1401	0	0	1	0	0			
		HDFC0009113	22432	25.00	0	0	0	0	18693	0	0	0			
	RAJU KUMAR	HDFC BANK LTD	101134621687	3.00	1749	0	0	0	0	180	0	0	0	2042	
21650	KAMLESH SHARMA	BANKTRANSFER	31268	0.00	0	0	146	0	0	0	0	0	201		
31		50100171181881	2016742596	0.00	180	0	168	0	0	1	0	0			
		HDFC0009113	22432	3.00	0	0	0	0	2243	0	0	0			

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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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	MANOJ KUMAR	HDFC BANK LTD	100785267998	23.00	15745	0	0	0	0	1620	0	0	0	18548	
22025	PUTTILAL	BANKTRANSFER	31467	4.00	0	0	1311	0	0	0	0	0	1641		
32		50100171181714	2016314082	0.00	1620	0	1513	0	0	1	0	0			
		HDFC0009113	22432	27.00	0	0	0	0	20189	0	0	0			
	MADHUP KUMAR	HDFC BANK LTD	100969893367	25.00	16911	0	0	0	0	1740	0	0	0	19923	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1408	0	0	0	0	0	1761		
33		50100171181701	2016391926	0.00	1740	0	1625	0	0	1	0	0			
		HDFC0009113	22432	29.00	0	0	0	0	21684	0	0	0			
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	24.00	16328	0	0	0	0	1680	0	0	0	19236	
22027	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1360	0	0	0	0	0	1701		
34		723202010007149	6924304974	0.00	1680	0	1569	0	0	1	0	0			
		UBIN0572322	22432	28.00	0	0	0	0	20937	0	0	0			
	SURENDRA KUMAR	BANK OF INDIA	100655970102	20.00	13412	0	0	0	0	1380	0	0	0	15797	
22199	RAM PRASAD	BANKTRANSFER	31705	3.00	0	0	1117	0	0	0	0	0	1401		
35		731810100008291	2015992825	0.00	1380	0	1289	0	0	1	0	0			
		BKID0007318	22432	23.00	0	0	0	0	17198	0	0	0			
	RAJBIR	INDIAN BANK LTD	100654870728	23.00	15745	0	0	0	0	1620	0	0	0	18548	
22363	JOGIRAM	BANKTRANSFER	31789	4.00	0	0	1311	0	0	0	0	0	1641		
36		20367520161	6922452297	0.00	1620	0	1513	0	0	1	0	0			
		IDIB000D606	22432	27.00	0	0	0	0	20189	0	0	0			
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	26.00	17494	0	0	0	0	1800	700	0	0	19911	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	4.00	0	0	1457	0	0	0	0	0	2521		
37		50100209261417	2016655636	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0002852	22432	30.00	0	0	0	0	22432	0	0	0			
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	4.00	0	0	1457	0	0	0	0	0	1821		
38		9645829861	2016714559	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000216	22432	30.00	0	0	0	0	22432	0	0	0			
	SHAMBHU KUMAR	PUNJAB	100656550973	25.00	17494	0	0	0	0	1800	0	0	0	20611	
22644	SRI PATI SINGH	BANKTRANSFER	32130	5.00	0	0	1457	0	0	0	0	0	1821		
39		6579001700077285	2013035022	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0657900	22432	30.00	0	0	0	0	22432	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month November 2023

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SURESH	PUNJAB	101674854037	22.00	15161	0	0	0	0	1560	0	0	0	17860	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1263	0	0	0	0	0	1581		
40		3365000100107893	2018193176	0.00	1560	0	1457	0	0	1	0	0			
		PUNB0336500	22432	26.00	0	0	0	0	19441	0	0	0			
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	18.00	12246	0	0	0	0	1260	0	0	0	14422	
23942	BHAIRAV JHA	BANKTRANSFER	33285	3.00	0	0	1020	0	0	0	0	0	1281		
41		76810100002069	6924495459	0.00	1260	0	1177	0	0	1	0	0			
		BARB0VJVAKU	22432	21.00	0	0	0	0	15703	0	0	0			
	RAM PRASAD	UNION BANK	100656901343	26.00	17494	0	0	0	0	1800	0	0	0	20611	
25008	AADI RAM	BANKTRANSFER	34289	4.00	0	0	1457	0	0	0	0	0	1821		
42		280512010000835	2018415666	0.00	1800	0	1681	0	0	1	0	0			
		UBIN0828050	22432	30.00	0	0	0	0	22432	0	0	0			
	RAKESH KUMAR	ICICI BANK	100656394912	26.00	17494	0	0	0	0	1800	0	0	0	20611	
25263	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1457	0	0	0	0	0	1821		
43		054201525255	2015992941	0.00	1800	0	1681	0	0	1	0	0			
		ICIC0000542	22432	30.00	0	0	0	0	22432	0	0	0			
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	26.00	17494	0	0	0	0	1800	0	0	0	20611	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	4.00	0	0	1457	0	0	0	0	0	1821		
44		43310100002205	2017019584	0.00	1800	0	1681	0	0	1	0	0			
		BARB0KHANSU	22432	30.00	0	0	0	0	22432	0	0	0			
	NARESH PRAJAPAT	STATE BANK OF	101152357676	8.00	5248	0	0	0	0	540	0	0	0	6168	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	1.00	0	0	437	0	0	0	0	0	561		
45		61226879580	2016782610	0.00	540	0	504	0	0	1	0	0			
		SBIN0031400	22432	9.00	0	0	0	0	6729	0	0	0			
	RANJIT KUMAR SINGH	UCO BANK	100423860941	24.00	16328	0	0	0	0	1680	0	0	0	19236	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	4.00	0	0	1360	0	0	0	0	0	1701		
46		09990110059470	2016264652	0.00	1680	0	1569	0	0	1	0	0			
		UCBA0000999	22432	28.00	0	0	0	0	20937	0	0	0			
	POORAN SINGH	BANK OF BARODA	100969893474	25.00	16911	0	0	0	0	1740	0	0	0	19923	
28643	AMAR SINGH	BANKTRANSFER	38440	4.00	0	0	1408	0	0	0	0	0	1761		
47		29280100017773	2016393306	0.00	1740	0	1625	0	0	1	0	0			
		BARB0MUNIRK	22432	29.00	0	0	0	0	21684	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month November 2023

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJNIKANT MISHRA	UNION BANK	101561149513	13.00	8747	0	0	0	0	900	0	0	0	10296	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	2.00	0	0	729	0	0	0	0	0	921		
48		341802120005034	2018944259	0.00	900	0	841	0	0	1	0	0			
		UBIN0534188	22432	15.00	0	0	0	0	11217	0	0	0			
	KRASHANVEER	CANARA BANK	101965921065	14.00	9330	0	0	0	0	960	0	0	0	10983	
32928	GORE LAL	BANKTRANSFER	41833	2.00	0	0	777	0	0	0	0	0	981		
49		110052852037	2019063754	0.00	960	0	897	0	0	1	0	0			
		CNRB0018851	22432	16.00	0	0	0	0	11964	0	0	0			
	ARYAN SINGH	PUNJAB	101978051378	24.00	16911	0	0	0	0	1740	0	0	0	19923	
33526	NAGINA SINGH	BANKTRANSFER	42365	5.00	0	0	1408	0	0	0	0	0	1761		
50		1751001700111076	2019104061	0.00	1740	0	1625	0	0	1	0	0			
		PUNB0175100	22432	29.00	0	0	0	0	21684	0	0	0			
	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	22.00	14578	0	0	0	0	1500	1400	0	0	15772	
33557	SHOKIN PAL	BANKTRANSFER	42184	3.00	0	0	1214	0	0	0	0	0	2921		
51		4347304975	2019109377	0.00	1500	0	1401	0	0	1	0	0			
		KKBK0000811	22432	25.00	0	0	0	0	18693	0	0	0			
	IMRAN HUSSAIN	STATE BANK OF	101058573990	25.00	16911	0	0	0	0	1740	400	0	0	19523	
33640	ABUL KASHIM	BANKTRANSFER	42603	4.00	0	0	1408	0	0	0	0	0	2161		
52		36675374029	2019123453	0.00	1740	0	1625	0	0	1	0	0			
		SBIN0002069	22432	29.00	0	0	0	0	21684	0	0	0			
	RAVI KUMAR	BIHAR GRAMIN	101991801886	26.00	17494	0	0	0	0	1800	400	0	0	20211	
33641	UMA SHANKAR SINGH	CHEQUE	42726	4.00	0	0	1457	0	0	0	0	0	2221		
53		34040110049203	2019130968	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0MBGB06	22432	30.00	0	0	0	0	22432	0	0	0			
	SAHIL KUMAR	STATE BANK OF	101637318957	21.00	13995	0	0	0	0	1440	700	0	0	15785	
33780	JASWANT SINGH	BANKTRANSFER	42630	3.00	0	0	1166	0	0	0	0	0	2161		
54		42158875404	2019138974	0.00	1440	0	1345	0	0	1	0	0			
		SBIN0032239	22432	24.00	0	0	0	0	17946	0	0	0			
	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	26.00	17494	0	0	0	0	1800	460	0	0	20151	
33781	VINAYAK SINGH	BANKTRANSFER	42628	4.00	0	0	1457	0	0	0	0	0	2281		
55		7047717700	2019138961	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000216	22432	30.00	0	0	0	0	22432	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month November 2023

					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
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	25.00	19279	0	0	0	0	1848	0	0	0	21769	
02945	JEET SINGH	BANKTRANSFER	2049	5.00	0	0	1606	0	0	0	0	500	2369		
61		67355543923	6924374847	0.00	1400	0	1853	0	0	1	0	0			
		SBIN0004449	24138	30.00	0	0	0	0	24138	0	0	0			
PS04583	HARIOM	HDFC BANK LTD	100781837197	26.00	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	2369		
62		50100171181931	2016211082	0.00	1400	0	1853	0	0	1	0	0			
		HDFC0000929	24138	30.00	0	0	0	0	24138	0	0	0			
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	25.00	19279	0	0	0	0	1848	0	0	0	21769	
03988	KAPTAN SINGH	BANKTRANSFER	25003	5.00	0	0	1606	0	0	0	0	500	2369		
63		50100254111320	2017428746	0.00	1400	0	1853	0	0	1	0	0			
		HDFC0000929	24138	30.00	0	0	0	0	24138	0	0	0			
FIREMAN				Total:-	76.00	57837	0	0	0	0	5544	0	0	0	65307
	Basic	19279	Trav All	0	Conv. All	0	Gross	14.00	0	0	4818	0	0	1500	7107
	DA	0	Wash. All	0	Bonus	1606		0.00	4200	0	5559	0	0		
	HRA	1400	SPL ALL	0	Leave	1853		90.00	0	0	0	0	0		
	Med. All	0	CEA	0	Gratuity	0									
DL00166	RADHA	STATE BANK OF	101237237700	18.00	12246	0	0	0	0	1260	0	0	0	14422	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	3.00	0	0	1020	0	0	0	0	0	1281		
64		32454999461	2016831383	0.00	1260	0	1177	0	0	1	0	0			
		SBIN0001538	22432	21.00	0	0	0	0	15703	0	0	0			
DL00239	REKHA	STATE BANK OF	100654429781	19.00	12829	0	0	0	0	1320	0	0	0	15109	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	3.00	0	0	1068	0	0	0	0	0	1341		
65		67355470066	6923976136	0.00	1320	0	1233	0	0	1	0	0			
		SBIN0070695	22432	22.00	0	0	0	0	16450	0	0	0			
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	21.00	14578	0	0	0	0	1500	0	0	0	17172	
01832	SURESH	BANKTRANSFER	21486	4.00	0	0	1214	0	0	0	0	0	1521		
66		50100221596118	2017059310	0.00	1500	0	1401	0	0	1	0	0			
		HDFC0000929	22432	25.00	0	0	0	0	18693	0	0	0			
DL00928	SUNITA DEVI	ICICI BANK	100655923415	19.00	13412	0	0	0	0	1380	0	0	0	15797	
02135	RAKESH KUMAR	BANKTRANSFER	22118	4.00	0	0	1117	0	0	0	0	0	1401		
67		038601530063	6923432051	0.00	1380	0	1289	0	0	1	0	0			
		ICIC0000575	22432	23.00	0	0	0	0	17198	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Wages Register for the month November 2023

					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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01907	ANGURI	STATE BANK OF	100654136773	17.00	12829	0	0	0	0	1320	0	0	0	15109	
02804	BALRAM	BANKTRANSFER	1907	5.00	0	0	1068	0	0	0	0	0	1341		
68		35790373562	2013893040	0.00	1320	0	1233	0	0	1	0	0			
		SBIN0008524	22432	22.00	0	0	0	0	16450	0	0	0			
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	21.00	14578	0	0	0	0	1500	0	0	0	17172	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	4.00	0	0	1214	0	0	0	0	0	1521		
69		67355469663	6922214425	0.00	1500	0	1401	0	0	1	0	0			
		SBIN0004449	22432	25.00	0	0	0	0	18693	0	0	0			
PS01924	BINDU DEVI	ICICI BANK	100653936500	21.00	13995	0	0	0	0	1440	0	0	0	16485	
02821	AMARNATH RAI	BANKTRANSFER	1924	3.00	0	0	1166	0	0	0	0	0	1461		
70		038601528094	6922235887	0.00	1440	0	1345	0	0	1	0	0			
		ICIC0000386	22432	24.00	0	0	0	0	17946	0	0	0			
PS01926	BIRAM	STATE BANK OF	100655778627	20.00	13995	0	0	0	0	1440	0	0	0	16485	
02823	PREM CHANDER	BANKTRANSFER	1926	4.00	0	0	1166	0	0	0	0	0	1461		
71		67355469674	6922201231	0.00	1440	0	1345	0	0	1	0	0			
		SBIN0004449	22432	24.00	0	0	0	0	17946	0	0	0			
PS01944	HEMNA DEVI	ICICI BANK	100655795716	17.00	11663	0	0	0	0	1200	0	0	0	13734	
02841	PURAN RAM	BANKTRANSFER	1944	3.00	0	0	971	0	0	0	0	0	1221		
72		663601503255	6922334798	0.00	1200	0	1121	0	0	1	0	0			
		ICIC0000399	22432	20.00	0	0	0	0	14955	0	0	0			
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	16.00	11080	0	0	0	0	1140	0	0	0	12960	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	3.00	0	0	923	0	0	107	0	0	1248		
73		1305101034918	6922202080	0.00	1140	0	1065	0	0	1	0	0			
		CNRB0001305	22432	19.00	0	0	0	0	14208	0	0	0			
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	8.00	5248	0	0	0	0	540	0	0	0	6168	
02855	KESHAV PRASAD	BANKTRANSFER	1958	1.00	0	0	437	0	0	0	0	0	561		
74		113201501896	6922209830	0.00	540	0	504	0	0	1	0	0			
		ICIC0000399	22432	9.00	0	0	0	0	6729	0	0	0			
PS02008	RUBI	ICICI BANK	100654863374	15.00	9913	0	0	0	0	1020	0	0	0	11671	
02904	JITENDRA SINGH	BANKTRANSFER	2008	2.00	0	0	826	0	0	0	0	0	1041		
75		038601530066	6923581035	0.00	1020	0	953	0	0	1	0	0			
		ICIC0000399	22432	17.00	0	0	0	0	12712	0	0	0			

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Wages Register for the month November 2023

					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	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	7.00	4665	0	0	0	0	480	0	0	0	5456	
02915	VIRENDER SINGH	BANKTRANSFER	2019	1.00	0	0	389	0	0	45	0	0	526		
76		67365757843	2015992716	0.00	480	0	448	0	0	1	0	0			
		SBIN0004449	22432	8.00	0	0	0	0	5982	0	0	0			
PS02023	SASHI DEVI	ICICI BANK	100655688955	22.00	14578	0	0	0	0	1500	0	0	0	17172	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	3.00	0	0	1214	0	0	0	0	0	1521		
77		113201502427	6922801794	0.00	1500	0	1401	0	0	1	0	0			
		ICIC0000399	22432	25.00	0	0	0	0	18693	0	0	0			
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	3.00	1749	0	0	0	0	180	0	0	0	2042	
02928	MUKESH SONI	BANKTRANSFER	2032	0.00	0	0	146	0	0	0	0	0	201		
78		67804099033	6922372084	0.00	180	0	168	0	0	1	0	0			
		SBIN0004449	22432	3.00	0	0	0	0	2243	0	0	0			
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	18.00	12829	0	0	0	0	1320	0	0	0	15109	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	4.00	0	0	1068	0	0	0	0	0	1341		
79		629201517029	6922372066	0.00	1320	0	1233	0	0	1	0	0			
		ICIC0000399	22432	22.00	0	0	0	0	16450	0	0	0			
PS02331	BEBI	ICICI BANK	100655454937	22.00	15161	0	0	0	0	1560	0	0	0	17860	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	4.00	0	0	1263	0	0	0	0	0	1581		
80		629201517021	6922801970	0.00	1560	0	1457	0	0	1	0	0			
		ICIC0000399	22432	26.00	0	0	0	0	19441	0	0	0			
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	18.00	12829	0	0	0	0	1320	0	0	0	15109	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1068	0	0	0	0	0	1341		
81		50100171182042	2016277976	0.00	1320	0	1233	0	0	1	0	0			
		HDFC0000929	22432	22.00	0	0	0	0	16450	0	0	0			
03680	SARITA DEVI	STATE BANK OF	101437317531	17.00	12246	0	0	0	0	1260	0	0	0	14422	
15539	KAMOD SINGH	BANKTRANSFER	25761	4.00	0	0	1020	0	0	0	0	0	1281		
82		67355543785	6922372133	0.00	1260	0	1177	0	0	1	0	0			
		SBIN0011562	22432	21.00	0	0	0	0	15703	0	0	0			
	SHANTI KUMARI	STATE BANK OF	101064279419	21.00	14578	0	0	0	0	1500	0	0	0	17172	
19125	BHARAT SINGH	BANKTRANSFER	28821	4.00	0	0	1214	0	0	0	0	0	1521		
83		31710585583	2017845625	0.00	1500	0	1401	0	0	1	0	0			
		SBIN0008087	22432	25.00	0	0	0	0	18693	0	0	0			

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

REGISTER OF WAGES

151 - Promenade

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

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L

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

Earning

Deduction

Page: 12

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed	Salary	with stamp	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep				
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
	KHUSBOO KUMARI	PUNJAB	101836629318	19.00	12829	0	0	0	0	1320	0	0	0	14985		
28166	AMARJEET KUMAR	BANKTRANSFER	37365	3.00	0	0	1068	0	0	124	0	0	1465			
		6579001700142664	2018694684	0.00	1320	0	1233	0	0	1	0	0				
84		PUNB0657900	22432	22.00	0	0	0	0	16450	0	0	0				
	KANIYA DEVI	STATE BANK OF	100781959078	19.00	12829	0	0	0	0	1320	0	0	0	15109		
28572	JAGDISH	BANKTRANSFER	37579	3.00	0	0	1068	0	0	0	0	0	1341			
		61248832104	2016135944	0.00	1320	0	1233	0	0	1	0	0				
85		SBIN0031522	22432	22.00	0	0	0	0	16450	0	0	0				
LADY GUARD			Total:-	378.00	260659	0	0	0	0	26820	0	0	0	306720		
Basic	17494	Trav All	0	Conv. All	0	Gross	69.00	0	0	21708	0	0	276	0	0	27518
DA	0	Wash. All	0	Bonus	1457		0.00	26820	0	25051	0	0	17	0	0	
HRA	1800	SPL ALL	0	Leave	1681		22432	447.00	0	0	0	0	334238	0	0	0
Med. All	0	CEA	0	Gratuity	0											
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	26.00	17494	0	0	0	0	1800	0	0	0	20940		
01205	RAVENDRA SINGH	BANKTRANSFER	18648	4.00	0	0	1457	0	0	0	0	500	2321			
		50100213953676	2016210826	0.00	2629	0	1681	0	0	1	0	0				
86		HDFC0000929	23261	30.00	0	0	0	0	23261	0	0	0				
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	26.00	17494	0	0	0	0	1800	0	0	0	20940		
03045	BHURSINGH	BANKTRANSFER	2544	4.00	0	0	1457	0	0	0	0	500	2321			
		3645314106	2018320697	0.00	2629	0	1681	0	0	1	0	0				
87		CBIN0283916	23261	30.00	0	0	0	0	23261	0	0	0				
	DEEPAK SINGH	INDIAN BANK	101200735906	26.00	17494	0	0	0	0	1800	0	0	0	20940		
29718	RAMJANAM SINGH	BANKTRANSFER	38895	4.00	0	0	1457	0	0	0	0	500	2321			
		50118126622	2016905755	0.00	2629	0	1681	0	0	1	0	0				
88		IDIB000B586	23261	30.00	0	0	0	0	23261	0	0	0				
CCTV OPERATOR			Total:-	78.00	52482	0	0	0	0	5400	0	0	0	62820		
Basic	17494	Trav All	0	Conv. All	0	Gross	12.00	0	0	4371	0	0	0	0	0	6963
DA	0	Wash. All	0	Bonus	1457		0.00	7887	0	5043	0	0	2	0	0	
HRA	2629	SPL ALL	0	Leave	1681		23261	90.00	0	0	0	0	69783	0	0	0
Med. All	0	CEA	0	Gratuity	0											

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

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

Name and Address of Establishment in under which contract is carried on
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal
Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month November 2023					Earning					Deduction				Page: 13	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	18.00	14851	1219	0	0	0	1425	0	0	0	17031	
01532	KHALID	BANKTRANSFER	20028	3.00	0	0	0	0	0	0	0	350	1796		
		50100221596042	2016904921	0.00	1330	0	1427	0	0	1	0	0			
89		HDFC0000929	26895	21.00	0	0	0	0	18827	0	0	0			
LADY SUPERVISOR				Total:-	18.00	14851	1219	0	0	1425	0	0	0	17031	
Basic	21215	Trav All	1741	Conv. All	0	Gross	3.00	0	0	0	0	350	1796		
DA	0	Wash. All	0	Bonus	0		0.00	1330	0	1	0	0			
HRA	1900	SPL ALL	0	Leave	2039		21.00	0	0	0	0	0			
Med. All	0	CEA	0	Gratuity	0										
	KULDEEP KUMAR	ICICI BANK	101923554750	26.00	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	2556		
		038601527174	2018942827	0.00	6876	2211	2039	0	0	1	0	0			
90		ICIC0000386	34882	30.00	0	0	0	0	34882	0	0	0			
	ARVIND KUMAR JHA	HDFC BANK LTD	102001925287	26.00	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	2556		
		50100230709741	2019167019	0.00	6876	2211	2039	0	0	1	0	0			
91		HDFC0001557	34882	30.00	0	0	0	0	34882	0	0	0			
PSO				Total:-	52.00	42430	3482	0	0	4070	0	0	0	64652	
Basic	21215	Trav All	1741	Conv. All	0	Gross	8.00	0	0	0	0	1000	5112		
DA	0	Wash. All	800	Bonus	0		0.00	13752	4422	2	0	0			
HRA	6876	SPL ALL	2211	Leave	2039		60.00	0	0	0	0	0			
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,912.00	1339305	9924	0	0	0	136147	4820	0	1579463	
					330.00	0	1600	101469	0	276	0	7350	150464		
					0.00	144499	4422	128708	0	68	0	0			
					2242.00	0	0	0	0	1729927	0	0	0		