

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 October 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	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			
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	27.00	20903	0	0	0	0	2035	0	0	0	23997	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	0	1741	0	0	0	0	500	20		
1		33501366360	6922200529	0.00	1900	0	2009	0	0	1	0	0			
		SBIN0011806	26553	31.00	0	0	0	0	26553	0	0	0	2556		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	27.00	20903	0	0	0	0	2035	0	0	0	23997	
02869	GANESH SINGH	BANKTRANSFER	01973	4.00	0	0	1741	0	0	0	0	500	20		
2		67355469936	2212091593	0.00	1900	0	2009	0	0	1	0	0			
		SBIN0004449	26553	31.00	0	0	0	0	26553	0	0	0	2556		
PS05629	SURESH	ICICI BANK	100949687656	27.00	20903	0	0	0	0	2035	0	0	0	23997	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	0	1741	0	0	0	0	500	20		
3		113201502101	2016347927	0.00	1900	0	2009	0	0	1	0	0			
		ICIC0000399	26553	31.00	0	0	0	0	26553	0	0	0	2556		
SUPERVISOR				Total:-	81.00	62709	0	0	0	6105	0	0	0	71991	
	Basic	20903	Trav All	0	Conv. All	0	Gross	12.00	0	0	5223	0	0	1500	60
	DA	0	Wash. All	0	Bonus	1741		0.00	5700	0	6027	0	0		
	HRA	1900	SPL ALL	0	Leave	2009		93.00	0	0	0	0	79659	0	7668
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	23.00	15010	0	0	0	0	1568	0	0	0	17682	
01320	SHRIRAM RAI	BANKTRANSFER	18892	4.00	0	0	1251	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1568	0	1442	0	0	1	0	0			
		PUNB0308000	22126	27.00	0	0	0	0	19271	0	0	0	1589		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	21.00	14454	0	0	0	0	1510	0	0	0	17026	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	5.00	0	0	1204	0	0	0	0	0	20		
5		520191053389596	2015993211	0.00	1510	0	1389	0	0	1	0	0			
		UBIN0905381	22126	26.00	0	0	0	0	18557	0	0	0	1531		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	12.00	7783	0	0	0	0	813	0	0	0	9159	
02239	VANARAS SINGH	BANKTRANSFER	22780	2.00	0	0	649	0	0	0	0	0	20		
6		67804098926	2016098936	0.00	813	0	748	0	0	1	0	0			
		SBIN0070695	22126	14.00	0	0	0	0	9993	0	0	0	834		
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02345	GANGARAM	BANKTRANSFER	23079	4.00	0	0	1436	0	0	0	0	0	20		
7		0947354150	2015992780	0.00	1800	0	1656	0	0	1	0	0			
		KKBK0000216	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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

Wages Register for the month October 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	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			
PS01914	ASHISH KUMAR	ICICI BANK	100656483910	23.00	15010	0	0	0	0	1568	0	0	0	17682	
02811	SHRIPAL	BANKTRANSFER	1914	4.00	0	0	1251	0	0	0	0	0	20		
8		038601528082	6922202057	0.00	1568	0	1442	0	0	1	0	0			
		ICIC0000399	22126	27.00	0	0	0	0	19271	0	0	0	1589		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	18.00	11675	0	0	0	0	1219	0	0	0	13749	
02824	ADALAT RAI	BANKTRANSFER	01927	3.00	0	0	973	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1219	0	1122	0	0	1	0	0			
9		ICIC0000542	22126	21.00	0	0	0	0	14989	0	0	0	1240		
PS01935	DINESH CHAND JANGID	HDFC BANK LTD	100656065091	18.00	12231	0	0	0	0	1277	0	0	0	14404	
02832	RAMESWAR DAYAL	BANKTRANSFER	1935	4.00	0	0	1019	0	0	0	0	0	20		
10		50100221595905	6924599024	0.00	1277	0	1175	0	0	1	0	0			
		HDFC0000929	22126	22.00	0	0	0	0	15702	0	0	0	1298		
PS01945	INDRESH YADAV	ICICI BANK	100656421877	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1436	0	0	0	0	0	20		
		054201525197	6924465938	0.00	1800	0	1656	0	0	1	0	0			
11		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	24.00	15566	0	0	0	0	1626	0	0	0	18338	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	4.00	0	0	1297	0	0	0	0	0	20		
12		67355469889	6922252671	0.00	1626	0	1496	0	0	1	0	0			
		SBIN0004449	22126	28.00	0	0	0	0	19985	0	0	0	1647		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	24.00	15566	0	0	0	0	1626	0	0	0	18338	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	4.00	0	0	1297	0	0	0	0	0	20		
		113201502506	1112804894	0.00	1626	0	1496	0	0	1	0	0			
13		ICIC0000399	22126	28.00	0	0	0	0	19985	0	0	0	1647		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	24.00	15566	0	0	0	0	1626	0	0	0	18338	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	4.00	0	0	1297	0	0	0	0	0	20		
		054201525252	6922149174	0.00	1626	0	1496	0	0	1	0	0			
14		ICIC0000399	22126	28.00	0	0	0	0	19985	0	0	0	1647		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	25.00	16122	0	0	0	0	1684	0	0	0	18993	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1343	0	0	0	0	0	20		
		50100258291334	6922201331	0.00	1684	0	1549	0	0	1	0	0			
15		HDFC0000929	22126	29.00	0	0	0	0	20698	0	0	0	1705		

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Wages Register for the month October 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	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			
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	24.00	15566	0	0	0	0	1626	0	0	0	18338	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	4.00	0	0	1297	0	0	0	0	0	20		
16		50100209261341	2016211017	0.00	1626	0	1496	0	0	1	0	0			
		HDFC0000929	22126	28.00	0	0	0	0	19985	0	0	0	1647		
PS06465	GOPAL	BANK OF BARODA	101015525909	19.00	12231	0	0	0	0	1277	0	0	0	14404	
03682	HARICHARAN	BANKTRANSFER	16522	3.00	0	0	1019	0	0	0	0	0	20		
17		45720100003372	2016525065	0.00	1277	0	1175	0	0	1	0	0			
		BARB0KUNDES	22126	22.00	0	0	0	0	15702	0	0	0	1298		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	24.00	15566	0	0	0	0	1626	0	0	0	18338	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1297	0	0	0	0	0	20		
18		5081101001684	2016136082	0.00	1626	0	1496	0	0	1	0	0			
		CNRB0005081	22126	28.00	0	0	0	0	19985	0	0	0	1647		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	10.00	6671	0	0	0	0	697	0	0	0	7847	
03851	BAGEDU GOND	BANKTRANSFER	17470	2.00	0	0	556	0	0	0	0	0	20		
19		50100209261522	2016656036	0.00	697	0	641	0	0	1	0	0			
		HDFC0000929	22126	12.00	0	0	0	0	8565	0	0	0	718		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	24.00	15566	0	0	0	0	1626	0	0	0	18338	
03862	SURESH JHA	BANKTRANSFER	17555	4.00	0	0	1297	0	0	0	0	0	20		
20		50100171181944	2016715431	0.00	1626	0	1496	0	0	1	0	0			
		HDFC0000929	22126	28.00	0	0	0	0	19985	0	0	0	1647		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	23.00	15566	0	0	0	0	1626	0	0	0	18338	
03866	RAM DAYAL	BANKTRANSFER	17559	5.00	0	0	1297	0	0	0	0	0	20		
21		50100213946427	2016715305	0.00	1626	0	1496	0	0	1	0	0			
		HDFC0000929	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	ASHISH KUMAR	STATE BANK OF	101474960235	12.00	8339	0	0	0	0	871	0	0	0	9814	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	3.00	0	0	695	0	0	0	0	0	20		
22		67332127988	2017616142	0.00	871	0	801	0	0	1	0	0			
		SBIN0070699	22126	15.00	0	0	0	0	10706	0	0	0	892		
	VIJAY KUMAR	PUNJAB	101440342129	24.00	15566	0	0	0	0	1626	0	0	0	18338	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1297	0	0	0	0	0	20		
23		3080001700122202	2017616172	0.00	1626	0	1496	0	0	1	0	0			
		PUNB0308000	22126	28.00	0	0	0	0	19985	0	0	0	1647		

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Wages Register for the month October 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	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			
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	23.00	15010	0	0	0	0	1568	0	0	0	17682	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1251	0	0	0	0	0	20		
		50100213953624	2016434607	0.00	1568	0	1442	0	0	1	0	0			
24		HDFC0001202	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	20.00	12231	0	0	0	0	1277	0	0	0	14404	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	2.00	0	0	1019	0	0	0	0	0	20		
		5081101001810	2016714819	0.00	1277	0	1175	0	0	1	0	0			
25		CNRB0005081	22126	22.00	0	0	0	0	15702	0	0	0	1298		
	HARENDRA KUMAR	ICICI BANK	100656422111	23.00	15566	0	0	0	0	1626	0	0	0	18338	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	5.00	0	0	1297	0	0	0	0	0	20		
		054201525198	2007431763	0.00	1626	0	1496	0	0	1	0	0			
26		ICIC0000542	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	NEERAJ GUPTA	IDBI BANK	100655586189	24.00	16122	0	0	0	0	1684	0	0	0	18993	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	5.00	0	0	1343	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1684	0	1549	0	0	1	0	0			
27		IBKL0001842	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	RAJAN SINGH	HDFC BANK LTD	100785806381	24.00	15566	0	0	0	0	1626	0	0	0	18338	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1297	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1626	0	1496	0	0	1	0	0			
28		HDFC0000929	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	GURJAR JITU	PUNJAB	100690782393	18.00	12231	0	0	0	0	1277	600	0	0	13804	
21062	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1019	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1277	0	1175	0	0	1	0	0			
29		PUNB0534500	22126	22.00	0	0	0	0	15702	0	0	0	1898		
	SAROJ JHA	STATE BANK OF	100654805117	20.00	13342	0	0	0	0	1394	0	0	0	15715	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	4.00	0	0	1112	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1394	0	1282	0	0	1	0	0			
30		SBIN0004449	22126	24.00	0	0	0	0	17130	0	0	0	1415		
	ALOK KUMAR	HDFC BANK LTD	100654628950	26.00	16678	0	0	0	0	1742	0	0	0	19650	
21568	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1390	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1742	0	1603	0	0	1	0	0			
31		HDFC0009113	22126	30.00	0	0	0	0	21413	0	0	0	1763		

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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			
21650	RAJU KUMAR	HDFC BANK LTD	101134621687	23.00	15566	0	0	0	0	1626	0	0	0	18338	
	KAMLESH SHARMA	BANKTRANSFER	31268	5.00	0	0	1297	0	0	0	0	0	20		
		50100171181881	2016742596	0.00	1626	0	1496	0	0	1	0	0			
32		HDFC0009113	22126	28.00	0	0	0	0	19985	0	0	0	1647		
22025	MANOJ KUMAR	HDFC BANK LTD	100785267998	23.00	15566	0	0	0	0	1626	0	0	0	18338	
	PUTTILAL	BANKTRANSFER	31467	5.00	0	0	1297	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1626	0	1496	0	0	1	0	0			
33		HDFC0009113	22126	28.00	0	0	0	0	19985	0	0	0	1647		
22026	MADHUP KUMAR	HDFC BANK LTD	100969893367	22.00	15010	0	0	0	0	1568	0	0	0	17682	
	RAJ BAHADUR SINGH	BANKTRANSFER	31636	5.00	0	0	1251	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	1568	0	1442	0	0	1	0	0			
34		HDFC0009113	22126	27.00	0	0	0	0	19271	0	0	0	1589		
22027	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	24.00	15566	0	0	0	0	1626	0	0	0	18338	
	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1297	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1626	0	1496	0	0	1	0	0			
35		UBIN0572322	22126	28.00	0	0	0	0	19985	0	0	0	1647		
22199	SURENDRA KUMAR	BANK OF INDIA	100655970102	22.00	15010	0	0	0	0	1568	0	0	0	17682	
	RAM PRASAD	BANKTRANSFER	31705	5.00	0	0	1251	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	1568	0	1442	0	0	1	0	0			
36		BKID0007318	22126	27.00	0	0	0	0	19271	0	0	0	1589		
22363	RAJBIR	INDIAN BANK LTD	100654870728	20.00	13898	0	0	0	0	1452	0	0	0	16370	
	JOGIRAM	BANKTRANSFER	31789	5.00	0	0	1158	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1452	0	1335	0	0	1	0	0			
37		IDIB000D606	22126	25.00	0	0	0	0	17843	0	0	0	1473		
22642	KHAGENDRA NATH	HDFC BANK LTD	101086526194	23.00	15010	0	0	0	0	1568	0	0	0	17682	
	DHIRENDRA NATH	BANKTRANSFER	32143	4.00	0	0	1251	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1568	0	1442	0	0	1	0	0			
38		HDFC0002852	22126	27.00	0	0	0	0	19271	0	0	0	1589		
22643	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	24.00	15566	0	0	0	0	1626	0	0	0	18338	
	KRISHNAKANT MISHRA	BANKTRANSFER	31997	4.00	0	0	1297	0	0	0	0	0	20		
		9645829861	2016714559	0.00	1626	0	1496	0	0	1	0	0			
39		KKBK0000216	22126	28.00	0	0	0	0	19985	0	0	0	1647		

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 October 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	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			
	SHAMBHU KUMAR	PUNJAB	100656550973	9.00	5559	0	0	0	0	581	0	0	0	6535	
22644	SRI PATI SINGH	BANKTRANSFER	32130	1.00	0	0	463	0	0	0	0	0	20		
40		6579001700077285	2013035022	0.00	581	0	534	0	0	1	0	0			
		PUNB0657900	22126	10.00	0	0	0	0	7137	0	0	0	602		
	SURESH	PUNJAB	101674854037	23.00	14454	0	0	0	0	1510	0	0	0	17026	
23264	DARIYA SINGH	BANKTRANSFER	32628	3.00	0	0	1204	0	0	0	0	0	20		
41		3365000100107893	2018193176	0.00	1510	0	1389	0	0	1	0	0			
		PUNB0336500	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	23.00	15566	0	0	0	0	1626	0	0	0	18338	
23942	BHAIRAV JHA	BANKTRANSFER	33285	5.00	0	0	1297	0	0	0	0	0	20		
42		76810100002069	6924495459	0.00	1626	0	1496	0	0	1	0	0			
		BARB0VJVAKU	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	RAM PRASAD	UNION BANK	100656901343	22.00	14454	0	0	0	0	1510	0	0	0	17026	
25008	AADI RAM	BANKTRANSFER	34289	4.00	0	0	1204	0	0	0	0	0	20		
43		280512010000835	2018415666	0.00	1510	0	1389	0	0	1	0	0			
		UBIN0828050	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	RAKESH KUMAR	ICICI BANK	100656394912	25.00	16678	0	0	0	0	1742	0	0	0	19650	
25263	SHANKAR LAL	BANKTRANSFER	34558	5.00	0	0	1390	0	0	0	0	0	20		
44		054201525255	2015992941	0.00	1742	0	1603	0	0	1	0	0			
		ICIC0000542	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	21.00	14454	0	0	0	0	1510	0	0	0	17026	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	5.00	0	0	1204	0	0	0	0	0	20		
45		43310100002205	2017019584	0.00	1510	0	1389	0	0	1	0	0			
		BARB0KHANSU	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	19.00	12787	0	0	0	0	1335	0	0	0	15060	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	4.00	0	0	1065	0	0	0	0	0	20		
46		61226879580	2016782610	0.00	1335	0	1229	0	0	1	0	0			
		SBIN0031400	22126	23.00	0	0	0	0	16416	0	0	0	1356		
	RAJU CHAUHAN	KOTAK MAHINDRA	101835877298	12.00	8339	0	0	0	0	871	0	0	0	9814	
28167	BABUL CHAUHAN	BANKTRANSFER	37218	3.00	0	0	695	0	0	0	0	0	20		
47		5445891961	2018694670	0.00	871	0	801	0	0	1	0	0			
		KKBK0000216	22126	15.00	0	0	0	0	10706	0	0	0	892		

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 October 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	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			
	RANJIT KUMAR SINGH	UCO BANK	100423860941	22.00	15010	0	0	0	0	1568	0	0	0	17682	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	5.00	0	0	1251	0	0	0	0	0	20		
48		09990110059470	2016264652	0.00	1568	0	1442	0	0	1	0	0			
		UCBA0000999	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	POORAN SINGH	BANK OF BARODA	100969893474	24.00	16122	0	0	0	0	1684	0	0	0	18993	
28643	AMAR SINGH	BANKTRANSFER	38440	5.00	0	0	1343	0	0	0	0	0	20		
49		29280100017773	2016393306	0.00	1684	0	1549	0	0	1	0	0			
		BARB0MUNIRK	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	RAJNIKANT MISHRA	UNION BANK	101561149513	24.00	16122	0	0	0	0	1684	0	0	0	18993	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	5.00	0	0	1343	0	0	0	0	0	20		
50		341802120005034	2018944259	0.00	1684	0	1549	0	0	1	0	0			
		UBIN0534188	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	KRASHANVEER	CANARA BANK	101965921065	23.00	15566	0	0	0	0	1626	0	0	0	18338	
32928	GORE LAL	BANKTRANSFER	41833	5.00	0	0	1297	0	0	0	0	0	20		
51		110052852037	2019063754	0.00	1626	0	1496	0	0	1	0	0			
		CNRB0018851	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	ARYAN SINGH	PUNJAB	101978051378	24.00	15566	0	0	0	0	1626	0	0	0	18338	
33526	NAGINA SINGH	BANKTRANSFER	42365	4.00	0	0	1297	0	0	0	0	0	20		
52		1751001700111076	2019104061	0.00	1626	0	1496	0	0	1	0	0			
		PUNB0175100	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	21.00	13898	0	0	0	0	1452	0	0	0	16370	
33557	SHOKIN PAL	BANKTRANSFER	42184	4.00	0	0	1158	0	0	0	0	0	20		
53		4347304975	2019109377	0.00	1452	0	1335	0	0	1	0	0			
		KKBK0000811	22126	25.00	0	0	0	0	17843	0	0	0	1473		
	IMRAN HUSSAIN	STATE BANK OF	101058573990	23.00	15010	0	0	0	0	1568	0	0	0	17682	
33640	ABUL KASHIM	BANKTRANSFER	42603	4.00	0	0	1251	0	0	0	0	0	20		
54		36675374029	2019123453	0.00	1568	0	1442	0	0	1	0	0			
		SBIN0002069	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	RAVI KUMAR	BIHAR GRAMIN	101991801886	21.00	13898	0	0	0	0	1452	0	0	0	16370	
33641	UMA SHANKAR SINGH	CHEQUE	42726	4.00	0	0	1158	0	0	0	0	0	20		
55		34040110049203	2019130968	0.00	1452	0	1335	0	0	1	0	0			
		PUNB0MBGB06	22126	25.00	0	0	0	0	17843	0	0	0	1473		

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 October 2023

					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
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			
	SAHIL KUMAR	STATE BANK OF	101637318957	23.00	15566	0	0	0	0	1626	0	0	0	18338	
33780	JASWANT SINGH	BANKTRANSFER	42630	5.00	0	0	1297	0	0	0	0	0	20		
56		42158875404	2019138974	0.00	1626	0	1496	0	0	1	0	0			
		SBIN0032239	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	23.00	15566	0	0	0	0	1626	0	0	0	18338	
33781	VINAYAK SINGH	BANKTRANSFER	42628	5.00	0	0	1297	0	0	0	0	0	20		
57		7047717700	2019138961	0.00	1626	0	1496	0	0	1	0	0			
		KKBK0000216	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	GANESH RAM	HDFC BANK LTD	101926694690	24.00	15566	0	0	0	0	1626	0	0	0	18338	
33782	BISHAN RAM	BANKTRANSFER	42637	4.00	0	0	1297	0	0	0	0	0	20		
58		50100578200479	2019138968	0.00	1626	0	1496	0	0	1	0	0			
		HDFC0001319	22126	28.00	0	0	0	0	19985	0	0	0	1647		
SECURITY GUARD			Total:-	1,191.00	786641	0	0	0	0	82169	600	0	0	926021	
	Basic	17234	Trav All	0	Conv. All	0	Gross	224.00	0	0	65546	0	0	1100	
	DA	0	Wash. All	0	Bonus	1436		0.00	82169	0	75589	0	0	41	
	HRA	1800	SPL ALL	0	Leave	1656		1415.00	0	0	0	0	1009945	0	
	Med. All	0	CEA	0	Gratuity	0									
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	27.00	18993	0	0	0	0	1848	0	0	0	21221	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	4.00	0	0	1582	0	0	0	0	500	20		
59		67355944120	6925226743	0.00	1190	0	1825	0	0	1	0	0			
		SBIN0004449	23590	31.00	0	0	0	0	23590	0	0	0	2369		
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	18.00	12866	0	0	0	0	1252	0	0	0	14368	
03355	SATISH KUMAR	BANKTRANSFER	5583	3.00	0	0	1072	0	0	0	0	339	20		
60		50100209261265	2016347888	0.00	806	0	1236	0	0	1	0	0			
		HDFC0000929	23590	21.00	0	0	0	0	15980	0	0	0	1612		
	RAJENDRA	ICICI BANK	100655783020	26.00	18380	0	0	0	0	1788	0	0	0	20536	
23943	PREM SINGH	BANKTRANSFER	33260	4.00	0	0	1531	0	0	0	0	484	20		
61		629201518071	2015992932	0.00	1152	0	1766	0	0	1	0	0			
		ICIC0006292	23590	30.00	0	0	0	0	22829	0	0	0	2293		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month October 2023

Wages Register for the month October 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 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			
HEAD GUARD					Total:-	71.00	50239	0	0	0	0	4888	0	0	0	56125
Basic	18993	Trav All	0	Conv. All	0	Gross	11.00	0	0	4185	0	0	0	1323	60	
DA	0	Wash. All	0	Bonus	1582		0.00	3148	0	4827	0	2	0	0		
HRA	1190	SPL ALL	0	Leave	1825		82.00	0	0	0	62399	0	0	0	6274	
Med. All	0	CEA	0	Gratuity	0											
PS02049	VIJAY KUMAR		STATE BANK OF	100654850896	27.00	18993	0	0	0	0	1848	0	0	0	21431	
02945	JEET SINGH		BANKTRANSFER	2049	4.00	0	0	1582	0	0	0	0	500	20		
62			67355543923	6924374847	0.00	1400	0	1825	0	0	1	0	0			
			SBIN0004449	23800	31.00	0	0	0	0	23800	0	0	0	2369		
PS04583	HARIOM		HDFC BANK LTD	100781837197	26.00	18993	0	0	0	0	1848	0	0	0	21431	
03264	CHARAN SINGH		BANKTRANSFER	4583	5.00	0	0	1582	0	0	0	0	500	20		
63			50100171181931	2016211082	0.00	1400	0	1825	0	0	1	0	0			
			HDFC0000929	23800	31.00	0	0	0	0	23800	0	0	0	2369		
DL01430	SANDIP CHAUDHARY		HDFC BANK LTD	101400306202	27.00	18993	0	0	0	0	1848	0	0	0	21431	
03988	KAPTAN SINGH		BANKTRANSFER	25003	4.00	0	0	1582	0	0	0	0	500	20		
64			50100254111320	2017428746	0.00	1400	0	1825	0	0	1	0	0			
			HDFC0000929	23800	31.00	0	0	0	0	23800	0	0	0	2369		
FIREMAN					Total:-	80.00	56979	0	0	0	0	5544	0	0	0	64293
Basic	18993	Trav All	0	Conv. All	0	Gross	13.00	0	0	4746	0	0	0	1500	60	
DA	0	Wash. All	0	Bonus	1582		0.00	4200	0	5475	0	2	0	0		
HRA	1400	SPL ALL	0	Leave	1825		93.00	0	0	0	71400	0	0	0	7107	
Med. All	0	CEA	0	Gratuity	0											
DL00166	RADHA		STATE BANK OF	101237237700	11.00	6671	0	0	0	0	697	0	0	0	7847	
01370	SHIV PARTAP SINGH		BANKTRANSFER	20812	1.00	0	0	556	0	0	0	0	0	20		
65			32454999461	2016831383	0.00	697	0	641	0	0	1	0	0			
			SBIN0001538	22126	12.00	0	0	0	0	8565	0	0	0	718		
DL00239	REKHA		STATE BANK OF	100654429781	20.00	13342	0	0	0	0	1394	0	0	0	15715	
01443	DEVENDAR SINGH		BANKTRANSFER	19957	4.00	0	0	1112	0	0	0	0	0	20		
66			67355470066	6923976136	0.00	1394	0	1282	0	0	1	0	0			
			SBIN0070695	22126	24.00	0	0	0	0	17130	0	0	0	1415		

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

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

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 October 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	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			
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	20.00	13342	0	0	0	0	1394	0	0	0	15715	
01832	SURESH	BANKTRANSFER	21486	4.00	0	0	1112	0	0	0	0	0	20		
67		50100221596118	2017059310	0.00	1394	0	1282	0	0	1	0	0			
		HDFC0000929	22126	24.00	0	0	0	0	17130	0	0	0	1415		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	6.00	3892	0	0	0	0	406	0	0	0	4569	
02135	RAKESH KUMAR	BANKTRANSFER	22118	1.00	0	0	324	0	0	0	0	0	20		
68		038601530063	6923432051	0.00	406	0	374	0	0	1	0	0			
		ICIC0000575	22126	7.00	0	0	0	0	4996	0	0	0	427		
PS01907	ANGURI	STATE BANK OF	100654136773	22.00	14454	0	0	0	0	1510	0	0	0	17026	
02804	BALRAM	BANKTRANSFER	1907	4.00	0	0	1204	0	0	0	0	0	20		
69		35790373562	2013893040	0.00	1510	0	1389	0	0	1	0	0			
		SBIN0008524	22126	26.00	0	0	0	0	18557	0	0	0	1531		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	21.00	13342	0	0	0	0	1394	0	0	0	15715	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	3.00	0	0	1112	0	0	0	0	0	20		
70		67355469663	6922214425	0.00	1394	0	1282	0	0	1	0	0			
		SBIN0004449	22126	24.00	0	0	0	0	17130	0	0	0	1415		
PS01924	BINDU DEVI	ICICI BANK	100653936500	21.00	13342	0	0	0	0	1394	0	0	0	15715	
02821	AMARNATH RAI	BANKTRANSFER	1924	3.00	0	0	1112	0	0	0	0	0	20		
71		038601528094	6922235887	0.00	1394	0	1282	0	0	1	0	0			
		ICIC0000386	22126	24.00	0	0	0	0	17130	0	0	0	1415		
PS01926	BIRAM	STATE BANK OF	100655778627	20.00	13898	0	0	0	0	1452	0	0	0	16370	
02823	PREM CHANDER	BANKTRANSFER	1926	5.00	0	0	1158	0	0	0	0	0	20		
72		67355469674	6922201231	0.00	1452	0	1335	0	0	1	0	0			
		SBIN0004449	22126	25.00	0	0	0	0	17843	0	0	0	1473		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	22.00	14454	0	0	0	0	1510	0	0	0	17026	
02841	PURAN RAM	BANKTRANSFER	1944	4.00	0	0	1204	0	0	0	0	0	20		
73		663601503255	6922334798	0.00	1510	0	1389	0	0	1	0	0			
		ICIC0000399	22126	26.00	0	0	0	0	18557	0	0	0	1531		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	23.00	15010	0	0	0	0	1568	0	0	0	17702	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	4.00	0	0	1251	0	0	0	0	0	0		
74		1305101034918	6922202080	0.00	1568	0	1442	0	0	1	0	0			
		CNRB0001305	22126	27.00	0	0	0	0	19271	0	0	0	1569		

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 October 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	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			
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	15.00	9451	0	0	0	0	987	0	0	0	11125	
02855	KESHAV PRASAD	BANKTRANSFER	1958	2.00	0	0	787	0	0	0	0	0	20		
75		113201501896	6922209830	0.00	987	0	908	0	0	1	0	0			
		ICIC0000399	22126	17.00	0	0	0	0	12133	0	0	0	1008		
PS02008	RUBI	ICICI BANK	100654863374	15.00	9451	0	0	0	0	987	0	0	0	11125	
02904	JITENDRA SINGH	BANKTRANSFER	2008	2.00	0	0	787	0	0	0	0	0	20		
76		038601530066	6923581035	0.00	987	0	908	0	0	1	0	0			
		ICIC0000399	22126	17.00	0	0	0	0	12133	0	0	0	1008		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	13.00	10007	0	0	0	0	1045	0	0	0	11802	
02915	VIRENDER SINGH	BANKTRANSFER	2019	5.00	0	0	834	0	0	0	0	0	0		
77		67365757843	2015992716	0.00	1045	0	962	0	0	1	0	0			
		SBIN0004449	22126	18.00	0	0	0	0	12848	0	0	0	1046		
PS02023	SASHI DEVI	ICICI BANK	100655688955	21.00	13342	0	0	0	0	1394	0	0	0	15715	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	3.00	0	0	1112	0	0	0	0	0	20		
78		113201502427	6922801794	0.00	1394	0	1282	0	0	1	0	0			
		ICIC0000399	22126	24.00	0	0	0	0	17130	0	0	0	1415		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	7.00	4447	0	0	0	0	465	0	0	0	5224	
02928	MUKESH SONI	BANKTRANSFER	2032	1.00	0	0	371	0	0	0	0	0	20		
79		67804099033	6922372084	0.00	465	0	427	0	0	1	0	0			
		SBIN0004449	22126	8.00	0	0	0	0	5710	0	0	0	486		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	13.00	8339	0	0	0	0	871	0	0	0	9814	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	2.00	0	0	695	0	0	0	0	0	20		
80		629201517029	6922372066	0.00	871	0	801	0	0	1	0	0			
		ICIC0000399	22126	15.00	0	0	0	0	10706	0	0	0	892		
PS02331	BEBI	ICICI BANK	100655454937	20.00	13342	0	0	0	0	1394	0	0	0	15715	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	4.00	0	0	1112	0	0	0	0	0	20		
81		629201517021	6922801970	0.00	1394	0	1282	0	0	1	0	0			
		ICIC0000399	22126	24.00	0	0	0	0	17130	0	0	0	1415		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	20.00	13342	0	0	0	0	1394	0	0	0	15715	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1112	0	0	0	0	0	20		
82		50100171182042	2016277976	0.00	1394	0	1282	0	0	1	0	0			
		HDFC0000929	22126	24.00	0	0	0	0	17130	0	0	0	1415		

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 October 2023

					Earning					Deduction				Page: 12	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
03680	SARITA DEVI	STATE BANK OF	101437317531	15.00	10563	0	0	0	0	1103	0	0	0	12437	
15539	KAMOD SINGH	BANKTRANSFER	25761	4.00	0	0	880	0	0	0	0	0	20		
83		67355543785	6922372133	0.00	1103	0	1015	0	0	1	0	0			
		SBIN0011562	22126	19.00	0	0	0	0	13561	0	0	0	1124		
	SHANTI KUMARI	STATE BANK OF	101064279419	19.00	13342	0	0	0	0	1394	0	0	0	15715	
19125	BHARAT SINGH	BANKTRANSFER	28821	5.00	0	0	1112	0	0	0	0	0	20		
		31710585583	2017845625	0.00	1394	0	1282	0	0	1	0	0			
84		SBIN0008087	22126	24.00	0	0	0	0	17130	0	0	0	1415		
	KHUSBOO KUMARI	PUNJAB	101836629318	21.00	14454	0	0	0	0	1510	0	0	0	17046	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	5.00	0	0	1204	0	0	0	0	0	0		
		6579001700142664	2018694684	0.00	1510	0	1389	0	0	1	0	0			
85		PUNB0657900	22126	26.00	0	0	0	0	18557	0	0	0	1511		
	KANIYA DEVI	STATE BANK OF	100781959078	21.00	14454	0	0	0	0	1510	0	0	0	17026	
28572	JAGDISH	BANKTRANSFER	37579	5.00	0	0	1204	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1510	0	1389	0	0	1	0	0			
86		SBIN0031522	22126	26.00	0	0	0	0	18557	0	0	0	1531		
LADY GUARD				Total:-	386.00	256281	0	0	0	0	26773	0	0	0	301859
	Basic	17234	Trav All	0	Conv. All	0	Gross	75.00	0	0	21355	0	0	380	
	DA	0	Wash. All	0	Bonus	1436		0.00	26773	0	24625	0	0		
	HRA	1800	SPL ALL	0	Leave	1656		461.00	0	0	0	0	27175		
	Med. All	0	CEA	0	Gratuity	0									
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	26.00	17234	0	0	0	0	1800	0	0	0	20634	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	5.00	0	0	1436	0	0	0	0	500	20		
		50100213953676	2016210826	0.00	2629	0	1656	0	0	1	0	0			
87		HDFC0000929	22955	31.00	0	0	0	0	22955	0	0	0	2321		
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	27.00	17234	0	0	0	0	1800	0	0	0	20634	
03045	BHURSINGH	BANKTRANSFER	2544	4.00	0	0	1436	0	0	0	0	500	20		
		3645314106	2018320697	0.00	2629	0	1656	0	0	1	0	0			
88		CBIN0283916	22955	31.00	0	0	0	0	22955	0	0	0	2321		
	DEEPAK SINGH	INDIAN BANK	101200735906	26.00	17234	0	0	0	0	1800	0	0	0	20634	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	5.00	0	0	1436	0	0	0	0	500	20		
		50118126622	2016905755	0.00	2629	0	1656	0	0	1	0	0			
89		IDIB000B586	22955	31.00	0	0	0	0	22955	0	0	0	2321		

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 **October 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
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			
CCTV OPERATOR					Total:-	79.00	51702	0	0	0	0	5400	0	0	61902
Basic	17234	Trav All	0	Conv. All	0	Gross	14.00	0	0	4308	0	0	1500	60	
DA	0	Wash. All	0	Bonus	1436		0.00	7887	0	4968	0	0	0		
HRA	2629	SPL ALL	0	Leave	1656		93.00	0	0	0	0	68865	0	0	6963
Med. All	0	CEA	0	Gratuity	0										
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	22.00	17532	0	0	0	0	1707	0	0	0	20124	
01532	KHALID	BANKTRANSFER	20028	4.00	0	0	1460	0	0	0	0	419	20		
90		50100221596042	2016904921	0.00	1594	0	1685	0	0	1	0	0			
		HDFC0000929	26553	26.00	0	0	0	0	22271	0	0	0	2147		
LADY SUPERVISOR					Total:-	22.00	17532	0	0	0	0	0	0	20124	
Basic	20903	Trav All	0	Conv. All	0	Gross	4.00	0	0	1460	0	0	419	20	
DA	0	Wash. All	0	Bonus	1741		0.00	1594	0	1685	0	0	0		
HRA	1900	SPL ALL	0	Leave	2009		26.00	0	0	0	0	22271	0	0	2147
Med. All	0	CEA	0	Gratuity	0										
31685	KULDEEP KUMAR	ICICI BANK	101923554750	26.00	20903	0	0	0	0	2035	0	0	0	31984	
	TEJPAL SINGH	BANKTRANSFER	40550	5.00	0	800	1741	0	0	0	0	500	20		
91		038601527174	2018942827	0.00	6876	2211	2009	0	0	1	0	0			
		ICIC0000386	34540	31.00	0	0	0	0	34540	0	0	0	2556		
34033	ARVIND KUMAR JHA	HDFC BANK LTD	102001925287	27.00	20903	0	0	0	0	2035	0	0	0	31984	
	JATA SHANKAR JHA	BANKTRANSFER	42960	4.00	0	800	1741	0	0	0	0	500	20		
92		50100230709741	2019167019	0.00	6876	2211	2009	0	0	1	0	0			
		HDFC0001557	34540	31.00	0	0	0	0	34540	0	0	0	2556		
PSO					Total:-	53.00	41806	0	0	0	0	4070	0	0	63968
Basic	20903	Trav All	0	Conv. All	0	Gross	9.00	0	1600	3482	0	0	1000	40	
DA	0	Wash. All	800	Bonus	1741		0.00	13752	4422	4018	0	0	0		
HRA	6876	SPL ALL	2211	Leave	2009		62.00	0	0	0	0	69080	0	0	5112
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	1,963.00	1323889	0	0	0	0	136656	600	0	1566283
						362.00	0	1600	110305	0	0	7242	1780		
						0.00	145223	4422	127214	0	0	69	0		
						2325.00	0	0	0	0	1712653	0	0	146370	