

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 September 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	26.00	20903	0	0	0	0	2035	0	0	0	24497	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	0	1741	0	0	0	0	0	20		
1		33501366360	6922200529	0.00	1900	0	2009	0	0	1	0	0			
		SBIN0011806	26553	30.00	0	0	0	0	26553	0	0	0	2056		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	25.00	20903	0	0	0	0	2035	800	0	0	23697	
02869	GANESH SINGH	BANKTRANSFER	01973	5.00	0	0	1741	0	0	0	0	0	20		
2		67355469936	2212091593	0.00	1900	0	2009	0	0	1	0	0			
		SBIN0004449	26553	30.00	0	0	0	0	26553	0	0	0	2856		
PS05629	SURESH	ICICI BANK	100949687656	26.00	20903	0	0	0	0	2035	0	0	0	24497	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	0	1741	0	0	0	0	0	20		
3		113201502101	2016347927	0.00	1900	0	2009	0	0	1	0	0			
		ICIC0000399	26553	30.00	0	0	0	0	26553	0	0	0	2056		
SUPERVISOR				Total:-	77.00	62709	0	0	0	6105	800	0	0	72691	
	Basic	20903	Trav All	0	Conv. All	0	Gross	13.00	0	0	5223	0	0	60	
	DA	0	Wash. All	0	Bonus	1741	26553	0.00	5700	0	6027	0	0		
	HRA	1900	SPL ALL	0	Leave	2009	90.00	0	0	0	79659	0	0	6968	
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	22.00	14936	0	0	0	0	1560	0	0	0	17595	
01320	SHRIRAM RAI	BANKTRANSFER	18892	4.00	0	0	1245	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1560	0	1435	0	0	1	0	0			
		PUNB0308000	22126	26.00	0	0	0	0	19176	0	0	0	1581		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	22.00	14936	0	0	0	0	1560	0	0	0	17595	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1245	0	0	0	0	0	20		
5		520191053389596	2015993211	0.00	1560	0	1435	0	0	1	0	0			
		UBIN0905381	22126	26.00	0	0	0	0	19176	0	0	0	1581		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	23.00	15511	0	0	0	0	1620	0	0	0	18272	
02239	VANARAS SINGH	BANKTRANSFER	22780	4.00	0	0	1292	0	0	0	0	0	20		
6		67804098926	2016098936	0.00	1620	0	1490	0	0	1	0	0			
		SBIN0070695	22126	27.00	0	0	0	0	19913	0	0	0	1641		
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	24.00	16660	0	0	0	0	1740	0	0	0	19628	
02345	GANGARAM	BANKTRANSFER	23079	5.00	0	0	1388	0	0	0	0	0	20		
7		0947354150	2015992780	0.00	1740	0	1601	0	0	1	0	0			
		KKBK0000216	22126	29.00	0	0	0	0	21389	0	0	0	1761		

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

Wages Register for the month September 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	20.00	13787	0	0	0	0	1440	0	0	0	16240	
02811	SHRIPAL	BANKTRANSFER	1914	4.00	0	0	1149	0	0	0	0	0	20		
8		038601528082	6922202057	0.00	1440	0	1325	0	0	1	0	0			
		ICIC0000399	22126	24.00	0	0	0	0	17701	0	0	0	1461		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	15.00	9766	0	0	0	0	1020	0	0	0	11497	
02824	ADALAT RAI	BANKTRANSFER	01927	2.00	0	0	814	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1020	0	938	0	0	1	0	0			
9		ICIC0000542	22126	17.00	0	0	0	0	12538	0	0	0	1041		
PS01935	DINESH CHAND JANGID	HDFC BANK LTD	100656065091	21.00	13787	0	0	0	0	1440	0	0	0	16107	
02832	RAMESWAR DAYAL	BANKTRANSFER	1935	3.00	0	0	1149	0	0	133	0	0	20		
		50100221595905	6924599024	0.00	1440	0	1325	0	0	1	0	0			
10		HDFC0000929	22126	24.00	0	0	0	0	17701	0	0	0	1594		
PS01945	INDRESH YADAV	ICICI BANK	100656421877	25.00	17234	0	0	0	0	1800	0	0	0	20305	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	5.00	0	0	1436	0	0	0	0	0	20		
		054201525197	6924465938	0.00	1800	0	1656	0	0	1	0	0			
11		ICIC0000399	22126	30.00	0	0	0	0	22126	0	0	0	1821		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	23.00	15511	0	0	0	0	1620	0	0	0	18272	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	4.00	0	0	1292	0	0	0	0	0	20		
		67355469889	6922252671	0.00	1620	0	1490	0	0	1	0	0			
12		SBIN0004449	22126	27.00	0	0	0	0	19913	0	0	0	1641		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	24.00	15511	0	0	0	0	1620	0	0	0	18272	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	3.00	0	0	1292	0	0	0	0	0	20		
		113201502506	1112804894	0.00	1620	0	1490	0	0	1	0	0			
13		ICIC0000399	22126	27.00	0	0	0	0	19913	0	0	0	1641		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	23.00	16085	0	0	0	0	1680	0	0	0	18950	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	5.00	0	0	1340	0	0	0	0	0	20		
		054201525252	6922149174	0.00	1680	0	1546	0	0	1	0	0			
14		ICIC0000399	22126	28.00	0	0	0	0	20651	0	0	0	1701		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	23.00	16085	0	0	0	0	1680	0	0	0	18950	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	5.00	0	0	1340	0	0	0	0	0	20		
		50100258291334	6922201331	0.00	1680	0	1546	0	0	1	0	0			
15		HDFC0000929	22126	28.00	0	0	0	0	20651	0	0	0	1701		

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Wages Register for the month September 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	15511	0	0	0	0	1620	925	0	0	17347	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	3.00	0	0	1292	0	0	0	0	0	20		
16		50100209261341	2016211017	0.00	1620	0	1490	0	0	1	0	0			
		HDFC0000929	22126	27.00	0	0	0	0	19913	0	0	0	2566		
PS06465	GOPAL	BANK OF BARODA	101015525909	23.00	16085	0	0	0	0	1680	0	0	0	18950	
03682	HARICHARAN	BANKTRANSFER	16522	5.00	0	0	1340	0	0	0	0	0	20		
17		45720100003372	2016525065	0.00	1680	0	1546	0	0	1	0	0			
		BARB0KUNDES	22126	28.00	0	0	0	0	20651	0	0	0	1701		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	25.00	16660	0	0	0	0	1740	0	0	0	19467	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1388	0	0	161	0	0	20		
18		5081101001684	2016136082	0.00	1740	0	1601	0	0	1	0	0			
		CNRB0005081	22126	29.00	0	0	0	0	21389	0	0	0	1922		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	23.00	15511	0	0	0	0	1620	0	0	0	18272	
03851	BAGEDU GOND	BANKTRANSFER	17470	4.00	0	0	1292	0	0	0	0	0	20		
19		50100209261522	2016656036	0.00	1620	0	1490	0	0	1	0	0			
		HDFC0000929	22126	27.00	0	0	0	0	19913	0	0	0	1641		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	23.00	15511	0	0	0	0	1620	0	0	0	18272	
03862	SURESH JHA	BANKTRANSFER	17555	4.00	0	0	1292	0	0	0	0	0	20		
20		50100171181944	2016715431	0.00	1620	0	1490	0	0	1	0	0			
		HDFC0000929	22126	27.00	0	0	0	0	19913	0	0	0	1641		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	17.00	11489	0	0	0	0	1200	0	0	0	13529	
03866	RAM DAYAL	BANKTRANSFER	17559	3.00	0	0	957	0	0	0	0	0	20		
21		50100213946427	2016715305	0.00	1200	0	1104	0	0	1	0	0			
		HDFC0000929	22126	20.00	0	0	0	0	14750	0	0	0	1221		
	ASHISH KUMAR	STATE BANK OF	101474960235	24.00	16085	0	0	0	0	1680	0	0	0	18950	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	4.00	0	0	1340	0	0	0	0	0	20		
22		67332127988	2017616142	0.00	1680	0	1546	0	0	1	0	0			
		SBIN0070699	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	VIJAY KUMAR	PUNJAB	101440342129	24.00	16660	0	0	0	0	1740	0	0	0	19628	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	5.00	0	0	1388	0	0	0	0	0	20		
23		3080001700122202	2017616172	0.00	1740	0	1601	0	0	1	0	0			
		PUNB0308000	22126	29.00	0	0	0	0	21389	0	0	0	1761		

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Wages Register for the month September 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	24.00	16085	0	0	0	0	1680	0	0	0	18795	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1340	0	0	155	0	0	20		
		50100213953624	2016434607	0.00	1680	0	1546	0	0	1	0	0			
24		HDFC0001202	22126	28.00	0	0	0	0	20651	0	0	0	1856		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	22.00	14362	0	0	0	0	1500	0	0	0	16918	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	3.00	0	0	1197	0	0	0	0	0	20		
		5081101001810	2016714819	0.00	1500	0	1380	0	0	1	0	0			
25		CNRB0005081	22126	25.00	0	0	0	0	18439	0	0	0	1521		
	HARENDRA KUMAR	ICICI BANK	100656422111	24.00	16085	0	0	0	0	1680	0	0	0	18950	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1340	0	0	0	0	0	20		
		054201525198	2007431763	0.00	1680	0	1546	0	0	1	0	0			
26		ICIC0000542	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	NEERAJ GUPTA	IDBI BANK	100655586189	23.00	15511	0	0	0	0	1620	0	0	0	18272	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	4.00	0	0	1292	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1620	0	1490	0	0	1	0	0			
27		IBKL0001842	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	RAJAN SINGH	HDFC BANK LTD	100785806381	20.00	13787	0	0	0	0	1440	0	0	0	16240	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1149	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1440	0	1325	0	0	1	0	0			
28		HDFC0000929	22126	24.00	0	0	0	0	17701	0	0	0	1461		
	GURJAR JITU	PUNJAB	100690782393	23.00	15511	0	0	0	0	1620	0	0	0	18272	
21062	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1292	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1620	0	1490	0	0	1	0	0			
29		PUNB0534500	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	SAROJ JHA	STATE BANK OF	100654805117	24.00	16085	0	0	0	0	1680	0	0	0	18950	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	4.00	0	0	1340	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1680	0	1546	0	0	1	0	0			
30		SBIN0004449	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	ALOK KUMAR	HDFC BANK LTD	100654628950	24.00	16085	0	0	0	0	1680	0	0	0	18950	
21568	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1340	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1680	0	1546	0	0	1	0	0			
31		HDFC0009113	22126	28.00	0	0	0	0	20651	0	0	0	1701		

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Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJU KUMAR	HDFC BANK LTD	101134621687	24.00	16085	0	0	0	0	1680	0	0	0	18950	
21650	KAMLESH SHARMA	BANKTRANSFER	31268	4.00	0	0	1340	0	0	0	0	0	20		
32		50100171181881	2016742596	0.00	1680	0	1546	0	0	1	0	0			
		HDFC0009113	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	MANOJ KUMAR	HDFC BANK LTD	100785267998	9.00	5745	0	0	0	0	600	0	0	0	6755	
22025	PUTTILAL	BANKTRANSFER	31467	1.00	0	0	479	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	600	0	552	0	0	1	0	0			
33		HDFC0009113	22126	10.00	0	0	0	0	7376	0	0	0	621		
	MADHUP KUMAR	HDFC BANK LTD	100969893367	12.00	8043	0	0	0	0	840	0	0	0	9387	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	2.00	0	0	670	0	0	78	0	0	20		
		50100171181701	2016391926	0.00	840	0	773	0	0	1	0	0			
34		HDFC0009113	22126	14.00	0	0	0	0	10326	0	0	0	939		
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	23.00	16085	0	0	0	0	1680	0	0	0	18950	
22027	VALMEEK	BANKTRANSFER	31663	5.00	0	0	1340	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1680	0	1546	0	0	1	0	0			
35		UBIN0572322	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	SURENDRA KUMAR	BANK OF INDIA	100655970102	23.00	15511	0	0	0	0	1620	0	0	0	18272	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1292	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	1620	0	1490	0	0	1	0	0			
36		BKID0007318	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	RAJBIR	INDIAN BANK LTD	100654870728	20.00	13213	0	0	0	0	1380	0	0	0	15563	
22363	JOGIRAM	BANKTRANSFER	31789	3.00	0	0	1101	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1380	0	1270	0	0	1	0	0			
37		IDIB000D606	22126	23.00	0	0	0	0	16964	0	0	0	1401		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	22.00	15511	0	0	0	0	1620	95	0	0	18177	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	5.00	0	0	1292	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1620	0	1490	0	0	1	0	0			
38		HDFC0002852	22126	27.00	0	0	0	0	19913	0	0	0	1736		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	23.00	16085	0	0	0	0	1680	0	0	0	18950	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	5.00	0	0	1340	0	0	0	0	0	20		
		9645829861	2016714559	0.00	1680	0	1546	0	0	1	0	0			
39		KKBK0000216	22126	28.00	0	0	0	0	20651	0	0	0	1701		

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 September 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	24.00	15511	0	0	0	0	1620	0	0	0	18272	
22644	SRI PATI SINGH	BANKTRANSFER	32130	3.00	0	0	1292	0	0	0	0	0	20		
40		6579001700077285	2013035022	0.00	1620	0	1490	0	0	1	0	0			
		PUNB0657900	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	SURESH	PUNJAB	101674854037	19.00	13787	0	0	0	0	1440	0	0	0	16240	
23264	DARIYA SINGH	BANKTRANSFER	32628	5.00	0	0	1149	0	0	0	0	0	20		
41		3365000100107893	2018193176	0.00	1440	0	1325	0	0	1	0	0			
		PUNB0336500	22126	24.00	0	0	0	0	17701	0	0	0	1461		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	23.00	15511	0	0	0	0	1620	0	0	0	18272	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1292	0	0	0	0	0	20		
42		76810100002069	6924495459	0.00	1620	0	1490	0	0	1	0	0			
		BARB0VJVAKU	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	RAM PRASAD	UNION BANK	100656901343	17.00	11489	0	0	0	0	1200	0	0	0	13418	
25008	AADI RAM	BANKTRANSFER	34289	3.00	0	0	957	0	0	111	0	0	20		
43		280512010000835	2018415666	0.00	1200	0	1104	0	0	1	0	0			
		UBIN0828250	22126	20.00	0	0	0	0	14750	0	0	0	1332		
	RAKESH KUMAR	ICICI BANK	100656394912	23.00	15511	0	0	0	0	1620	0	0	0	18272	
25263	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1292	0	0	0	0	0	20		
44		054201525255	2015992941	0.00	1620	0	1490	0	0	1	0	0			
		ICIC0000542	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	12.00	8043	0	0	0	0	840	0	0	0	9465	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	2.00	0	0	670	0	0	0	0	0	20		
45		43310100002205	2017019584	0.00	840	0	773	0	0	1	0	0			
		BARB0KHANSU	22126	14.00	0	0	0	0	10326	0	0	0	861		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	25.00	16660	0	0	0	0	1740	0	0	0	19628	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	4.00	0	0	1388	0	0	0	0	0	20		
46		61226879580	2016782610	0.00	1740	0	1601	0	0	1	0	0			
		SBIN0031400	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	RAJU CHAUHAN	KOTAK MAHINDRA	101835877298	24.00	16085	0	0	0	0	1680	0	0	0	18950	
28167	BABUL CHAUHAN	BANKTRANSFER	37218	4.00	0	0	1340	0	0	0	0	0	20		
47		5445891961	2018694670	0.00	1680	0	1546	0	0	1	0	0			
		KKBK0000216	22126	28.00	0	0	0	0	20651	0	0	0	1701		

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 September 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	14936	0	0	0	0	1560	0	0	0	17595	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	4.00	0	0	1245	0	0	0	0	0	20		
48		09990110059470	2016264652	0.00	1560	0	1435	0	0	1	0	0			
		UCBA0000999	22126	26.00	0	0	0	0	19176	0	0	0	1581		
	POORAN SINGH	BANK OF BARODA	100969893474	12.00	8043	0	0	0	0	840	0	0	0	9465	
28643	AMAR SINGH	BANKTRANSFER	38440	2.00	0	0	670	0	0	0	0	0	20		
49		29280100017773	2016393306	0.00	840	0	773	0	0	1	0	0			
		BARB0MUNIRK	22126	14.00	0	0	0	0	10326	0	0	0	861		
	RAJNIKANT MISHRA	UNION BANK	101561149513	24.00	16085	0	0	0	0	1680	0	0	0	18950	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	4.00	0	0	1340	0	0	0	0	0	20		
50		341802120005034	2018944259	0.00	1680	0	1546	0	0	1	0	0			
		UBIN0534188	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	CHANCHAL KUMAR	BANK OF BARODA	100818786395	10.00	6894	0	0	0	0	720	0	0	0	8109	
32792	LATE-RAM PHAL	BANKTRANSFER	41468	2.00	0	0	574	0	0	0	0	0	20		
51		13620100020666	2019054020	0.00	720	0	662	0	0	1	0	0			
		BARB0BANBAS	22126	12.00	0	0	0	0	8850	0	0	0	741		
	KRASHANVEER	CANARA BANK	101965921065	16.00	10915	0	0	0	0	1140	0	0	0	12852	
32928	GORE LAL	BANKTRANSFER	41833	3.00	0	0	909	0	0	0	0	0	20		
52		110052852037	2019063754	0.00	1140	0	1049	0	0	1	0	0			
		CNRB0018851	22126	19.00	0	0	0	0	14013	0	0	0	1161		
	ARYAN SINGH	PUNJAB	101978051378	23.00	15511	0	0	0	0	1620	0	0	0	18272	
33526	NAGINA SINGH	BANKTRANSFER	42365	4.00	0	0	1292	0	0	0	0	0	20		
53		1751001700111076	2019104061	0.00	1620	0	1490	0	0	1	0	0			
		PUNB0175100	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	20.00	13213	0	0	0	0	1380	0	0	0	15563	
33557	SHOKIN PAL	BANKTRANSFER	42184	3.00	0	0	1101	0	0	0	0	0	20		
54		4347304975	2019109377	0.00	1380	0	1270	0	0	1	0	0			
		KKBK0000811	22126	23.00	0	0	0	0	16964	0	0	0	1401		
	IMRAN HUSSAIN	STATE BANK OF	101058573990	11.00	8043	0	0	0	0	840	0	0	0	9465	
33640	ABUL KASHIM	BANKTRANSFER	42603	3.00	0	0	670	0	0	0	0	0	20		
55		36675374029	2019123453	0.00	840	0	773	0	0	1	0	0			
		SBIN0002069	22126	14.00	0	0	0	0	10326	0	0	0	861		

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 September 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 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			
33641	RAVI KUMAR	BIHAR GRAMIN	101991801886	6.00	4021	0	0	0	0	420	0	0	0	4721	
	UMA SHANKAR SINGH	CHEQUE	42726	1.00	0	0	335	0	0	0	0	0	20		
		34040110049203	2019130968	0.00	420	0	386	0	0	1	0	0			
56		PUNB0MBGB06	22126	7.00	0	0	0	0	5162	0	0	0	441		
33780	SAHIL KUMAR	STATE BANK OF	101637318957	22.00	14362	0	0	0	0	1500	1090	0	0	15828	
	JASWANT SINGH	BANKTRANSFER	42630	3.00	0	0	1197	0	0	0	0	0	20		
		42158875404	2019138974	0.00	1500	0	1380	0	0	1	0	0			
57		SBIN0032239	22126	25.00	0	0	0	0	18439	0	0	0	2611		
33781	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	22.00	14936	0	0	0	0	1560	0	0	0	17595	
	VINAYAK SINGH	BANKTRANSFER	42628	4.00	0	0	1245	0	0	0	0	0	20		
		7047717700	2019138961	0.00	1560	0	1435	0	0	1	0	0			
58		KKBK0000216	22126	26.00	0	0	0	0	19176	0	0	0	1581		
33782	GANESH RAM	HDFC BANK LTD	101926694690	23.00	15511	0	0	0	0	1620	2285	0	0	15987	
	BISHAN RAM	BANKTRANSFER	42637	4.00	0	0	1292	0	0	0	0	0	20		
		50100578200479	2019138968	0.00	1620	0	1490	0	0	1	0	0			
59		HDFC0001319	22126	27.00	0	0	0	0	19913	0	0	0	3926		
SECURITY GUARD			Total:-	1,166.00	788177	0	0	0	0	82320	4395	0	0	923368	
Basic	17234	Trav All	0	Conv. All	0	Gross	206.00	0	0	65665	0	0	638	0	1120
DA	0	Wash. All	0	Bonus	1436		0.00	82320	0	75735	0	0	42	0	0
HRA	1800	SPL ALL	0	Leave	1656		22126	1372.00	0	0	0	0	88529	0	0
Med. All	0	CEA	0	Gratuity	0										
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	25.00	18993	0	0	0	0	1848	0	0	0	21721	
	RAM CHANDRA PRASAD	BANKTRANSFER	2009	5.00	0	0	1582	0	0	0	0	0	20		
		67355944120	6925226743	0.00	1190	0	1825	0	0	1	0	0			
60		SBIN0004449	23590	30.00	0	0	0	0	23590	0	0	0	1869		
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	26.00	18993	0	0	0	0	1848	0	0	0	21721	
	SATISH KUMAR	BANKTRANSFER	5583	4.00	0	0	1582	0	0	0	0	0	20		
		50100209261265	2016347888	0.00	1190	0	1825	0	0	1	0	0			
61		HDFC0000929	23590	30.00	0	0	0	0	23590	0	0	0	1869		
23943	RAJENDRA	ICICI BANK	100655783020	18.00	12662	0	0	0	0	1232	0	0	0	14474	
	PREM SINGH	BANKTRANSFER	33260	2.00	0	0	1055	0	0	0	0	0	20		
		629201518071	2015992932	0.00	793	0	1217	0	0	1	0	0			
62		ICIC0006292	23590	20.00	0	0	0	0	15727	0	0	0	1253		

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 September 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	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	SalRate	SalDay	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
HEAD GUARD					Total:-	69.00	50648	0	0	0	0	4928	0	0	57916
Basic	18993	Trav All	0	Conv. All	0	Gross	11.00	0	0	4219	0	0	60		
DA	0	Wash. All	0	Bonus	1582		0.00	3173	0	4867	0	0			
HRA	1190	SPL ALL	0	Leave	1825		80.00	0	0	0	0	0	4991		
Med. All	0	CEA	0	Gratuity	0										
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	26.00	18993	0	0	0	0	1848	0	0	0	21931	
02945	JEET SINGH	BANKTRANSFER	2049	4.00	0	0	1582	0	0	0	0	0	20		
63		67355543923	6924374847	0.00	1400	0	1825	0	0	1	0	0			
		SBIN0004449	23800	30.00	0	0	0	0	23800	0	0	0	1869		
PS04583	HARIOM	HDFC BANK LTD	100781837197	26.00	18993	0	0	0	0	1848	0	0	0	21931	
03264	CHARAN SINGH	BANKTRANSFER	4583	4.00	0	0	1582	0	0	0	0	0	20		
64		50100171181931	2016211082	0.00	1400	0	1825	0	0	1	0	0			
		HDFC0000929	23800	30.00	0	0	0	0	23800	0	0	0	1869		
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	26.00	18993	0	0	0	0	1848	0	0	0	21931	
03988	KAPTAN SINGH	BANKTRANSFER	25003	4.00	0	0	1582	0	0	0	0	0	20		
65		50100254111320	2017428746	0.00	1400	0	1825	0	0	1	0	0			
		HDFC0000929	23800	30.00	0	0	0	0	23800	0	0	0	1869		
FIREMAN					Total:-	78.00	56979	0	0	0	0	5544	0	0	65793
Basic	18993	Trav All	0	Conv. All	0	Gross	12.00	0	0	4746	0	0	60		
DA	0	Wash. All	0	Bonus	1582		0.00	4200	0	5475	0	0			
HRA	1400	SPL ALL	0	Leave	1825		90.00	0	0	0	0	0	5607		
Med. All	0	CEA	0	Gratuity	0										
DL00166	RADHA	STATE BANK OF	101237237700	8.00	5170	0	0	0	0	540	0	0	0	6077	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	1.00	0	0	431	0	0	0	0	0	20		
66		32454999461	2016831383	0.00	540	0	497	0	0	1	0	0			
		SBIN0001538	22126	9.00	0	0	0	0	6638	0	0	0	561		
DL00239	REKHA	STATE BANK OF	100654429781	16.00	11489	0	0	0	0	1200	0	0	0	13529	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	4.00	0	0	957	0	0	0	0	0	20		
67		67355470066	6923976136	0.00	1200	0	1104	0	0	1	0	0			
		SBIN0070695	22126	20.00	0	0	0	0	14750	0	0	0	1221		

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

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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 September 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	18.00	12638	0	0	0	0	1320	0	0	0	14884	
01832	SURESH	BANKTRANSFER	21486	4.00	0	0	1053	0	0	0	0	0	20		
68		50100221596118	2017059310	0.00	1320	0	1214	0	0	1	0	0			
		HDFC0000929	22126	22.00	0	0	0	0	16225	0	0	0	1341		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	19.00	13787	0	0	0	0	1440	0	0	0	16240	
02135	RAKESH KUMAR	BANKTRANSFER	22118	5.00	0	0	1149	0	0	0	0	0	20		
69		038601530063	6923432051	0.00	1440	0	1325	0	0	1	0	0			
		ICIC0000575	22126	24.00	0	0	0	0	17701	0	0	0	1461		
PS01907	ANGURI	STATE BANK OF	100654136773	16.00	10915	0	0	0	0	1140	0	0	0	12852	
02804	BALRAM	BANKTRANSFER	1907	3.00	0	0	909	0	0	0	0	0	20		
70		35790373562	2013893040	0.00	1140	0	1049	0	0	1	0	0			
		SBIN0008524	22126	19.00	0	0	0	0	14013	0	0	0	1161		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	17.00	12064	0	0	0	0	1260	0	0	0	14090	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	4.00	0	0	1005	0	0	117	0	0	20		
71		67355469663	6922214425	0.00	1260	0	1159	0	0	1	0	0			
		SBIN0004449	22126	21.00	0	0	0	0	15488	0	0	0	1398		
PS01924	BINDU DEVI	ICICI BANK	100653936500	15.00	11489	0	0	0	0	1200	0	0	0	13529	
02821	AMARNATH RAI	BANKTRANSFER	1924	5.00	0	0	957	0	0	0	0	0	20		
72		038601528094	6922235887	0.00	1200	0	1104	0	0	1	0	0			
		ICIC0000386	22126	20.00	0	0	0	0	14750	0	0	0	1221		
PS01926	BIRAM	STATE BANK OF	100655778627	16.00	10915	0	0	0	0	1140	0	0	0	12852	
02823	PREM CHANDER	BANKTRANSFER	1926	3.00	0	0	909	0	0	0	0	0	20		
73		67355469674	6922201231	0.00	1140	0	1049	0	0	1	0	0			
		SBIN0004449	22126	19.00	0	0	0	0	14013	0	0	0	1161		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	19.00	13213	0	0	0	0	1380	0	0	0	15563	
02841	PURAN RAM	BANKTRANSFER	1944	4.00	0	0	1101	0	0	0	0	0	20		
74		663601503255	6922334798	0.00	1380	0	1270	0	0	1	0	0			
		ICIC0000399	22126	23.00	0	0	0	0	16964	0	0	0	1401		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	19.00	12638	0	0	0	0	1320	0	0	0	14782	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	3.00	0	0	1053	0	0	122	0	0	0		
75		1305101034918	6922202080	0.00	1320	0	1214	0	0	1	0	0			
		CNRB0001305	22126	22.00	0	0	0	0	16225	0	0	0	1443		

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 September 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	10915	0	0	0	0	1140	0	0	0	12852	
02855	KESHAV PRASAD	BANKTRANSFER	1958	4.00	0	0	909	0	0	0	0	0	20		
76		113201501896	6922209830	0.00	1140	0	1049	0	0	1	0	0			
		ICIC0000399	22126	19.00	0	0	0	0	14013	0	0	0	1161		
PS02008	RUBI	ICICI BANK	100654863374	15.00	10340	0	0	0	0	1080	0	0	0	12175	
02904	JITENDRA SINGH	BANKTRANSFER	2008	3.00	0	0	862	0	0	0	0	0	20		
77		038601530066	6923581035	0.00	1080	0	994	0	0	1	0	0			
		ICIC0000399	22126	18.00	0	0	0	0	13276	0	0	0	1101		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	16.00	11489	0	0	0	0	1200	0	0	0	13438	
02915	VIRENDER SINGH	BANKTRANSFER	2019	4.00	0	0	957	0	0	111	0	0	0		
78		67365757843	2015992716	0.00	1200	0	1104	0	0	1	0	0			
		SBIN0004449	22126	20.00	0	0	0	0	14750	0	0	0	1312		
PS02023	SASHI DEVI	ICICI BANK	100655688955	16.00	11489	0	0	0	0	1200	0	0	0	13529	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	4.00	0	0	957	0	0	0	0	0	20		
79		113201502427	6922801794	0.00	1200	0	1104	0	0	1	0	0			
		ICIC0000399	22126	20.00	0	0	0	0	14750	0	0	0	1221		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	15.00	10915	0	0	0	0	1140	0	0	0	12852	
02928	MUKESH SONI	BANKTRANSFER	2032	4.00	0	0	909	0	0	0	0	0	20		
80		67804099033	6922372084	0.00	1140	0	1049	0	0	1	0	0			
		SBIN0004449	22126	19.00	0	0	0	0	14013	0	0	0	1161		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	20.00	13787	0	0	0	0	1440	0	0	0	16240	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	4.00	0	0	1149	0	0	0	0	0	20		
81		629201517029	6922372066	0.00	1440	0	1325	0	0	1	0	0			
		ICIC0000399	22126	24.00	0	0	0	0	17701	0	0	0	1461		
PS02331	BEBI	ICICI BANK	100655454937	17.00	12064	0	0	0	0	1260	0	0	0	14090	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	4.00	0	0	1005	0	0	117	0	0	20		
82		629201517021	6922801970	0.00	1260	0	1159	0	0	1	0	0			
		ICIC0000399	22126	21.00	0	0	0	0	15488	0	0	0	1398		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	20.00	13213	0	0	0	0	1380	0	0	0	15435	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	3.00	0	0	1101	0	0	128	0	0	20		
83		50100171182042	2016277976	0.00	1380	0	1270	0	0	1	0	0			
		HDFC0000929	22126	23.00	0	0	0	0	16964	0	0	0	1529		

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 September 2023

Wages Register for the month September 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 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			
03680	SARITA DEVI	STATE BANK OF	101437317531	17.00	12064	0	0	0	0	1260	0	0	0	14207	
15539	KAMOD SINGH	BANKTRANSFER	25761	4.00	0	0	1005	0	0	0	0	0	20		
		67355543785	6922372133	0.00	1260	0	1159	0	0	1	0	0			
84		SBIN0011562	22126	21.00	0	0	0	0	15488	0	0	0	1281		
	SHANTI KUMARI	STATE BANK OF	101064279419	18.00	12064	0	0	0	0	1260	0	0	0	14207	
19125	BHARAT SINGH	BANKTRANSFER	28821	3.00	0	0	1005	0	0	0	0	0	20		
		31710585583	2017845625	0.00	1260	0	1159	0	0	1	0	0			
85		SBIN0008087	22126	21.00	0	0	0	0	15488	0	0	0	1281		
	KHUSBOO KUMARI	PUNJAB	101836629318	21.00	14362	0	0	0	0	1500	0	0	0	16779	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	4.00	0	0	1197	0	0	139	0	0	20		
		6579001700142664	2018694684	0.00	1500	0	1380	0	0	1	0	0			
86		PUNB0657900	22126	25.00	0	0	0	0	18439	0	0	0	1660		
	KANIYA DEVI	STATE BANK OF	100781959078	16.00	10915	0	0	0	0	1140	0	0	0	12852	
28572	JAGDISH	BANKTRANSFER	37579	3.00	0	0	909	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1140	0	1049	0	0	1	0	0			
87		SBIN0031522	22126	19.00	0	0	0	0	14013	0	0	0	1161		
LADY GUARD			Total:-	369.00	257935	0	0	0	0	26940	0	0	0	303054	
Basic	17234	Trav All	0	Conv. All	0	Gross	80.00	0	0	21489	0	0	400		
DA	0	Wash. All	0	Bonus	1436		0.00	26940	0	24786	0	0	0		
HRA	1800	SPL ALL	0	Leave	1656		449.00	0	0	0	0	0	28096		
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	21134	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	4.00	0	0	1436	0	0	0	0	0	20		
		50100213953676	2016210826	0.00	2629	0	1656	0	0	1	0	0			
88		HDFC0000929	22955	30.00	0	0	0	0	22955	0	0	0	1821		
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	25.00	17234	0	0	0	0	1800	0	0	0	21134	
03045	BHURSINGH	BANKTRANSFER	2544	5.00	0	0	1436	0	0	0	0	0	20		
		3645314106	2018320697	0.00	2629	0	1656	0	0	1	0	0			
89		CBIN0283916	22955	30.00	0	0	0	0	22955	0	0	0	1821		
	DEEPAK SINGH	INDIAN BANK	101200735906	26.00	17234	0	0	0	0	1800	0	0	0	21134	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	4.00	0	0	1436	0	0	0	0	0	20		
		50118126622	2016905755	0.00	2629	0	1656	0	0	1	0	0			
90		IDIB000B586	22955	30.00	0	0	0	0	22955	0	0	0	1821		

SARSWATI KUNJ, PLOT NO -1536 B, NEAR SOUTH POINT MALL, SECTOR - 53
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REGISTER OF WAGES

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