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

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

Name and Address of Establishment in under which contract is carried on
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	17.00	13003	1067	0	0	0	1248	0	0	0	14910	
02833	MAHANAND SINGH	BANKTRANSFER	1936	2.00	0	0	0	0	0	0	0	306	20		
		33501366360	6922200529	0.00	1165	0	1250	0	0	1	0	0			
1		SBIN0011806	26895	19.00	0	0	0	0	16485	0	0	0	1575		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	25.00	20531	1685	0	0	0	1970	0	0	0	23553	
02869	GANESH SINGH	BANKTRANSFER	01973	5.00	0	0	0	0	0	0	0	484	20		
		67355469936	2212091593	0.00	1839	0	1973	0	0	1	0	0			
2		SBIN0004449	26895	30.00	0	0	0	0	26028	0	0	0	2475		
PS05629	SURESH	ICICI BANK	100949687656	27.00	21215	1741	0	0	0	2035	0	0	0	24339	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	0	0	0	0	0	0	500	20		
		113201502101	2016347927	0.00	1900	0	2039	0	0	1	0	0			
3		ICIC0000399	26895	31.00	0	0	0	0	26895	0	0	0	2556		
	RAJENDRA	ICICI BANK	100655783020	12.00	8897	730	0	0	0	854	0	0	0	10214	
23943	PREM SINGH	BANKTRANSFER	33260	1.00	0	0	0	0	0	0	0	210	0		
		629201518071	2015992932	0.00	797	0	855	0	0	1	0	0			
4		ICIC0006292	26895	13.00	0	0	0	0	11279	0	0	0	1065		
SUPERVISOR			**Total:-**	**81.00**	**63646**	**5223**	**0**	**0**	**0**	**6107**	**0**	**0**	**0**	**73016**	
				12.00	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1500**	**60**		
				0.00	**5701**	**0**	**6117**	**0**	**0**	**3**	**0**	**0**			
				93.00	**0**	**0**	**0**	**0**	**80687**	**0**	**0**	**0**	**7671**		

Basic	**21215**	**Trav All**	**1741**	**Conv. All**	**0**	**Gross**	
DA	**0**	**Wash. All**	**0**	**Bonus**	**0**	**26895**	
HRA	**1900**	**SPL ALL**	**0**	**Leave**	**2039**		
Med. All	**0**	**CEA**	**0**	**Gratuity**	**0**		

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00116	BALMUKUND RAI	PUNJAB	101152357669	18.00	11851	0	0	0	0	1219	0	0	0	13956	
01320	SHRIRAM RAI	BANKTRANSFER	18892	3.00	0	0	987	0	0	0	0	0	20		
		3080001700168851	2016782603	0.00	1219	0	1139	0	0	1	0	0			
5		PUNB0308000	22432	21.00	0	0	0	0	15196	0	0	0	1240		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	21.00	14108	0	0	0	0	1452	0	0	0	16618	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1175	0	0	0	0	0	20		
		520191053389596	2015993211	0.00	1452	0	1356	0	0	1	0	0			
6		UBIN0905381	22432	25.00	0	0	0	0	18091	0	0	0	1473		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	16.00	10722	0	0	0	0	1103	0	0	0	12624	
02239	VANARAS SINGH	BANKTRANSFER	22780	3.00	0	0	893	0	0	0	0	0	20		
		67804098926	2016098936	0.00	1103	0	1030	0	0	1	0	0			
7		SBIN0070695	22432	19.00	0	0	0	0	13748	0	0	0	1124		

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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 **December 2023**

					Earning					Deduction					
Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS01914	ASHISH KUMAR	ICICI BANK	100656483910	14.00	9029	0	0	0	0	929	0	0	0	10628	
02811	SHRIPAL	BANKTRANSFER	1914	2.00	0	0	752	0	0	0	0	0	20		
		038601528082	6922202057	0.00	929	0	868	0	0	1	0	0			
8		ICIC0000399	22432	16.00	0	0	0	0	11578	0	0	0	950		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02824	ADALAT RAI	BANKTRANSFER	01927	4.00	0	0	1457	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1800	0	1681	0	0	1	0	0			
9		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS01945	INDRESH YADAV	ICICI BANK	100656421877	25.00	16930	0	0	0	0	1742	0	0	0	19946	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	5.00	0	0	1410	0	0	0	0	0	20		
		054201525197	6924465938	0.00	1742	0	1627	0	0	1	0	0			
10		ICIC0000399	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	23.00	15237	0	0	0	0	1568	0	0	0	17949	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	4.00	0	0	1269	0	0	0	0	0	20		
		67355469889	6922252671	0.00	1568	0	1464	0	0	1	0	0			
11		SBIN0004449	22432	27.00	0	0	0	0	19538	0	0	0	1589		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	4.00	0	0	1457	0	0	0	0	0	20		
		113201502506	1112804894	0.00	1800	0	1681	0	0	1	0	0			
12		ICIC0000399	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	25.00	16930	0	0	0	0	1742	0	0	0	19946	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	5.00	0	0	1410	0	0	0	0	0	20		
		054201525252	6922149174	0.00	1742	0	1627	0	0	1	0	0			
13		ICIC0000399	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	25.00	16930	0	0	0	0	1742	0	0	0	19946	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	5.00	0	0	1410	0	0	0	0	0	20		
		50100258291334	6922201331	0.00	1742	0	1627	0	0	1	0	0			
14		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	25.00	16365	0	0	0	0	1684	0	0	0	19280	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	4.00	0	0	1363	0	0	0	0	0	20		
		50100209261341	2016211017	0.00	1684	0	1573	0	0	1	0	0			
15		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1705		

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78 (b)(2)
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Name and Address of Establishment in under which contract is carried on
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS06465	GOPAL	BANK OF BARODA	101015525909	15.00	10158	0	0	0	0	1045	0	0	0	11959	
03682	HARICHARAN	BANKTRANSFER	16522	3.00	0	0	846	0	0	0	0	0	20		
		45720100003372	2016525065	0.00	1045	0	976	0	0	1	0	0			
16		BARB0KUNDES	22432	18.00	0	0	0	0	13025	0	0	0	1066		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	26.00	16930	0	0	0	0	1742	0	0	0	19946	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1410	0	0	0	0	0	20		
		5081101001684	2016136082	0.00	1742	0	1627	0	0	1	0	0			
17		CNRB0005081	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	23.00	15801	0	0	0	0	1626	0	0	0	18614	
03851	BAGEDU GOND	BANKTRANSFER	17470	5.00	0	0	1316	0	0	0	0	0	20		
		50100209261522	2016656036	0.00	1626	0	1518	0	0	1	0	0			
18		HDFC0000929	22432	28.00	0	0	0	0	20261	0	0	0	1647		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	5.00	3386	0	0	0	0	348	0	0	0	3972	
03862	SURESH JHA	BANKTRANSFER	17555	1.00	0	0	282	0	0	0	0	0	20		
		50100171181944	2016715431	0.00	348	0	325	0	0	1	0	0			
19		HDFC0000929	22432	6.00	0	0	0	0	4341	0	0	0	369		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	23.00	15237	0	0	0	0	1568	0	0	0	17949	
03866	RAM DAYAL	BANKTRANSFER	17559	4.00	0	0	1269	0	0	0	0	0	20		
		50100213946427	2016715305	0.00	1568	0	1464	0	0	1	0	0			
20		HDFC0000929	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	ASHISH KUMAR	STATE BANK OF	101474960235	24.00	16365	0	0	0	0	1684	700	0	0	18580	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	5.00	0	0	1363	0	0	0	0	0	20		
		67332127988	2017616142	0.00	1684	0	1573	0	0	1	0	0			
21		SBIN0070699	22432	29.00	0	0	0	0	20985	0	0	0	2405		
	VIJAY KUMAR	PUNJAB	101440342129	24.00	16365	0	0	0	0	1684	0	0	0	19280	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	5.00	0	0	1363	0	0	0	0	0	20		
		3080001700122202	2017616172	0.00	1684	0	1573	0	0	1	0	0			
22		PUNB0308000	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	23.00	15801	0	0	0	0	1626	0	0	0	18614	
17392	DULAP SINGH	BANKTRANSFER	27508	5.00	0	0	1316	0	0	0	0	0	20		
		50100213953624	2016434607	0.00	1626	0	1518	0	0	1	0	0			
23		HDFC0001202	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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Wages Register for the month **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	27.00	17494	0	0	0	0	1800	0	0	0	20611	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1457	0	0	0	0	0	20		
		5081101001810	2016714819	0.00	1800	0	1681	0	0	1	0	0			
24		CNRB0005081	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	HARENDRA KUMAR	ICICI BANK	100656422111	25.00	16930	0	0	0	0	1742	0	0	0	19946	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	5.00	0	0	1410	0	0	0	0	0	20		
		054201525198	2007431763	0.00	1742	0	1627	0	0	1	0	0			
25		ICIC0000542	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	NEERAJ GUPTA	IDBI BANK	100655586189	26.00	16930	0	0	0	0	1742	0	0	0	19946	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	4.00	0	0	1410	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1742	0	1627	0	0	1	0	0			
26		IBKL0001842	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	RAJAN SINGH	HDFC BANK LTD	100785806381	26.00	16930	0	0	0	0	1742	0	0	0	19946	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1410	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1742	0	1627	0	0	1	0	0			
27		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	GURJAR JITU	PUNJAB	100690782393	24.00	15801	0	0	0	0	1626	0	0	0	18614	
21062	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1316	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1626	0	1518	0	0	1	0	0			
28		PUNB0534500	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	SAROJ JHA	STATE BANK OF	100654805117	18.00	11286	0	0	0	0	1161	0	0	0	13290	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	2.00	0	0	940	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1161	0	1085	0	0	1	0	0			
29		SBIN0004449	22432	20.00	0	0	0	0	14472	0	0	0	1182		
	ALOK KUMAR	HDFC BANK LTD	100654628950	25.00	16365	0	0	0	0	1684	0	0	0	19280	
21568	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1363	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1684	0	1573	0	0	1	0	0			
30		HDFC0009113	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAJU KUMAR	HDFC BANK LTD	101134621687	5.00	3386	0	0	0	0	348	0	0	0	3972	
21650	KAMLESH SHARMA	BANKTRANSFER	31268	1.00	0	0	282	0	0	0	0	0	20		
		50100171181881	2016742596	0.00	348	0	325	0	0	1	0	0			
31		HDFC0009113	22432	6.00	0	0	0	0	4341	0	0	0	369		

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	MANOJ KUMAR	HDFC BANK LTD	100785267998	25.00	16930	0	0	0	0	1742	0	0	0	19946	
22025	PUTTILAL	BANKTRANSFER	31467	5.00	0	0	1410	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1742	0	1627	0	0	1	0	0			
32		HDFC0009113	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	MADHUP KUMAR	HDFC BANK LTD	100969893367	26.00	16930	0	0	0	0	1742	0	0	0	19946	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1410	0	0	0	0	0	20		
		50100171181701	2016391926	0.00	1742	0	1627	0	0	1	0	0			
33		HDFC0009113	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	25.00	16930	0	0	0	0	1742	0	0	0	19946	
22027	VALMEEK	BANKTRANSFER	31663	5.00	0	0	1410	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1742	0	1627	0	0	1	0	0			
34		UBIN0572322	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SURENDRA KUMAR	BANK OF INDIA	100655970102	14.00	9029	0	0	0	0	929	0	0	0	10628	
22199	RAM PRASAD	BANKTRANSFER	31705	2.00	0	0	752	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	929	0	868	0	0	1	0	0			
35		BKID0007318	22432	16.00	0	0	0	0	11578	0	0	0	950		
	RAJBIR	INDIAN BANK LTD	100654870728	25.00	16930	0	0	0	0	1742	0	0	0	19946	
22363	JOGIRAM	BANKTRANSFER	31789	5.00	0	0	1410	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1742	0	1627	0	0	1	0	0			
36		IDIB000D606	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	25.00	16930	0	0	0	0	1742	0	0	0	19946	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	5.00	0	0	1410	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1742	0	1627	0	0	1	0	0			
37		HDFC0002852	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	25.00	16930	0	0	0	0	1742	0	0	0	19946	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	5.00	0	0	1410	0	0	0	0	0	20		
		9645829861	2016714559	0.00	1742	0	1627	0	0	1	0	0			
38		KKBK0000216	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SHAMBHU KUMAR	PUNJAB	100656550973	26.00	16930	0	0	0	0	1742	0	0	0	19946	
22644	SRI PATI SINGH	BANKTRANSFER	32130	4.00	0	0	1410	0	0	0	0	0	20		
		6579001700077285	2013035022	0.00	1742	0	1627	0	0	1	0	0			
39		PUNB0657900	22432	30.00	0	0	0	0	21709	0	0	0	1763		

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 **December 2023**

					Earning					Deduction					
Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SURESH	PUNJAB	101674854037	21.00	14108	0	0	0	0	1452	0	0	0	16618	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1175	0	0	0	0	0	20		
		3365000100107893	2018193176	0.00	1452	0	1356	0	0	1	0	0			
40		PUNB0336500	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	24.00	16365	0	0	0	0	1684	0	0	0	19280	
23942	BHAIRAV JHA	BANKTRANSFER	33285	5.00	0	0	1363	0	0	0	0	0	20		
		76810100002069	6924495459	0.00	1684	0	1573	0	0	1	0	0			
41		BARB0VJVAKU	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAJENDRA	ICICI BANK	100655783020	16.00	10158	0	0	0	0	1045	0	0	0	11959	
23943	PREM SINGH	BANKTRANSFER	33260	2.00	0	0	846	0	0	0	0	0	20		
		629201518071	2015992932	0.00	1045	0	976	0	0	1	0	0			
42		ICIC0006292	22432	18.00	0	0	0	0	13025	0	0	0	1066		
	RAM PRASAD	UNION BANK	100656901343	15.00	10722	0	0	0	0	1103	0	0	0	12624	
25008	AADI RAM	BANKTRANSFER	34289	4.00	0	0	893	0	0	0	0	0	20		
		280512010000835	2018415666	0.00	1103	0	1030	0	0	1	0	0			
43		UBIN0828050	22432	19.00	0	0	0	0	13748	0	0	0	1124		
	RAKESH KUMAR	ICICI BANK	100656394912	27.00	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	20		
		054201525255	2015992941	0.00	1800	0	1681	0	0	1	0	0			
44		ICIC0000542	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	ANUJ GUPTA	PUNJAB & SIND	101756961823	1.00	564	0	0	0	0	58	0	0	0	644	
25699	DHARAMANATH SHAH	BANKTRANSFER	34920	0.00	0	0	47	0	0	0	0	0	20		
		01921000904294	2018477943	0.00	58	0	54	0	0	1	0	0			
45		PSIB0000192	22432	1.00	0	0	0	0	723	0	0	0	79		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	27.00	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	20		
		43310100002205	2017019584	0.00	1800	0	1681	0	0	1	0	0			
46		BARB0KHANSU	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	MD AHASHAN	PUNJAB AND SIND	101682405200	1.00	564	0	0	0	0	58	0	0	0	644	
26175	MD SULEMAN	BANKTRANSFER	35328	0.00	0	0	47	0	0	0	0	0	20		
		09481000007638	2018511591	0.00	58	0	54	0	0	1	0	0			
47		PSIB0020948	22432	1.00	0	0	0	0	723	0	0	0	79		

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HARYANA

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

Name and Address of Establishment in under which contract is carried on
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	1.00	564	0	0	0	0	58	0	0	0	638	
26607	RAJNATH TIWARI	BANKTRANSFER	35928	0.00	0	0	47	0	0	6	0	0	20		
		50100249755530	2017113481	0.00	58	0	54	0	0	1	0	0			
48		HDFC0000929	22432	1.00	0	0	0	0	723	0	0	0	85		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	9.00	5643	0	0	0	0	581	0	0	0	6634	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	1.00	0	0	470	0	0	0	0	0	20		
		61226879580	2016782610	0.00	581	0	542	0	0	1	0	0			
49		SBIN0031400	22432	10.00	0	0	0	0	7236	0	0	0	602		
	AJEET YADAV	ICICI BANK	100654772958	1.00	564	0	0	0	0	58	0	0	0	638	
28177	JADUNATH SINGH	BANKTRANSFER	37174	0.00	0	0	47	0	0	6	0	0	20		
		054201524950	2015987703	0.00	58	0	54	0	0	1	0	0			
50		ICIC0000542	22432	1.00	0	0	0	0	723	0	0	0	85		
	RANJIT KUMAR SINGH	UCO BANK	100423860941	25.00	16930	0	0	0	0	1742	0	0	0	19946	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	5.00	0	0	1410	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	1742	0	1627	0	0	1	0	0			
51		UCBA0000999	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	POORAN SINGH	BANK OF BARODA	100969893474	26.00	16930	0	0	0	0	1742	0	0	0	19946	
28643	AMAR SINGH	BANKTRANSFER	38440	4.00	0	0	1410	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	1742	0	1627	0	0	1	0	0			
52		BARB0MUNIRK	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	RAJNIKANT MISHRA	UNION BANK	101561149513	23.00	15801	0	0	0	0	1626	0	0	0	18614	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	5.00	0	0	1316	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	1626	0	1518	0	0	1	0	0			
53		UBIN0534188	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	KRASHANVEER	CANARA BANK	101965921065	25.00	16930	0	0	0	0	1742	700	0	0	19246	
32928	GORE LAL	BANKTRANSFER	41833	5.00	0	0	1410	0	0	0	0	0	20		
		110052852037	2019063754	0.00	1742	0	1627	0	0	1	0	0			
54		CNRB0018851	22432	30.00	0	0	0	0	21709	0	0	0	2463		
	ARYAN SINGH	PUNJAB	101978051378	26.00	16930	0	0	0	0	1742	0	0	0	19946	
33526	NAGINA SINGH	BANKTRANSFER	42365	4.00	0	0	1410	0	0	0	0	0	20		
		1751001700111076	2019104061	0.00	1742	0	1627	0	0	1	0	0			
55		PUNB0175100	22432	30.00	0	0	0	0	21709	0	0	0	1763		

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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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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 **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SUMIT KUMAR	KOTAK MAHINDRA	101891904776	22.00	14672	0	0	0	0	1510	0	0	0	17283	
33557	SHOKIN PAL	BANKTRANSFER	42184	4.00	0	0	1222	0	0	0	0	0	20		
		4347304975	2019109377	0.00	1510	0	1410	0	0	1	0	0			
56		KKBK0000811	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	IMRAN HUSSAIN	STATE BANK OF	101058573990	24.00	16365	0	0	0	0	1684	0	0	0	19280	
33640	ABUL KASHIM	BANKTRANSFER	42603	5.00	0	0	1363	0	0	0	0	0	20		
		36675374029	2019123453	0.00	1684	0	1573	0	0	1	0	0			
57		SBIN0002069	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAVI KUMAR	BIHAR GRAMIN	101991801886	25.00	16930	0	0	0	0	1742	0	0	0	19946	
33641	UMA SHANKAR SINGH	CHEQUE	42726	5.00	0	0	1410	0	0	0	0	0	20		
		34040110049203	2019130968	0.00	1742	0	1627	0	0	1	0	0			
58		PUNB0MBGB06	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	ABHIMANYU MISHRA	AIRTEL	101990809209	2.00	1129	0	0	0	0	116	0	0	0	1310	
33706	MAKARADHWAJ MISHRA	BANKTRANSFER	42560	0.00	0	0	94	0	0	0	0	0	20		
		6306413340	2019130925	0.00	116	0	108	0	0	1	0	0			
59		AIRP0000001	22432	2.00	0	0	0	0	1447	0	0	0	137		
	SAHIL KUMAR	STATE BANK OF	101637318957	12.00	7336	0	0	0	0	755	0	0	0	8631	
33780	JASWANT SINGH	BANKTRANSFER	42630	1.00	0	0	611	0	0	0	0	0	20		
		42158875404	2019138974	0.00	755	0	705	0	0	1	0	0			
60		SBIN0032239	22432	13.00	0	0	0	0	9407	0	0	0	776		
	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	25.00	16365	0	0	0	0	1684	0	0	0	19280	
33781	VINAYAK SINGH	BANKTRANSFER	42628	4.00	0	0	1363	0	0	0	0	0	20		
		7047717700	2019138961	0.00	1684	0	1573	0	0	1	0	0			
61		KKBK0000216	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	GANESH RAM	HDFC BANK LTD	101926694690	25.00	16365	0	0	0	0	1684	0	0	0	19280	
33782	BISHAN RAM	BANKTRANSFER	42637	4.00	0	0	1363	0	0	0	0	0	20		
		50100578200479	2019138968	0.00	1684	0	1573	0	0	1	0	0			
62		HDFC0001319	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	BIRENDRA KUMAR	STATE BANK OF	100579041074	1.00	564	0	0	0	0	58	644	0	0	0	
34617	RAMAVTAR SINGH	BANKTRANSFER	43371	0.00	0	0	47	0	0	0	0	0	20		
		35190266155	2017768999	0.00	58	0	54	0	0	1	0	0			
63		SBIN0004730	22432	1.00	0	0	0	0	723	0	0	0	723		

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

Wages Register for the month **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
SECURITY GUARD			**Total:-**	**1,180.00**	**783281**	**0**	**0**	**0**	**0**	**80596**	**2044**	**0**	**0**	**920493**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**208.00**	**0**	**0**	**65236**	**0**	**0**	**12**	**0**	**0**	**1180**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**80596**	**0**	**75271**	**0**	**0**	**44**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**1388.00**	**0**	**0**	**0**	**0**	**1004384**	**0**	**0**	**0**	**83891**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	26.00	19279	0	0	0	0	1848	0	0	0	21559	
02345	GANGARAM	BANKTRANSFER	23079	5.00	0	0	1606	0	0	0	0	500	20		
		0947354150	2015992780	0.00	1190	0	1853	0	0	1	0	0			
64		KKBK0000216	23928	31.00	0	0	0	0	23928	0	0	0	2369		
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	26.00	19279	0	0	0	0	1848	0	0	0	21559	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	5.00	0	0	1606	0	0	0	0	500	20		
		67355944120	6925226743	0.00	1190	0	1853	0	0	1	0	0			
65		SBIN0004449	23928	31.00	0	0	0	0	23928	0	0	0	2369		
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	27.00	19279	0	0	0	0	1848	0	0	0	21559	
03355	SATISH KUMAR	BANKTRANSFER	5583	4.00	0	0	1606	0	0	0	0	500	20		
		50100209261265	2016347888	0.00	1190	0	1853	0	0	1	0	0			
66		HDFC0000929	23928	31.00	0	0	0	0	23928	0	0	0	2369		
HEAD GUARD			**Total:-**	**79.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**64677**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**4818**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**3570**	**0**	**5559**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**93.00**	**0**	**0**	**0**	**0**	**71784**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	27.00	19279	0	0	0	0	1848	0	0	0	21769	
02945	JEET SINGH	BANKTRANSFER	2049	4.00	0	0	1606	0	0	0	0	500	20		
		67355543923	6924374847	0.00	1400	0	1853	0	0	1	0	0			
67		SBIN0004449	24138	31.00	0	0	0	0	24138	0	0	0	2369		
PS04583	HARIOM	HDFC BANK LTD	100781837197	27.00	19279	0	0	0	0	1848	0	0	0	21769	
03264	CHARAN SINGH	BANKTRANSFER	4583	4.00	0	0	1606	0	0	0	0	500	20		
		50100171181931	2016211082	0.00	1400	0	1853	0	0	1	0	0			
68		HDFC0000929	24138	31.00	0	0	0	0	24138	0	0	0	2369		

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

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

Name and Address of Establishment in under which contract is carried on
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2023**

Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Earning Basic DA HRA Med. All	Trav All Wash. All SPL ALL CEA	Conv. All Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ PFArr OthArr Gross	Deduction P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	27.00	19279	0	0	0	0	1848	0	0	0	21769	
03988	KAPTAN SINGH	BANKTRANSFER	25003	4.00	0	0	1606	0	0	0	0	500	20		
		50100254111320	2017428746	0.00	1400	0	1853	0	0	1	0	0			
69		HDFC0000929	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			**Total:-**	**81.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65307**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4818**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**24138**	**0.00**	**4200**	**0**	**5559**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1853**		**93.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00166	RADHA	STATE BANK OF	101237237700	22.00	14672	0	0	0	0	1510	0	0	0	17283	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	4.00	0	0	1222	0	0	0	0	0	20		
		32454999461	2016831383	0.00	1510	0	1410	0	0	1	0	0			
70		SBIN0001538	22432	26.00	0	0	0	0	18814	0	0	0	1531		
DL00239	REKHA	STATE BANK OF	100654429781	15.00	9593	0	0	0	0	987	0	0	0	11293	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	2.00	0	0	799	0	0	0	0	0	20		
		67355470066	6923976136	0.00	987	0	922	0	0	1	0	0			
71		SBIN0070695	22432	17.00	0	0	0	0	12301	0	0	0	1008		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	19.00	12415	0	0	0	0	1277	0	0	0	14621	
01832	SURESH	BANKTRANSFER	21486	3.00	0	0	1034	0	0	0	0	0	20		
		50100221596118	2017059310	0.00	1277	0	1193	0	0	1	0	0			
72		HDFC0000929	22432	22.00	0	0	0	0	15919	0	0	0	1298		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	20.00	14108	0	0	0	0	1452	0	0	0	16618	
02135	RAKESH KUMAR	BANKTRANSFER	22118	5.00	0	0	1175	0	0	0	0	0	20		
		038601530063	6923432051	0.00	1452	0	1356	0	0	1	0	0			
73		ICIC0000575	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS01907	ANGURI	STATE BANK OF	100654136773	20.00	12979	0	0	0	0	1335	0	0	0	15286	
02804	BALRAM	BANKTRANSFER	1907	3.00	0	0	1081	0	0	0	0	0	20		
		35790373562	2013893040	0.00	1335	0	1247	0	0	1	0	0			
74		SBIN0008524	22432	23.00	0	0	0	0	16642	0	0	0	1356		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	18.00	12979	0	0	0	0	1335	0	0	0	15286	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	5.00	0	0	1081	0	0	0	0	0	20		
		67355469663	6922214425	0.00	1335	0	1247	0	0	1	0	0			
75		SBIN0004449	22432	23.00	0	0	0	0	16642	0	0	0	1356		

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

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

Name and Address of Establishment in under which contract is carried on
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS01924	BINDU DEVI	ICICI BANK	100653936500	18.00	12979	0	0	0	0	1335	0	0	0	15286	
02821	AMARNATH RAI	BANKTRANSFER	1924	5.00	0	0	1081	0	0	0	0	0	20		
		038601528094	6922235887	0.00	1335	0	1247	0	0	1	0	0			
76		ICIC0000386	22432	23.00	0	0	0	0	16642	0	0	0	1356		
PS01926	BIRAM	STATE BANK OF	100655778627	20.00	12979	0	0	0	0	1335	0	0	0	15286	
02823	PREM CHANDER	BANKTRANSFER	1926	3.00	0	0	1081	0	0	0	0	0	20		
		67355469674	6922201231	0.00	1335	0	1247	0	0	1	0	0			
77		SBIN0004449	22432	23.00	0	0	0	0	16642	0	0	0	1356		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	20.00	14108	0	0	0	0	1452	0	0	0	16618	
02841	PURAN RAM	BANKTRANSFER	1944	5.00	0	0	1175	0	0	0	0	0	20		
		663601503255	6922334798	0.00	1452	0	1356	0	0	1	0	0			
78		ICIC0000399	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	11.00	7901	0	0	0	0	813	0	0	0	9241	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	3.00	0	0	658	0	0	76	0	0	0		
		1305101034918	6922202080	0.00	813	0	759	0	0	1	0	0			
79		CNRB0001305	22432	14.00	0	0	0	0	10131	0	0	0	890		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	19.00	12415	0	0	0	0	1277	0	0	0	14621	
02855	KESHAV PRASAD	BANKTRANSFER	1958	3.00	0	0	1034	0	0	0	0	0	20		
		113201501896	6922209830	0.00	1277	0	1193	0	0	1	0	0			
80		ICIC0000399	22432	22.00	0	0	0	0	15919	0	0	0	1298		
PS02008	RUBI	PUNJAB	100654863374	20.00	14108	0	0	0	0	1452	0	0	0	16618	
02904	JITENDRA SINGH	BANKTRANSFER	2008	5.00	0	0	1175	0	0	0	0	0	20		
		4114000100593385	6923581035	0.00	1452	0	1356	0	0	1	0	0			
81		PUNB0411400	22432	25.00	0	0	0	0	18091	0	0	0	1473		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	9.00	5643	0	0	0	0	581	0	0	0	6579	
02915	VIRENDER SINGH	BANKTRANSFER	2019	1.00	0	0	470	0	0	55	0	0	20		
		67365757843	2015992716	0.00	581	0	542	0	0	1	0	0			
82		SBIN0004449	22432	10.00	0	0	0	0	7236	0	0	0	657		
PS02023	SASHI DEVI	ICICI BANK	100655688955	18.00	12979	0	0	0	0	1335	0	0	0	15286	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	5.00	0	0	1081	0	0	0	0	0	20		
		113201502427	6922801794	0.00	1335	0	1247	0	0	1	0	0			
83		ICIC0000399	22432	23.00	0	0	0	0	16642	0	0	0	1356		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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GURUGRAM
HARYANA

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

Name and Address of Establishment in under which contract is carried on
151 - Promenade
DLF Promenade Mall, Hub Area, Plot No 3, Nelson Mandela Road, Vasant Kunj Mal

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	8.00	5079	0	0	0	0	523	0	0	0	5969	
02928	MUKESH SONI	BANKTRANSFER	2032	1.00	0	0	423	0	0	0	0	0	20		
		67804099033	6922372084	0.00	523	0	488	0	0	1	0	0			
84		SBIN0004449	22432	9.00	0	0	0	0	6513	0	0	0	544		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	23.00	14672	0	0	0	0	1510	0	0	0	17283	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	3.00	0	0	1222	0	0	0	0	0	20		
		629201517029	6922372066	0.00	1510	0	1410	0	0	1	0	0			
85		ICIC0000399	22432	26.00	0	0	0	0	18814	0	0	0	1531		
PS02331	BEBI	ICICI BANK	100655454937	19.00	12415	0	0	0	0	1277	0	0	0	14621	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	3.00	0	0	1034	0	0	0	0	0	20		
		629201517021	6922801970	0.00	1277	0	1193	0	0	1	0	0			
86		ICIC0000399	22432	22.00	0	0	0	0	15919	0	0	0	1298		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	23.00	15237	0	0	0	0	1568	0	0	0	17949	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1269	0	0	0	0	0	20		
		50100171182042	2016277976	0.00	1568	0	1464	0	0	1	0	0			
87		HDFC0000929	22432	27.00	0	0	0	0	19538	0	0	0	1589		
03680	SARITA DEVI	STATE BANK OF	101437317531	22.00	14672	0	0	0	0	1510	0	0	0	17283	
15539	KAMOD SINGH	BANKTRANSFER	25761	4.00	0	0	1222	0	0	0	0	0	20		
		67355543785	6922372133	0.00	1510	0	1410	0	0	1	0	0			
88		SBIN0011562	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	SHANTI KUMARI	STATE BANK OF	101064279419	18.00	12979	0	0	0	0	1335	0	0	0	15286	
19125	BHARAT SINGH	BANKTRANSFER	28821	5.00	0	0	1081	0	0	0	0	0	20		
		31710585583	2017845625	0.00	1335	0	1247	0	0	1	0	0			
89		SBIN0008087	22432	23.00	0	0	0	0	16642	0	0	0	1356		
	KHUSBOO KUMARI	PUNJAB	101836629318	19.00	13544	0	0	0	0	1394	0	0	0	15821	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	5.00	0	0	1128	0	0	131	0	0	20		
		6579001700142664	2018694684	0.00	1394	0	1301	0	0	1	0	0			
90		PUNB0657900	22432	24.00	0	0	0	0	17367	0	0	0	1546		
	KANIYA DEVI	STATE BANK OF	100781959078	21.00	14108	0	0	0	0	1452	0	0	0	16618	
28572	JAGDISH	BANKTRANSFER	37579	4.00	0	0	1175	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1452	0	1356	0	0	1	0	0			
91		SBIN0031522	22432	25.00	0	0	0	0	18091	0	0	0	1473		

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 **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
LADY GUARD			**Total:-**	**402.00**	**272564**	**0**	**0**	**0**	**0**	**28045**	**0**	**0**	**0**	**320752**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**81.00**	**0**	**0**	**22701**	**0**	**0**	**262**	**0**	**0**	**420**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**28045**	**0**	**26191**	**0**	**0**	**17**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**483.00**	**0**	**0**	**0**	**0**	**349501**	**0**	**0**	**0**	**28749**		
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	5.00	0	0	1457	0	0	0	0	500	20		
		50100213953676	2016210826	0.00	2629	0	1681	0	0	1	0	0			
92		HDFC0000929	23261	31.00	0	0	0	0	23261	0	0	0	2321		
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	26.00	17494	0	0	0	0	1800	0	0	0	20940	
03045	BHURSINGH	BANKTRANSFER	2544	5.00	0	0	1457	0	0	0	0	500	20		
		3645314106	2018320697	0.00	2629	0	1681	0	0	1	0	0			
93		CBIN0283916	23261	31.00	0	0	0	0	23261	0	0	0	2321		
	DEEPAK SINGH	INDIAN BANK	101200735906	27.00	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	20		
		50118126622	2016905755	0.00	2629	0	1681	0	0	1	0	0			
94		IDIB000B586	23261	31.00	0	0	0	0	23261	0	0	0	2321		
CCTV OPERATOR			**Total:-**	**79.00**	**52482**	**0**	**0**	**0**	**0**	**5400**	**0**	**0**	**0**	**62820**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**4371**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1457**	**23261**	**0.00**	**7887**	**0**	**5043**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1681**		**93.00**	**0**	**0**	**0**	**0**	**69783**	**0**	**0**	**0**	**6963**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	17.00	13687	1123	0	0	0	1313	0	0	0	15694	
01532	KHALID	BANKTRANSFER	20028	3.00	0	0	0	0	0	0	0	323	20		
		50100221596042	2016904921	0.00	1226	0	1315	0	0	1	0	0			
95		HDFC0000929	26895	20.00	0	0	0	0	17351	0	0	0	1657		
LADY SUPERVISOR			**Total:-**	**17.00**	**13687**	**1123**	**0**	**0**	**0**	**1313**	**0**	**0**	**0**	**15694**	
Basic 21215	**Trav All 1741**	**Conv. All 0**	**Gross**	**3.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**323**	**20**		
DA 0	**Wash. All 0**	**Bonus 0**	**26895**	**0.00**	**1226**	**0**	**1315**	**0**	**0**	**1**	**0**	**0**			
HRA 1900	**SPL ALL 0**	**Leave 2039**		**20.00**	**0**	**0**	**0**	**0**	**17351**	**0**	**0**	**0**	**1657**		
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
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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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Wages Register for the month **December 2023**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	KULDEEP KUMAR	ICICI BANK	101923554750	26.00	21215	1741	0	0	0	2035	0	0	0	32326	
31685	TEJPAL SINGH	BANKTRANSFER	40550	5.00	0	800	0	0	0	0	0	500	20		
		038601527174	2018942827	0.00	6876	2211	2039	0	0	1	0	0			
96		ICIC0000386	34882	31.00	0	0	0	0	34882	0	0	0	2556		
	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	5.00	0	800	0	0	0	0	0	500	20		
		50100230709741	2019167019	0.00	6876	2211	2039	0	0	1	0	0			
97		HDFC0001557	34882	31.00	0	0	0	0	34882	0	0	0	2556		
PSO			**Total:-**	**52.00**	**42430**	**3482**	**0**	**0**	**0**	**4070**	**0**	**0**	**0**	**64652**	
Basic 21215	**Trav All 1741**	**Conv. All 0**	**Gross**	**10.00**	**0**	**1600**	**0**	**0**	**0**	**0**	**0**	**1000**	**40**		
DA 0	**Wash. All 800**	**Bonus 0**	**34882**	**0.00**	**13752**	**4422**	**4078**	**0**	**0**	**2**	**0**	**0**			
HRA 6876	**SPL ALL 2211**	**Leave 2039**		**62.00**	**0**	**0**	**0**	**0**	**69764**	**0**	**0**	**0**	**5112**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,971.00**	**1343764**	**9828**	**0**	**0**	**0**	**136619**	**2044**	**0**	**0**	**1587411**	
				354.00	**0**	**1600**	**101944**	**0**	**0**	**274**	**0**	**7323**	**1900**		
				0.00	**144977**	**4422**	**129133**	**0**	**0**	**73**	**0**	**0**			
				2325.00	**0**	**0**	**0**	**0**	**1735668**	**0**	**0**	**0**	**148257**		