

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month November 2022

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	26.00	20019	0	0	0	0	2035	0	0	0	22986	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	800	1668	0	0	0	0	0	2036		
1		33501366360	6922200529	0.00	611	0	1924	0	0	1	0	0			
		SBIN0011806	25022	30.00	0	0	0	0	25022	0	0	0			
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	26.00	20019	0	0	0	0	2035	0	0	0	22986	
02869	GANESH SINGH	BANKTRANSFER	01973	4.00	0	800	1668	0	0	0	0	0	2036		
2		67355469936	2212091593	0.00	611	0	1924	0	0	1	0	0			
		SBIN0004449	25022	30.00	0	0	0	0	25022	0	0	0			
PS05629	SURESH	ICICI BANK	100949687656	26.00	20019	0	0	0	0	2035	0	0	0	22986	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	800	1668	0	0	0	0	0	2036		
3		113201502101	2016347927	0.00	611	0	1924	0	0	1	0	0			
		ICIC0000399	25022	30.00	0	0	0	0	25022	0	0	0			
SUPERVISOR				Total:-	78.00	60057	0	0	0	6105	0	0	0	68958	
	Basic	20019	Trav All	0	Conv. All	0	Gross	12.00	0	2400	5004	0	0	6108	
	DA	0	Wash. All	800	Bonus	1668	25022	0.00	1833	0	5772	0	0		
	HRA	611	SPL ALL	0	Leave	1924	90.00	0	0	0	75066	0	0		
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	24.00	15406	0	0	0	0	1680	0	0	0	17665	
01320	SHRIRAM RAI	BANKTRANSFER	18892	4.00	0	0	1283	0	0	147	0	0	1828		
4		3080001700168851	2016782603	0.00	1324	0	1480	0	0	1	0	0			
		PUNB0308000	20886	28.00	0	0	0	0	19493	0	0	0			
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	26.00	16506	0	0	0	0	1800	0	0	0	18928	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1375	0	0	157	0	0	1958		
5		520191053389596	2015993211	0.00	1419	0	1586	0	0	1	0	0			
		UBIN0905381	20886	30.00	0	0	0	0	20886	0	0	0			
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	26.00	16506	0	0	0	0	1800	0	0	0	18928	
02239	VANARAS SINGH	BANKTRANSFER	22780	4.00	0	0	1375	0	0	157	0	0	1958		
6		67804098926	2016098936	0.00	1419	0	1586	0	0	1	0	0			
		SBIN0070695	20886	30.00	0	0	0	0	20886	0	0	0			
PS01914	ASHISH KUMAR	ICICI BANK	100656483910	23.00	14855	0	0	0	0	1620	0	0	0	17035	
02811	SHRIPAL	BANKTRANSFER	1914	4.00	0	0	1238	0	0	141	0	0	1762		
7		038601528082	6922202057	0.00	1277	0	1427	0	0	1	0	0			
		ICIC0000399	20886	27.00	0	0	0	0	18797	0	0	0			

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CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
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Wages Register for the month November 2022

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	25.00	16506	0	0	0	0	1800	0	0	0	18928	
02824	ADALAT RAI	BANKTRANSFER	01927	5.00	0	0	1375	0	0	157	0	0	1958		
8		054201525256	6923901399	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000542	20886	30.00	0	0	0	0	20886	0	0	0			
PS01935	DINESH CHAND JANGID	HDFC BANK LTD	100656065091	25.00	15956	0	0	0	0	1740	0	0	0	18297	
02832	RAMESWAR DAYAL	BANKTRANSFER	1935	4.00	0	0	1329	0	0	152	0	0	1893		
9		50100221595905	6924599024	0.00	1372	0	1533	0	0	1	0	0			
		HDFC0000929	20886	29.00	0	0	0	0	20190	0	0	0			
PS01945	INDRESH YADAV	ICICI BANK	100656421877	25.00	15956	0	0	0	0	1740	0	0	0	18297	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1329	0	0	152	0	0	1893		
10		054201525197	6924465938	0.00	1372	0	1533	0	0	1	0	0			
		ICIC0000399	20886	29.00	0	0	0	0	20190	0	0	0			
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	16.00	10454	0	0	0	0	1140	0	0	0	11987	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	3.00	0	0	871	0	0	100	0	0	1241		
11		67355469889	6922252671	0.00	899	0	1004	0	0	1	0	0			
		SBIN0004449	20886	19.00	0	0	0	0	13228	0	0	0			
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	26.00	16506	0	0	0	0	1800	0	0	0	18928	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	4.00	0	0	1375	0	0	157	0	0	1958		
12		113201502506	1112804894	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000399	20886	30.00	0	0	0	0	20886	0	0	0			
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	14.00	8803	0	0	0	0	960	0	0	0	10094	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	2.00	0	0	733	0	0	84	0	0	1045		
13		054201525252	6922149174	0.00	757	0	846	0	0	1	0	0			
		ICIC0000399	20886	16.00	0	0	0	0	11139	0	0	0			
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	24.00	15406	0	0	0	0	1680	0	0	0	17665	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1283	0	0	147	0	0	1828		
14		50100258291334	6922201331	0.00	1324	0	1480	0	0	1	0	0			
		HDFC0000929	20886	28.00	0	0	0	0	19493	0	0	0			
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	25.00	15956	0	0	0	0	1740	0	0	0	18297	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	4.00	0	0	1329	0	0	152	0	0	1893		
15		50100209261341	2016211017	0.00	1372	0	1533	0	0	1	0	0			
		HDFC0000929	20886	29.00	0	0	0	0	20190	0	0	0			

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Wages Register for the month November 2022

					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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06465	GOPAL	PUNJAB	101015525909	19.00	11554	0	0	0	0	1260	0	0	0	13249	
03682	HARICHARAN	BANKTRANSFER	16522	2.00	0	0	963	0	0	110	0	0	1371		
16		3080001700086229	2016525065	0.00	993	0	1110	0	0	1	0	0			
		PUNB0308000	20886	21.00	0	0	0	0	14620	0	0	0			
PS06786	MOHD ANWAR	CANARA BANK	100781890623	10.00	6052	0	0	0	0	660	0	0	0	6939	
03727	FATEH MOHD	BANKTRANSFER	16798	1.00	0	0	504	0	0	58	0	0	719		
17		5081101001684	2016136082	0.00	520	0	582	0	0	1	0	0			
		CNRB0005081	20886	11.00	0	0	0	0	7658	0	0	0			
PS07392	BRIJESH	HDFC BANK LTD	101086526997	26.00	16506	0	0	0	0	1800	0	0	0	18928	
03851	BAGEDU GOND	BANKTRANSFER	17470	4.00	0	0	1375	0	0	157	0	0	1958		
18		50100209261522	2016656036	0.00	1419	0	1586	0	0	1	0	0			
		HDFC0000929	20886	30.00	0	0	0	0	20886	0	0	0			
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	22.00	13755	0	0	0	0	1500	0	0	0	15774	
03862	SURESH JHA	BANKTRANSFER	17555	3.00	0	0	1146	0	0	131	0	0	1632		
19		50100171181944	2016715431	0.00	1183	0	1322	0	0	1	0	0			
		HDFC0000929	20886	25.00	0	0	0	0	17406	0	0	0			
PS07526	BIRBAL	HDFC BANK LTD	101106573469	24.00	14855	0	0	0	0	1620	0	0	0	17035	
03866	RAM DAYAL	BANKTRANSFER	17559	3.00	0	0	1238	0	0	141	0	0	1762		
20		50100213946427	2016715305	0.00	1277	0	1427	0	0	1	0	0			
		HDFC0000929	20886	27.00	0	0	0	0	18797	0	0	0			
	ASHISH KUMAR	STATE BANK OF	101474960235	10.00	6052	0	0	0	0	660	0	0	0	6939	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	1.00	0	0	504	0	0	58	0	0	719		
21		67332127988	2017616142	0.00	520	0	582	0	0	1	0	0			
		SBIN0070699	20886	11.00	0	0	0	0	7658	0	0	0			
	VIJAY KUMAR	PUNJAB	101440342129	24.00	15406	0	0	0	0	1680	0	0	0	17665	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1283	0	0	147	0	0	1828		
22		3080001700122202	2017616172	0.00	1324	0	1480	0	0	1	0	0			
		PUNB0308000	20886	28.00	0	0	0	0	19493	0	0	0			
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	25.00	15956	0	0	0	0	1740	0	0	0	18297	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1329	0	0	152	0	0	1893		
23		50100213953624	2016434607	0.00	1372	0	1533	0	0	1	0	0			
		HDFC0001202	20886	29.00	0	0	0	0	20190	0	0	0			

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151 - Promenade
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Wages Register for the month November 2022

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18533	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	25.00	16506	0	0	0	0	1800	0	0	0	18928	
	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	5.00	0	0	1375	0	0	157	0	0	1958		
		5081101001810	2016714819	0.00	1419	0	1586	0	0	1	0	0			
24		CNRB0005081	20886	30.00	0	0	0	0	20886	0	0	0			
19886	HARENDRA KUMAR	ICICI BANK	100656422111	26.00	16506	0	0	0	0	1800	0	0	0	18928	
	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1375	0	0	157	0	0	1958		
		054201525198	2007431763	0.00	1419	0	1586	0	0	1	0	0			
25		ICIC0000542	20886	30.00	0	0	0	0	20886	0	0	0			
20051	NEERAJ GUPTA	UNION BANK OF	100655586189	26.00	16506	0	0	0	0	1800	0	0	0	18928	
	NATHU LAL GUPTA	BANKTRANSFER	29555	4.00	0	0	1375	0	0	157	0	0	1958		
		344602010093170	6924731105	0.00	1419	0	1586	0	0	1	0	0			
26		UBIN0576956	20886	30.00	0	0	0	0	20886	0	0	0			
20151	NILESH KUMAR	ICICI BANK	101460003128	24.00	15956	0	0	0	0	1740	0	0	0	18297	
	UPENDER SINGH	BANKTRANSFER	29788	5.00	0	0	1329	0	0	152	0	0	1893		
		036901510435	2017616199	0.00	1372	0	1533	0	0	1	0	0			
27		ICIC0000369	20886	29.00	0	0	0	0	20190	0	0	0			
21059	RAJAN SINGH	HDFC BANK LTD	100785806381	25.00	16506	0	0	0	0	1800	0	0	0	18928	
	SHIV NARESH SINGH	BANKTRANSFER	30980	5.00	0	0	1375	0	0	157	0	0	1958		
		50100171182401	2016314325	0.00	1419	0	1586	0	0	1	0	0			
28		HDFC0000929	20886	30.00	0	0	0	0	20886	0	0	0			
21062	GURJAR JITU	PUNJAB	100690782393	26.00	15956	0	0	0	0	1740	0	0	0	18297	
	KAILASH BHAI	BANKTRANSFER	30742	3.00	0	0	1329	0	0	152	0	0	1893		
		5345000100039802	2016098953	0.00	1372	0	1533	0	0	1	0	0			
29		PUNB0534500	20886	29.00	0	0	0	0	20190	0	0	0			
21434	SAROJ JHA	STATE BANK OF	100654805117	24.00	15406	0	0	0	0	1680	0	0	0	17665	
	JAIBANDRA JHA	BANKTRANSFER	31021	4.00	0	0	1283	0	0	147	0	0	1828		
		00000067355543796	2015992736	0.00	1324	0	1480	0	0	1	0	0			
30		SBIN0004449	20886	28.00	0	0	0	0	19493	0	0	0			
21568	ALOK KUMAR	HDFC BANK LTD	100654628950	25.00	16506	0	0	0	0	1800	0	0	0	18928	
	GORE LAL	BANKTRANSFER	31321	5.00	0	0	1375	0	0	157	0	0	1958		
		50100171181855	6924974859	0.00	1419	0	1586	0	0	1	0	0			
31		HDFC0009113	20886	30.00	0	0	0	0	20886	0	0	0			

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJU KUMAR	HDFC BANK LTD	101134621687	12.00	7703	0	0	0	0	840	0	0	0	8832	
21650	KAMLESH SHARMA	BANKTRANSFER	31268	2.00	0	0	642	0	0	74	0	0	915		
32		50100171181881	2016742596	0.00	662	0	740	0	0	1	0	0			
		HDFC0009113	20886	14.00	0	0	0	0	9747	0	0	0			
	MANOJ KUMAR	HDFC BANK LTD	100785267998	22.00	13755	0	0	0	0	1500	0	0	0	15774	
22025	PUTTILAL	BANKTRANSFER	31467	3.00	0	0	1146	0	0	131	0	0	1632		
33		50100171181714	2016314082	0.00	1183	0	1322	0	0	1	0	0			
		HDFC0009113	20886	25.00	0	0	0	0	17406	0	0	0			
	MADHUP KUMAR	HDFC BANK LTD	100969893367	23.00	14855	0	0	0	0	1620	0	0	0	17035	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1238	0	0	141	0	0	1762		
34		50100171181701	2016391926	0.00	1277	0	1427	0	0	1	0	0			
		HDFC0009113	20886	27.00	0	0	0	0	18797	0	0	0			
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	23.00	14855	0	0	0	0	1620	0	0	0	17035	
22027	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1238	0	0	141	0	0	1762		
35		723202010007149	6924304974	0.00	1277	0	1427	0	0	1	0	0			
		UBIN0572322	20886	27.00	0	0	0	0	18797	0	0	0			
	SURENDRA KUMAR	BANK OF INDIA	100655970102	11.00	6602	0	0	0	0	720	0	0	0	7570	
22199	RAM PRASAD	BANKTRANSFER	31705	1.00	0	0	550	0	0	63	0	0	784		
36		731810100008291	2015992825	0.00	568	0	634	0	0	1	0	0			
		BKID0007318	20886	12.00	0	0	0	0	8354	0	0	0			
	RAJBIR	INDIAN BANK LTD	100654870728	22.00	13755	0	0	0	0	1500	0	0	0	15774	
22363	JOGIRAM	BANKTRANSFER	31789	3.00	0	0	1146	0	0	131	0	0	1632		
37		20367520161	6922452297	0.00	1183	0	1322	0	0	1	0	0			
		IDIB000D606	20886	25.00	0	0	0	0	17406	0	0	0			
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	24.00	14855	0	0	0	0	1620	0	0	0	17035	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	3.00	0	0	1238	0	0	141	0	0	1762		
38		50100209261417	2016655636	0.00	1277	0	1427	0	0	1	0	0			
		HDFC0002852	20886	27.00	0	0	0	0	18797	0	0	0			
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	25.00	15956	0	0	0	0	1740	0	0	0	18297	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	4.00	0	0	1329	0	0	152	0	0	1893		
39		9645829861	2016714559	0.00	1372	0	1533	0	0	1	0	0			
		KKBK0000216	20886	29.00	0	0	0	0	20190	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month November 2022

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SHAMBHU KUMAR	PUNJAB	100656550973	23.00	14855	0	0	0	0	1620	0	0	0	17035	
22644	SRI PATI SINGH	BANKTRANSFER	32130	4.00	0	0	1238	0	0	141	0	0	1762		
40		6579001700077285	2013035022	0.00	1277	0	1427	0	0	1	0	0			
		PUNB0657900	20886	27.00	0	0	0	0	18797	0	0	0			
	SURESH	PUNJAB	101674854037	25.00	15956	0	0	0	0	1740	0	0	0	18297	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1329	0	0	152	0	0	1893		
41		3365000100107893	2018193176	0.00	1372	0	1533	0	0	1	0	0			
		PUNB0336500	20886	29.00	0	0	0	0	20190	0	0	0			
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	25.00	15956	0	0	0	0	1740	0	0	0	18297	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1329	0	0	152	0	0	1893		
42		76810100002069	6924495459	0.00	1372	0	1533	0	0	1	0	0			
		BARB0VJVAKU	20886	29.00	0	0	0	0	20190	0	0	0			
	RAM PRASAD	BANK OF BARODA	100656901343	26.00	16506	0	0	0	0	1800	300	0	0	18628	
25008	AADI RAM	BANKTRANSFER	34289	4.00	0	0	1375	0	0	157	0	0	2258		
43		76810100003630	2018415666	0.00	1419	0	1586	0	0	1	0	0			
		BARB0VJVAKU	20886	30.00	0	0	0	0	20886	0	0	0			
	OM PRAKASH	PUNJAB	101289465708	21.00	13205	0	0	0	0	1440	500	0	0	14642	
25257	BIRBAL	BANKTRANSFER	34417	3.00	0	0	1100	0	0	126	0	0	2067		
44		2011000100136111	6922209483	0.00	1135	0	1269	0	0	1	0	0			
		PUNB0201100	20886	24.00	0	0	0	0	16709	0	0	0			
	RAKESH KUMAR	ICICI BANK	100656394912	24.00	15406	0	0	0	0	1680	0	0	0	17665	
25263	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1283	0	0	147	0	0	1828		
45		054201525255	2015992941	0.00	1324	0	1480	0	0	1	0	0			
		ICIC0000542	20886	28.00	0	0	0	0	19493	0	0	0			
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	24.00	15956	0	0	0	0	1740	0	0	0	18297	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	5.00	0	0	1329	0	0	152	0	0	1893		
46		43310100002205	2017019584	0.00	1372	0	1533	0	0	1	0	0			
		BARB0KHANSU	20886	29.00	0	0	0	0	20190	0	0	0			
	CHANDAN KUMAR	YES BANK	100673228588	25.00	15956	0	0	0	0	1740	120	0	0	18177	
26167	ARVIND SINGH	BANKTRANSFER	35224	4.00	0	0	1329	0	0	152	0	0	2013		
47		006199500004818	2017566256	0.00	1372	0	1533	0	0	1	0	0			
		YESB0000061	20886	29.00	0	0	0	0	20190	0	0	0			

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

REGISTER OF WAGES

151 - Promenade

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

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L

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

Earning

Deduction

Page: 7

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ANIL KUMAR	PUNJAB	101086525399	22.00	13755	0	0	0	0	1500	0	0	0	15774	
26799	KASHIRAM	BANKTRANSFER	36064	3.00	0	0	1146	0	0	131	0	0	1632		
		0407100100001242	2016655393	0.00	1183	0	1322	0	0	1	0	0			
48		PUNB0040710	20886	25.00	0	0	0	0	17406	0	0	0			
	NARESH PRAJAPAT	STATE BANK OF	101152357676	23.00	14305	0	0	0	0	1560	0	0	0	16405	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	3.00	0	0	1192	0	0	136	0	0	1697		
		61226879580	2016782610	0.00	1230	0	1375	0	0	1	0	0			
49		SBIN0031400	20886	26.00	0	0	0	0	18102	0	0	0			
	RAHUL DWIVEDI	STATE BANK OF	101152357735	21.00	13205	0	0	0	0	1440	0	0	0	15142	
27985	VIJENDRA DWIVEDI	BANKTRANSFER	37506	3.00	0	0	1100	0	0	126	0	0	1567		
		67365757763	2016169686	0.00	1135	0	1269	0	0	1	0	0			
50		SBIN0070695	20886	24.00	0	0	0	0	16709	0	0	0			
	RAJU CHAUHAN	KOTAK MAHINDRA	101835877298	26.00	16506	0	0	0	0	1800	430	0	0	18498	
28167	BABUL CHAUHAN	BANKTRANSFER	37218	4.00	0	0	1375	0	0	157	0	0	2388		
		5445891961	2018694670	0.00	1419	0	1586	0	0	1	0	0			
51		KKBK0000216	20886	30.00	0	0	0	0	20886	0	0	0			
	MANISH	PUNJAB	101835877365	23.00	14855	0	0	0	0	1620	650	0	0	16385	
28173	MAHENDER SINGH	BANKTRANSFER	37227	4.00	0	0	1238	0	0	141	0	0	2412		
		0293101500000054	2018694545	0.00	1277	0	1427	0	0	1	0	0			
52		PUNB0029310	20886	27.00	0	0	0	0	18797	0	0	0			
	RANJIT KUMAR SINGH	UCO BANK	100423860941	25.00	15956	0	0	0	0	1740	430	0	0	17867	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	4.00	0	0	1329	0	0	152	0	0	2323		
		09990110059470	2016264652	0.00	1372	0	1533	0	0	1	0	0			
53		UCBA0000999	20886	29.00	0	0	0	0	20190	0	0	0			
	POORAN SINGH	BANK OF BARODA	100969893474	24.00	15406	0	0	0	0	1680	0	0	0	17665	
28643	AMAR SINGH	BANKTRANSFER	38440	4.00	0	0	1283	0	0	147	0	0	1828		
		29280100017773	2016393306	0.00	1324	0	1480	0	0	1	0	0			
54		BARB0MUNIRK	20886	28.00	0	0	0	0	19493	0	0	0			
SECURITY GUARD			Total:-	1,159.00	738920	0	0	0	0	80580	2430	0	0	844900	
Basic	16506	Trav All	0	Conv. All	0	Gross	184.00	0	0	61555	0	0	7036	0	
DA	0	Wash. All	0	Bonus	1375	20886	0.00	63526	0	70996	0	0	38	0	90097
HRA	1419	SPL ALL	0	Leave	1586		1343.00	0	0	0	934997	0	0	0	
Med. All	0	CEA	0	Gratuity	0										

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month November 2022

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL01138	SHISHUPAL	HDFC BANK LTD	100654580164	18.00	12731	0	0	0	0	1294	0	0	0	13931	
02345	GANGARAM	BANKTRANSFER	23079	3.00	0	210	1061	0	0	0	0	0	1295		
55		50100171181677	2015992780	0.00	0	0	1224	0	0	1	0	0			
		HDFC0000929	21750	21.00	0	0	0	0	15226	0	0	0			
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	26.00	18187	0	0	0	0	1848	0	0	0	19901	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	4.00	0	300	1515	0	0	0	0	0	1849		
		67355944120	6925226743	0.00	0	0	1748	0	0	1	0	0			
56		SBIN0004449	21750	30.00	0	0	0	0	21750	0	0	0			
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	26.00	18187	0	0	0	0	1848	0	0	0	19901	
03355	SATISH KUMAR	BANKTRANSFER	5583	4.00	0	300	1515	0	0	0	0	0	1849		
		50100209261265	2016347888	0.00	0	0	1748	0	0	1	0	0			
57		HDFC0000929	21750	30.00	0	0	0	0	21750	0	0	0			
	RAJENDRA	ICICI BANK	100655783020	25.00	18187	0	0	0	0	1848	0	0	0	19901	
23943	PREM SINGH	BANKTRANSFER	33260	5.00	0	300	1515	0	0	0	0	0	1849		
		629201518071	2015992932	0.00	0	0	1748	0	0	1	0	0			
58		ICIC0006292	21750	30.00	0	0	0	0	21750	0	0	0			
HEAD GUARD				Total:-	95.00	67292	0	0	0	0	6838	0	0	0	73634
	Basic	18187	Trav All	0	Conv. All	0	Gross	16.00	0	1110	5606	0	0	6842	
	DA	0	Wash. All	300	Bonus	1515		0.00	0	0	6468	0	0		
	HRA	0	SPL ALL	0	Leave	1748		111.00	0	0	0	0	0		
	Med. All	0	CEA	0	Gratuity	0									
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	26.00	18187	0	0	0	0	1848	0	0	0	20601	
02945	JEET SINGH	BANKTRANSFER	2049	4.00	0	1000	1515	0	0	0	0	0	1849		
		67355543923	6924374847	0.00	0	0	1748	0	0	1	0	0			
59		SBIN0004449	22450	30.00	0	0	0	0	22450	0	0	0			
PS04583	HARIOM	HDFC BANK LTD	100781837197	26.00	18187	0	0	0	0	1848	0	0	0	20601	
03264	CHARAN SINGH	BANKTRANSFER	4583	4.00	0	1000	1515	0	0	0	0	0	1849		
		50100171181931	2016211082	0.00	0	0	1748	0	0	1	0	0			
60		HDFC0000929	22450	30.00	0	0	0	0	22450	0	0	0			
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	26.00	18187	0	0	0	0	1848	0	0	0	20601	
03988	KAPTAN SINGH	BANKTRANSFER	25003	4.00	0	1000	1515	0	0	0	0	0	1849		
		50100254111320	2017428746	0.00	0	0	1748	0	0	1	0	0			
61		HDFC0000929	22450	30.00	0	0	0	0	22450	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month November 2022

					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	SalRate	SalDay	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
FIREMAN					Total:-	78.00	54561	0	0	0	0	0	0	61803	
	Basic	18187	Trav All	0	Conv. All	0	Gross	12.00	0	3000	4545	0	0	5547	
	DA	0	Wash. All	1000	Bonus	1515	22450	0.00	0	0	5244	0	0	2	
	HRA	0	SPL ALL	0	Leave	1748	90.00	0	0	0	67350	0	0	0	
	Med. All	0	CEA	0	Gratuity	0									
DL00166	RADHA	STATE BANK OF	101237237700	14.00	9353	0	0	0	0	1020	0	0	0	10725	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	3.00	0	0	779	0	0	89	0	0	1110		
62		32454999461	2016831383	0.00	804	0	899	0	0	1	0	0			
		SBIN0001538	20886	17.00	0	0	0	0	11835	0	0	0			
DL00239	REKHA	STATE BANK OF	100654429781	16.00	10454	0	0	0	0	1140	0	0	0	11987	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	3.00	0	0	871	0	0	100	0	0	1241		
63		67355470066	6923976136	0.00	899	0	1004	0	0	1	0	0			
		SBIN0070695	20886	19.00	0	0	0	0	13228	0	0	0			
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	17.00	10454	0	0	0	0	1140	0	0	0	11987	
01532	KHALID	BANKTRANSFER	20028	2.00	0	0	871	0	0	100	0	0	1241		
64		50100221596042	2016904921	0.00	899	0	1004	0	0	1	0	0			
		HDFC0000929	20886	19.00	0	0	0	0	13228	0	0	0			
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	20.00	13205	0	0	0	0	1440	0	0	0	15142	
01832	SURESH	BANKTRANSFER	21486	4.00	0	0	1100	0	0	126	0	0	1567		
65		50100221596118	2017059310	0.00	1135	0	1269	0	0	1	0	0			
		HDFC0000929	20886	24.00	0	0	0	0	16709	0	0	0			
DL00928	SUNITA DEVI	ICICI BANK	100655923415	21.00	13205	0	0	0	0	1440	0	0	0	15142	
02135	RAKESH KUMAR	BANKTRANSFER	22118	3.00	0	0	1100	0	0	126	0	0	1567		
66		038601530063	6923432051	0.00	1135	0	1269	0	0	1	0	0			
		ICIC0000575	20886	24.00	0	0	0	0	16709	0	0	0			
PS01907	ANGURI	STATE BANK OF	100654136773	19.00	12104	0	0	0	0	1320	0	0	0	13880	
02804	BALRAM	BANKTRANSFER	1907	3.00	0	0	1008	0	0	115	0	0	1436		
67		35790373562	2013893040	0.00	1041	0	1163	0	0	1	0	0			
		SBIN0008524	20886	22.00	0	0	0	0	15316	0	0	0			
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	20.00	12655	0	0	0	0	1380	0	0	0	14511	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	3.00	0	0	1054	0	0	121	0	0	1502		
68		67355469663	6922214425	0.00	1088	0	1216	0	0	1	0	0			
		SBIN0004449	20886	23.00	0	0	0	0	16013	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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Name and Address of Principal Employer :

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Wages Register for the month November 2022

					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01924	BINDU DEVI	ICICI BANK	100653936500	19.00	12104	0	0	0	0	1320	0	0	0	13880	
02821	AMARNATH RAI	BANKTRANSFER	1924	3.00	0	0	1008	0	0	115	0	0	1436		
69		038601528094	6922235887	0.00	1041	0	1163	0	0	1	0	0			
		ICIC0000386	20886	22.00	0	0	0	0	15316	0	0	0			
PS01926	BIRAM	STATE BANK OF	100655778627	9.00	6052	0	0	0	0	660	0	0	0	6939	
02823	PREM CHANDER	BANKTRANSFER	1926	2.00	0	0	504	0	0	58	0	0	719		
70		67355469674	6922201231	0.00	520	0	582	0	0	1	0	0			
		SBIN0004449	20886	11.00	0	0	0	0	7658	0	0	0			
PS01944	HEMNA DEVI	ICICI BANK	100655795716	20.00	12655	0	0	0	0	1380	0	0	0	14511	
02841	PURAN RAM	BANKTRANSFER	1944	3.00	0	0	1054	0	0	121	0	0	1502		
71		663601503255	6922334798	0.00	1088	0	1216	0	0	1	0	0			
		ICIC0000399	20886	23.00	0	0	0	0	16013	0	0	0			
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	20.00	12655	0	0	0	0	1380	0	0	0	14511	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	3.00	0	0	1054	0	0	121	0	0	1502		
72		1305101034918	6922202080	0.00	1088	0	1216	0	0	1	0	0			
		CNRB0001305	20886	23.00	0	0	0	0	16013	0	0	0			
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	18.00	11554	0	0	0	0	1260	0	0	0	13249	
02855	KESHAV PRASAD	BANKTRANSFER	1958	3.00	0	0	963	0	0	110	0	0	1371		
73		113201501896	6922209830	0.00	993	0	1110	0	0	1	0	0			
		ICIC0000399	20886	21.00	0	0	0	0	14620	0	0	0			
PS02008	RUBI	ICICI BANK	100654863374	19.00	12104	0	0	0	0	1320	0	0	0	13880	
02904	JITENDRA SINGH	BANKTRANSFER	2008	3.00	0	0	1008	0	0	115	0	0	1436		
74		038601530066	6923581035	0.00	1041	0	1163	0	0	1	0	0			
		ICIC0000399	20886	22.00	0	0	0	0	15316	0	0	0			
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	13.00	7703	0	0	0	0	840	0	0	0	8832	
02915	VIRENDER SINGH	BANKTRANSFER	2019	1.00	0	0	642	0	0	74	0	0	915		
75		67365757843	2015992716	0.00	662	0	740	0	0	1	0	0			
		SBIN0004449	20886	14.00	0	0	0	0	9747	0	0	0			
PS02023	SASHI DEVI	ICICI BANK	100655688955	10.00	6052	0	0	0	0	660	0	0	0	6939	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	1.00	0	0	504	0	0	58	0	0	719		
76		113201502427	6922801794	0.00	520	0	582	0	0	1	0	0			
		ICIC0000399	20886	11.00	0	0	0	0	7658	0	0	0			

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

REGISTER OF WAGES

151 - Promenade

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

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L

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

Earning

Deduction

Page: 11

Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	20.00	12104	0	0	0	0	1320	0	0	0	13880	
02928	MUKESH SONI	BANKTRANSFER	2032	2.00	0	0	1008	0	0	115	0	0	1436		
77		67804099033	6922372084	0.00	1041	0	1163	0	0	1	0	0			
		SBIN0004449	20886	22.00	0	0	0	0	15316	0	0	0			
PS02331	BEBI	ICICI BANK	100655454937	13.00	7703	0	0	0	0	840	0	0	0	8832	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	1.00	0	0	642	0	0	74	0	0	915		
		629201517021	6922801970	0.00	662	0	740	0	0	1	0	0			
78		ICIC0000399	20886	14.00	0	0	0	0	9747	0	0	0			
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	21.00	13205	0	0	0	0	1440	0	0	0	15142	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	3.00	0	0	1100	0	0	126	0	0	1567		
		50100171182042	2016277976	0.00	1135	0	1269	0	0	1	0	0			
79		HDFC0000929	20886	24.00	0	0	0	0	16709	0	0	0			
03680	SARITA DEVI	STATE BANK OF	101437317531	20.00	12655	0	0	0	0	1380	0	0	0	14511	
15539	KAMOD SINGH	BANKTRANSFER	25761	3.00	0	0	1054	0	0	121	0	0	1502		
		67355543785	6922372133	0.00	1088	0	1216	0	0	1	0	0			
80		SBIN0011562	20886	23.00	0	0	0	0	16013	0	0	0			
	SHANTI KUMARI	STATE BANK OF	101064279419	20.00	12104	0	0	0	0	1320	0	0	0	13880	
19125	BHARAT SINGH	BANKTRANSFER	28821	2.00	0	0	1008	0	0	115	0	0	1436		
		31710585583	2017845625	0.00	1041	0	1163	0	0	1	0	0			
81		SBIN0008087	20886	22.00	0	0	0	0	15316	0	0	0			
	KHUSBOO KUMARI	PUNJAB	101836629318	18.00	11554	0	0	0	0	1260	0	0	0	13249	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	3.00	0	0	963	0	0	110	0	0	1371		
		6579001700142664	2018694684	0.00	993	0	1110	0	0	1	0	0			
82		PUNB0657900	20886	21.00	0	0	0	0	14620	0	0	0			
	KANIYA DEVI	STATE BANK OF	100781959078	20.00	12104	0	0	0	0	1320	0	0	0	13880	
28572	JAGDISH	BANKTRANSFER	37579	2.00	0	0	1008	0	0	115	0	0	1436		
		61248832104	2016135944	0.00	1041	0	1163	0	0	1	0	0			
83		SBIN0031522	20886	22.00	0	0	0	0	15316	0	0	0			
LADY GUARD			Total:-	387.00	243738	0	0	0	0	26580	0	0	0	279489	
Basic	16506	Trav All	0	Conv. All	0	Gross	56.00	0	0	20303	0	0	2325	0	0
DA	0	Wash. All	0	Bonus	1375		0.00	20955	0	23420	0	0	17	0	0
HRA	1419	SPL ALL	0	Leave	1586		443.00	0	0	0	0	308416	0	0	0
Med. All	0	CEA	0	Gratuity	0										

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month November 2022

					Earning					Deduction				Page: 12	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	26.00	16506	0	0	0	0	1800	0	0	0	20105	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	4.00	0	0	1375	0	0	0	0	0	1801		
84		50100213953676	2016210826	0.00	2439	0	1586	0	0	1	0	0			
		HDFC0000929	21906	30.00	0	0	0	0	21906	0	0	0			
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	26.00	16506	0	0	0	0	1800	0	0	0	20105	
03045	BHURSINGH	BANKTRANSFER	2544	4.00	0	0	1375	0	0	0	0	0	1801		
85		3645314106	2018320697	0.00	2439	0	1586	0	0	1	0	0			
		CBIN0283916	21906	30.00	0	0	0	0	21906	0	0	0			
	DEEPAK SINGH	INDIAN BANK	101200735906	25.00	16506	0	0	0	0	1800	0	0	0	20105	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	5.00	0	0	1375	0	0	0	0	0	1801		
86		50118126622	2016905755	0.00	2439	0	1586	0	0	1	0	0			
		IDIB000B586	21906	30.00	0	0	0	0	21906	0	0	0			
CCTV OPERATOR				Total:-	77.00	49518	0	0	0	0	5400	0	0	0	60315
Basic	16506	Trav All	0	Conv. All	0	Gross	13.00	0	0	4125	0	0	5403		
DA	0	Wash. All	0	Bonus	1375		0.00	7317	0	4758	0	0			
HRA	2439	SPL ALL	0	Leave	1586		90.00	0	0	0	0	0			
Med. All	0	CEA	0	Gratuity	0										
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	21.00	15348	0	0	0	0	1560	0	0	0	17213	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	2.00	0	672	1279	0	0	0	0	0	1561		
87		629201517029	6922372066	0.00	0	0	1475	0	0	1	0	0			
		ICIC0000399	24488	23.00	0	0	0	0	18774	0	0	0			
LADY SUPERVISOR				Total:-	21.00	15348	0	0	0	1560	0	0	0	17213	
Basic	20019	Trav All	0	Conv. All	0	Gross	2.00	0	672	1279	0	0	1561		
DA	0	Wash. All	877	Bonus	1668		0.00	0	0	1475	0	0			
HRA	0	SPL ALL	0	Leave	1924		23.00	0	0	0	0	0			
Med. All	0	CEA	0	Gratuity	0										
PA00001	DEVENDER SINGH	ICICI BANK	101086526604	26.00	20019	0	0	0	0	2035	0	0	0	31371	
02597	KANWAR LAL	BANKTRANSFER	17425	4.00	0	800	1668	0	0	0	0	0	2036		
88		054201525200	0	0.00	6785	2211	1924	0	0	1	0	0			
		ICIC0000575	33407	30.00	0	0	0	0	33407	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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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 November 2022					Earning					Deduction				Page: 13	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PA00003	RAJENDRA SINGH	STATE BANK OF	101086526627	26.00	20019	0	0	0	0	2035	0	0	0	31371	
02599	BALBIR SINGH	BANKTRANSFER	17427	4.00	0	800	1668	0	0	0	0	0	2036		
89		67355470033	2016522614	0.00	6785	2211	1924	0	0	1	0	0			
		SBIN0070695	33407	30.00	0	0	0	0	33407	0	0	0			
PSO		Total:-		52.00	40038	0	0	0	0	4070	0	0	0	62742	
Basic	20019	Trav All	0	Conv. All	0	Gross	8.00	0	1600	3336	0	0	4072		
DA	0	Wash. All	800	Bonus	1668		0.00	13570	4422	3848	0	0	0		
HRA	6785	SPL ALL	2211	Leave	1924		60.00	0	0	0	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,947.00	1269472	0	0	0	0	136677	2430	0	1469054	
					303.00	0	8782	105753	0	0	9361	0	0	148557	
					0.00	107201	4422	121981	0	0	67	0	0		
					2250.00	0	0	0	0	1617611	0	0	0		