

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 April 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	20357	0	0	0	0	2035	0	0	0	23364	
02833	MAHANAND SINGH	BANKTRANSFER	1936	4.00	0	800	1696	0	0	0	0	0	20		
1		33501366360	6922200529	0.00	611	0	1956	0	0	1	0	0			
		SBIN0011806	25420	30.00	0	0	0	0	25420	0	0	0	2056		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	26.00	20357	0	0	0	0	2035	0	0	0	23364	
02869	GANESH SINGH	BANKTRANSFER	01973	4.00	0	800	1696	0	0	0	0	0	20		
2		67355469936	2212091593	0.00	611	0	1956	0	0	1	0	0			
		SBIN0004449	25420	30.00	0	0	0	0	25420	0	0	0	2056		
PS05629	SURESH	ICICI BANK	100949687656	26.00	20357	0	0	0	0	2035	0	0	0	23364	
03358	RAMJI LAL	BANKTRANSFER	5629	4.00	0	800	1696	0	0	0	0	0	20		
3		113201502101	2016347927	0.00	611	0	1956	0	0	1	0	0			
		ICIC0000399	25420	30.00	0	0	0	0	25420	0	0	0	2056		
SUPERVISOR				Total:-	78.00	61071	0	0	0	6105	0	0	0	70092	
	Basic	20357	Trav All	0	Conv. All	0	Gross	12.00	0	2400	5088	0	0	60	
	DA	0	Wash. All	800	Bonus	1696		0.00	1833	0	5868	0	0		
	HRA	611	SPL ALL	0	Leave	1956		90.00	0	0	0	0	6168		
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	15.00	10075	0	0	0	0	1080	0	0	0	11632	
01320	SHRIRAM RAI	BANKTRANSFER	18892	3.00	0	0	839	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	851	0	968	0	0	1	0	0			
		PUNB0308000	21224	18.00	0	0	0	0	12733	0	0	0	1101		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	20.00	12874	0	0	0	0	1380	0	0	0	14871	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	3.00	0	0	1073	0	0	0	0	0	20		
5		520191053389596	2015993211	0.00	1088	0	1237	0	0	1	0	0			
		UBIN0905381	21224	23.00	0	0	0	0	16272	0	0	0	1401		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	23.00	14553	0	0	0	0	1560	0	0	0	16813	
02239	VANARAS SINGH	BANKTRANSFER	22780	3.00	0	0	1212	0	0	0	0	0	20		
6		67804098926	2016098936	0.00	1230	0	1399	0	0	1	0	0			
		SBIN0070695	21224	26.00	0	0	0	0	18394	0	0	0	1581		
DL01138	SHISHUPAL	HDFC BANK LTD	100654580164	24.00	16232	0	0	0	0	1740	0	0	0	18755	
02345	GANGARAM	BANKTRANSFER	23079	5.00	0	0	1352	0	0	0	0	0	20		
7		50100171181677	2015992780	0.00	1372	0	1560	0	0	1	0	0			
		HDFC0000929	21224	29.00	0	0	0	0	20516	0	0	0	1761		

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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 April 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	26.00	16792	0	0	0	0	1800	0	0	0	19403	
02811	SHRIPAL	BANKTRANSFER	1914	4.00	0	0	1399	0	0	0	0	0	20		
8		038601528082	6922202057	0.00	1419	0	1614	0	0	1	0	0			
		ICIC0000399	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	25.00	16232	0	0	0	0	1740	0	0	0	18755	
02824	ADALAT RAI	BANKTRANSFER	01927	4.00	0	0	1352	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1372	0	1560	0	0	1	0	0			
9		ICIC0000542	21224	29.00	0	0	0	0	20516	0	0	0	1761		
PS01935	DINESH CHAND JANGID	HDFC BANK LTD	100656065091	26.00	16792	0	0	0	0	1800	0	0	0	19403	
02832	RAMESWAR DAYAL	BANKTRANSFER	1935	4.00	0	0	1399	0	0	0	0	0	20		
		50100221595905	6924599024	0.00	1419	0	1614	0	0	1	0	0			
10		HDFC0000929	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS01945	INDRESH YADAV	ICICI BANK	100656421877	24.00	16232	0	0	0	0	1740	0	0	0	18755	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	5.00	0	0	1352	0	0	0	0	0	20		
		054201525197	6924465938	0.00	1372	0	1560	0	0	1	0	0			
11		ICIC0000399	21224	29.00	0	0	0	0	20516	0	0	0	1761		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	26.00	16792	0	0	0	0	1800	0	0	0	19403	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	4.00	0	0	1399	0	0	0	0	0	20		
		67355469889	6922252671	0.00	1419	0	1614	0	0	1	0	0			
12		SBIN0004449	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	18.00	11754	0	0	0	0	1260	0	0	0	13575	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	3.00	0	0	979	0	0	0	0	0	20		
		113201502506	1112804894	0.00	993	0	1130	0	0	1	0	0			
13		ICIC0000399	21224	21.00	0	0	0	0	14856	0	0	0	1281		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	26.00	16792	0	0	0	0	1800	0	0	0	19403	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	4.00	0	0	1399	0	0	0	0	0	20		
		054201525252	6922149174	0.00	1419	0	1614	0	0	1	0	0			
14		ICIC0000399	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	15.00	10075	0	0	0	0	1080	0	0	0	11632	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	3.00	0	0	839	0	0	0	0	0	20		
		50100258291334	6922201331	0.00	851	0	968	0	0	1	0	0			
15		HDFC0000929	21224	18.00	0	0	0	0	12733	0	0	0	1101		

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

Wages Register for the month April 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	15673	0	0	0	0	1680	0	0	0	18108	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	4.00	0	0	1306	0	0	0	0	0	20		
16		50100209261341	2016211017	0.00	1324	0	1506	0	0	1	0	0			
		HDFC0000929	21224	28.00	0	0	0	0	19809	0	0	0	1701		
PS06465	GOPAL	BANK OF BARODA	101015525909	24.00	16232	0	0	0	0	1740	0	0	0	18755	
03682	HARICHARAN	BANKTRANSFER	16522	5.00	0	0	1352	0	0	0	0	0	20		
17		45720100003372	2016525065	0.00	1372	0	1560	0	0	1	0	0			
		BARB0KUNDES	21224	29.00	0	0	0	0	20516	0	0	0	1761		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	22.00	14553	0	0	0	0	1560	0	0	0	16813	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1212	0	0	0	0	0	20		
18		5081101001684	2016136082	0.00	1230	0	1399	0	0	1	0	0			
		CNRB0005081	21224	26.00	0	0	0	0	18394	0	0	0	1581		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	25.00	16792	0	0	0	0	1800	0	0	0	19403	
03851	BAGEDU GOND	BANKTRANSFER	17470	5.00	0	0	1399	0	0	0	0	0	20		
19		50100209261522	2016656036	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	21224	0	0	0	1821		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	15.00	9515	0	0	0	0	1020	0	0	0	10986	
03862	SURESH JHA	BANKTRANSFER	17555	2.00	0	0	793	0	0	0	0	0	20		
20		50100171181944	2016715431	0.00	804	0	915	0	0	1	0	0			
		HDFC0000929	21224	17.00	0	0	0	0	12027	0	0	0	1041		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	25.00	16232	0	0	0	0	1740	0	0	0	18755	
03866	RAM DAYAL	BANKTRANSFER	17559	4.00	0	0	1352	0	0	0	0	0	20		
21		50100213946427	2016715305	0.00	1372	0	1560	0	0	1	0	0			
		HDFC0000929	21224	29.00	0	0	0	0	20516	0	0	0	1761		
	ASHISH KUMAR	STATE BANK OF	101474960235	25.00	16792	0	0	0	0	1800	0	0	0	19403	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	5.00	0	0	1399	0	0	0	0	0	20		
22		67332127988	2017616142	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0070699	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	VIJAY KUMAR	PUNJAB	101440342129	25.00	16232	0	0	0	0	1740	0	0	0	18755	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1352	0	0	0	0	0	20		
23		3080001700122202	2017616172	0.00	1372	0	1560	0	0	1	0	0			
		PUNB0308000	21224	29.00	0	0	0	0	20516	0	0	0	1761		

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Wages Register for the month April 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	16232	0	0	0	0	1740	0	0	0	18755	
17392	DULAP SINGH	BANKTRANSFER	27508	5.00	0	0	1352	0	0	0	0	0	20		
		50100213953624	2016434607	0.00	1372	0	1560	0	0	1	0	0			
24		HDFC0001202	21224	29.00	0	0	0	0	20516	0	0	0	1761		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	24.00	15673	0	0	0	0	1680	0	0	0	18108	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1306	0	0	0	0	0	20		
		5081101001810	2016714819	0.00	1324	0	1506	0	0	1	0	0			
25		CNRB0005081	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	HARENDRA KUMAR	ICICI BANK	100656422111	25.00	16792	0	0	0	0	1800	0	0	0	19403	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	5.00	0	0	1399	0	0	0	0	0	20		
		054201525198	2007431763	0.00	1419	0	1614	0	0	1	0	0			
26		ICIC0000542	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	NEERAJ GUPTA	IDBI BANK	100655586189	26.00	16792	0	0	0	0	1800	0	0	0	19403	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	4.00	0	0	1399	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1419	0	1614	0	0	1	0	0			
27		IBKL0001842	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	NILESH KUMAR	ICICI BANK	101460003128	24.00	15673	0	0	0	0	1680	0	0	0	18108	
20151	UPENDER SINGH	BANKTRANSFER	29788	4.00	0	0	1306	0	0	0	0	0	20		
		036901510435	2017616199	0.00	1324	0	1506	0	0	1	0	0			
28		ICIC0000369	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	RAJAN SINGH	HDFC BANK LTD	100785806381	9.00	5597	0	0	0	0	600	0	0	0	6453	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	1.00	0	0	466	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	473	0	538	0	0	1	0	0			
29		HDFC0000929	21224	10.00	0	0	0	0	7074	0	0	0	621		
	GURJAR JITU	PUNJAB	100690782393	25.00	16232	0	0	0	0	1740	0	0	0	18755	
21062	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1352	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1372	0	1560	0	0	1	0	0			
30		PUNB0534500	21224	29.00	0	0	0	0	20516	0	0	0	1761		
	SAROJ JHA	STATE BANK OF	100654805117	26.00	16792	0	0	0	0	1800	0	0	0	19403	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	4.00	0	0	1399	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1419	0	1614	0	0	1	0	0			
31		SBIN0004449	21224	30.00	0	0	0	0	21224	0	0	0	1821		

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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	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			
	ALOK KUMAR	HDFC BANK LTD	100654628950	23.00	15113	0	0	0	0	1620	0	0	0	17461	
21568	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1259	0	0	0	0	0	20		
32		50100171181855	6924974859	0.00	1277	0	1453	0	0	1	0	0			
		HDFC0009113	21224	27.00	0	0	0	0	19102	0	0	0	1641		
	RAJU KUMAR	HDFC BANK LTD	101134621687	24.00	16232	0	0	0	0	1740	0	0	0	18755	
21650	KAMLESH SHARMA	BANKTRANSFER	31268	5.00	0	0	1352	0	0	0	0	0	20		
33		50100171181881	2016742596	0.00	1372	0	1560	0	0	1	0	0			
		HDFC0009113	21224	29.00	0	0	0	0	20516	0	0	0	1761		
	MANOJ KUMAR	HDFC BANK LTD	100785267998	24.00	16232	0	0	0	0	1740	0	0	0	18755	
22025	PUTTILAL	BANKTRANSFER	31467	5.00	0	0	1352	0	0	0	0	0	20		
34		50100171181714	2016314082	0.00	1372	0	1560	0	0	1	0	0			
		HDFC0009113	21224	29.00	0	0	0	0	20516	0	0	0	1761		
	MADHUP KUMAR	HDFC BANK LTD	100969893367	25.00	16232	0	0	0	0	1740	0	0	0	18755	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1352	0	0	0	0	0	20		
35		50100171181701	2016391926	0.00	1372	0	1560	0	0	1	0	0			
		HDFC0009113	21224	29.00	0	0	0	0	20516	0	0	0	1761		
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	24.00	15673	0	0	0	0	1680	0	0	0	18108	
22027	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1306	0	0	0	0	0	20		
36		723202010007149	6924304974	0.00	1324	0	1506	0	0	1	0	0			
		UBIN0572322	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	SURENDRA KUMAR	BANK OF INDIA	100655970102	26.00	16792	0	0	0	0	1800	0	0	0	19403	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1399	0	0	0	0	0	20		
37		731810100008291	2015992825	0.00	1419	0	1614	0	0	1	0	0			
		BKID0007318	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	RAJBIR	INDIAN BANK LTD	100654870728	23.00	15673	0	0	0	0	1680	0	0	0	18108	
22363	JOGIRAM	BANKTRANSFER	31789	5.00	0	0	1306	0	0	0	0	0	20		
38		20367520161	6922452297	0.00	1324	0	1506	0	0	1	0	0			
		IDIB000D606	21224	28.00	0	0	0	0	19809	0	0	0	1701		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	9.00	5597	0	0	0	0	600	0	0	0	6453	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	1.00	0	0	466	0	0	0	0	0	20		
39		50100209261417	2016655636	0.00	473	0	538	0	0	1	0	0			
		HDFC0002852	21224	10.00	0	0	0	0	7074	0	0	0	621		

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 April 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			
22643	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	26.00	16792	0	0	0	0	1800	0	0	0	19403	
	KRISHNAKANT MISHRA	BANKTRANSFER	31997	4.00	0	0	1399	0	0	0	0	0	20		
		9645829861	2016714559	0.00	1419	0	1614	0	0	1	0	0			
40		KKBK0000216	21224	30.00	0	0	0	0	21224	0	0	0	1821		
22644	SHAMBHU KUMAR	PUNJAB	100656550973	25.00	16232	0	0	0	0	1740	0	0	0	18755	
	SRI PATI SINGH	BANKTRANSFER	32130	4.00	0	0	1352	0	0	0	0	0	20		
		6579001700077285	2013035022	0.00	1372	0	1560	0	0	1	0	0			
41		PUNB0657900	21224	29.00	0	0	0	0	20516	0	0	0	1761		
23264	SURESH	PUNJAB	101674854037	25.00	16792	0	0	0	0	1800	0	0	0	19403	
	DARIYA SINGH	BANKTRANSFER	32628	5.00	0	0	1399	0	0	0	0	0	20		
		3365000100107893	2018193176	0.00	1419	0	1614	0	0	1	0	0			
42		PUNB0336500	21224	30.00	0	0	0	0	21224	0	0	0	1821		
23942	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	25.00	16792	0	0	0	0	1800	0	0	0	19403	
	BHAIRAV JHA	BANKTRANSFER	33285	5.00	0	0	1399	0	0	0	0	0	20		
		76810100002069	6924495459	0.00	1419	0	1614	0	0	1	0	0			
43		BARB0VJVAKU	21224	30.00	0	0	0	0	21224	0	0	0	1821		
25008	RAM PRASAD	BANK OF BARODA	100656901343	23.00	15673	0	0	0	0	1680	0	0	0	18108	
	AADI RAM	BANKTRANSFER	34289	5.00	0	0	1306	0	0	0	0	0	20		
		76810100003630	2018415666	0.00	1324	0	1506	0	0	1	0	0			
44		BARB0VJVAKU	21224	28.00	0	0	0	0	19809	0	0	0	1701		
25257	OM PRAKASH	PUNJAB	101289465708	19.00	12314	0	0	0	0	1320	0	0	0	14224	
	BIRBAL	BANKTRANSFER	34417	3.00	0	0	1026	0	0	0	0	0	20		
		2011000100136111	6922209483	0.00	1041	0	1184	0	0	1	0	0			
45		PUNB0201100	21224	22.00	0	0	0	0	15565	0	0	0	1341		
25263	RAKESH KUMAR	ICICI BANK	100656394912	26.00	16792	0	0	0	0	1800	0	0	0	19403	
	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1399	0	0	0	0	0	20		
		054201525255	2015992941	0.00	1419	0	1614	0	0	1	0	0			
46		ICIC0000542	21224	30.00	0	0	0	0	21224	0	0	0	1821		
25842	HARISH SINGH BISHT	BANK OF BARODA	101244175364	26.00	16792	0	0	0	0	1800	0	0	0	19403	
	HAYAT SINGH BISHT	BANKTRANSFER	34821	4.00	0	0	1399	0	0	0	0	0	20		
		43310100002205	2017019584	0.00	1419	0	1614	0	0	1	0	0			
47		BARB0KHANSU	21224	30.00	0	0	0	0	21224	0	0	0	1821		

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

Wages Register for the month **April 2023** Page: **7**

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	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ANIL KUMAR	PUNJAB	101086525399	8.00	5038	0	0	0	0	540	0	0	0	5807	
26799	KASHIRAM	BANKTRANSFER	36064	1.00	0	0	420	0	0	0	0	0	20		
		0407100100001242	2016655393	0.00	426	0	484	0	0	1	0	0			
48		PUNB0040710	21224	9.00	0	0	0	0	6368	0	0	0	561		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	26.00	16792	0	0	0	0	1800	0	0	0	19403	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	4.00	0	0	1399	0	0	0	0	0	20		
		61226879580	2016782610	0.00	1419	0	1614	0	0	1	0	0			
49		SBIN0031400	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	RAJU CHAUHAN	KOTAK MAHINDRA	101835877298	26.00	16792	0	0	0	0	1800	0	0	0	19403	
28167	BABUL CHAUHAN	BANKTRANSFER	37218	4.00	0	0	1399	0	0	0	0	0	20		
		5445891961	2018694670	0.00	1419	0	1614	0	0	1	0	0			
50		KKBK0000216	21224	30.00	0	0	0	0	21224	0	0	0	1821		
	RANJIT KUMAR SINGH	UCO BANK	100423860941	24.00	16232	0	0	0	0	1740	0	0	0	18755	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	5.00	0	0	1352	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	1372	0	1560	0	0	1	0	0			
51		UCBA0000999	21224	29.00	0	0	0	0	20516	0	0	0	1761		
	POORAN SINGH	BANK OF BARODA	100969893474	23.00	14553	0	0	0	0	1560	0	0	0	16813	
28643	AMAR SINGH	BANKTRANSFER	38440	3.00	0	0	1212	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	1230	0	1399	0	0	1	0	0			
52		BARB0MUNIRK	21224	26.00	0	0	0	0	18394	0	0	0	1581		
	RAHUL PATEL	INDIAN BANK	101658842392	20.00	12874	0	0	0	0	1380	0	0	0	14871	
31610	HEERA LAL PATEL	BANKTRANSFER	40665	3.00	0	0	1073	0	0	0	0	0	20		
		50228146916	2018940256	0.00	1088	0	1237	0	0	1	0	0			
53		IDIB000D591	21224	23.00	0	0	0	0	16272	0	0	0	1401		
	RAJNIKANT MISHRA	UNION BANK	101561149513	24.00	16232	0	0	0	0	1740	0	0	0	18755	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	5.00	0	0	1352	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	1372	0	1560	0	0	1	0	0			
54		UBIN0534188	21224	29.00	0	0	0	0	20516	0	0	0	1761		
SECURITY GUARD			Total:-	1,160.00	761235	0	0	0	0	81600	0	0	0	879473	
Basic	16792	Trav All	0	Conv. All	0	Gross	200.00	0	0	63416	0	0	0	1020	
DA	0	Wash. All	0	Bonus	1399		0.00	64330	0	73163	0	0	0		
HRA	1419	SPL ALL	0	Leave	1614		1360.00	0	0	0	962144	0	0	82671	
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 April 2023

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	25.00	18499	0	0	0	0	1848	0	0	0	20249	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	5.00	0	300	1541	0	0	0	0	0	20		
55		67355944120	6925226743	0.00	0	0	1778	0	0	1	0	0			
		SBIN0004449	22118	30.00	0	0	0	0	22118	0	0	0	1869		
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	26.00	18499	0	0	0	0	1848	0	0	0	20249	
03355	SATISH KUMAR	BANKTRANSFER	5583	4.00	0	300	1541	0	0	0	0	0	20		
56		50100209261265	2016347888	0.00	0	0	1778	0	0	1	0	0			
		HDFC0000929	22118	30.00	0	0	0	0	22118	0	0	0	1869		
	RAJENDRA	ICICI BANK	100655783020	26.00	18499	0	0	0	0	1848	0	0	0	20249	
23943	PREM SINGH	BANKTRANSFER	33260	4.00	0	300	1541	0	0	0	0	0	20		
57		629201518071	2015992932	0.00	0	0	1778	0	0	1	0	0			
		ICIC0006292	22118	30.00	0	0	0	0	22118	0	0	0	1869		
HEAD GUARD				Total:-	77.00	55497	0	0	0	5544	0	0	0	60747	
	Basic	18499	Trav All	0	Conv. All	0	Gross	13.00	0	900	4623	0	0	60	
	DA	0	Wash. All	300	Bonus	1541		0.00	0	0	5334	0	0		
	HRA	0	SPL ALL	0	Leave	1778		90.00	0	0	0	0	5607		
	Med. All	0	CEA	0	Gratuity	0									
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	26.00	18499	0	0	0	0	1848	0	0	0	20949	
02945	JEET SINGH	BANKTRANSFER	2049	4.00	0	1000	1541	0	0	0	0	0	20		
58		67355543923	6924374847	0.00	0	0	1778	0	0	1	0	0			
		SBIN0004449	22818	30.00	0	0	0	0	22818	0	0	0	1869		
PS04583	HARIOM	HDFC BANK LTD	100781837197	26.00	18499	0	0	0	0	1848	0	0	0	20949	
03264	CHARAN SINGH	BANKTRANSFER	4583	4.00	0	1000	1541	0	0	0	0	0	20		
59		50100171181931	2016211082	0.00	0	0	1778	0	0	1	0	0			
		HDFC0000929	22818	30.00	0	0	0	0	22818	0	0	0	1869		
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	26.00	18499	0	0	0	0	1848	0	0	0	20949	
03988	KAPTAN SINGH	BANKTRANSFER	25003	4.00	0	1000	1541	0	0	0	0	0	20		
60		50100254111320	2017428746	0.00	0	0	1778	0	0	1	0	0			
		HDFC0000929	22818	30.00	0	0	0	0	22818	0	0	0	1869		

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 April 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			
FIREMAN					Total:-	78.00	55497	0	0	0	0	0	0	62847	
	Basic	18499	Trav All	0	Conv. All	0	Gross	12.00	0	3000	4623	0	0	60	
	DA	0	Wash. All	1000	Bonus	1541	22818	0.00	0	0	5334	0	0		
	HRA	0	SPL ALL	0	Leave	1778	90.00	0	0	0	68454	0	0	5607	
	Med. All	0	CEA	0	Gratuity	0									
DL00166	RADHA	STATE BANK OF	101237237700	19.00	12874	0	0	0	0	1380	0	0	0	14871	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	4.00	0	0	1073	0	0	0	0	0	20		
61		32454999461	2016831383	0.00	1088	0	1237	0	0	1	0	0			
		SBIN0001538	21224	23.00	0	0	0	0	16272	0	0	0	1401		
DL00239	REKHA	STATE BANK OF	100654429781	19.00	12874	0	0	0	0	1380	0	0	0	14871	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	4.00	0	0	1073	0	0	0	0	0	20		
62		67355470066	6923976136	0.00	1088	0	1237	0	0	1	0	0			
		SBIN0070695	21224	23.00	0	0	0	0	16272	0	0	0	1401		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	5.00	3358	0	0	0	0	360	0	0	0	3864	
01832	SURESH	BANKTRANSFER	21486	1.00	0	0	280	0	0	0	0	0	20		
63		50100221596118	2017059310	0.00	284	0	323	0	0	1	0	0			
		HDFC0000929	21224	6.00	0	0	0	0	4245	0	0	0	381		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	18.00	12314	0	0	0	0	1320	0	0	0	14224	
02135	RAKESH KUMAR	BANKTRANSFER	22118	4.00	0	0	1026	0	0	0	0	0	20		
64		038601530063	6923432051	0.00	1041	0	1184	0	0	1	0	0			
		ICIC0000575	21224	22.00	0	0	0	0	15565	0	0	0	1341		
PS01907	ANGURI	STATE BANK OF	100654136773	20.00	13434	0	0	0	0	1440	0	0	0	15518	
02804	BALRAM	BANKTRANSFER	1907	4.00	0	0	1119	0	0	0	0	0	20		
65		35790373562	2013893040	0.00	1135	0	1291	0	0	1	0	0			
		SBIN0008524	21224	24.00	0	0	0	0	16979	0	0	0	1461		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	21.00	13434	0	0	0	0	1440	0	0	0	15518	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	3.00	0	0	1119	0	0	0	0	0	20		
66		67355469663	6922214425	0.00	1135	0	1291	0	0	1	0	0			
		SBIN0004449	21224	24.00	0	0	0	0	16979	0	0	0	1461		
PS01924	BINDU DEVI	ICICI BANK	100653936500	17.00	11754	0	0	0	0	1260	0	0	0	13575	
02821	AMARNATH RAI	BANKTRANSFER	1924	4.00	0	0	979	0	0	0	0	0	20		
67		038601528094	6922235887	0.00	993	0	1130	0	0	1	0	0			
		ICIC0000386	21224	21.00	0	0	0	0	14856	0	0	0	1281		

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 April 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			
PS01926	BIRAM	STATE BANK OF	100655778627	18.00	11754	0	0	0	0	1260	0	0	0	13575	
02823	PREM CHANDER	BANKTRANSFER	1926	3.00	0	0	979	0	0	0	0	0	20		
68		67355469674	6922201231	0.00	993	0	1130	0	0	1	0	0			
		SBIN0004449	21224	21.00	0	0	0	0	14856	0	0	0	1281		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	18.00	12314	0	0	0	0	1320	0	0	0	14224	
02841	PURAN RAM	BANKTRANSFER	1944	4.00	0	0	1026	0	0	0	0	0	20		
69		663601503255	6922334798	0.00	1041	0	1184	0	0	1	0	0			
		ICIC0000399	21224	22.00	0	0	0	0	15565	0	0	0	1341		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	16.00	11195	0	0	0	0	1200	0	0	0	12929	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	4.00	0	0	933	0	0	0	0	0	20		
70		1305101034918	6922202080	0.00	946	0	1076	0	0	1	0	0			
		CNRB0001305	21224	20.00	0	0	0	0	14150	0	0	0	1221		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	19.00	12874	0	0	0	0	1380	0	0	0	14871	
02855	KESHAV PRASAD	BANKTRANSFER	1958	4.00	0	0	1073	0	0	0	0	0	20		
71		113201501896	6922209830	0.00	1088	0	1237	0	0	1	0	0			
		ICIC0000399	21224	23.00	0	0	0	0	16272	0	0	0	1401		
PS02008	RUBI	ICICI BANK	100654863374	17.00	11754	0	0	0	0	1260	0	0	0	13575	
02904	JITENDRA SINGH	BANKTRANSFER	2008	4.00	0	0	979	0	0	0	0	0	20		
72		038601530066	6923581035	0.00	993	0	1130	0	0	1	0	0			
		ICIC0000399	21224	21.00	0	0	0	0	14856	0	0	0	1281		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	18.00	11754	0	0	0	0	1260	0	0	0	13595	
02915	VIRENDER SINGH	BANKTRANSFER	2019	3.00	0	0	979	0	0	0	0	0	0		
73		67365757843	2015992716	0.00	993	0	1130	0	0	1	0	0			
		SBIN0004449	21224	21.00	0	0	0	0	14856	0	0	0	1261		
PS02023	SASHI DEVI	ICICI BANK	100655688955	8.00	5038	0	0	0	0	540	0	0	0	5807	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	1.00	0	0	420	0	0	0	0	0	20		
74		113201502427	6922801794	0.00	426	0	484	0	0	1	0	0			
		ICIC0000399	21224	9.00	0	0	0	0	6368	0	0	0	561		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	19.00	12874	0	0	0	0	1380	0	0	0	14871	
02928	MUKESH SONI	BANKTRANSFER	2032	4.00	0	0	1073	0	0	0	0	0	20		
75		67804099033	6922372084	0.00	1088	0	1237	0	0	1	0	0			
		SBIN0004449	21224	23.00	0	0	0	0	16272	0	0	0	1401		

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

REGISTER OF WAGES

151 - Promenade

Name and Address of Principal Employer :

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	Signature with stamp
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.	Father's Name	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			
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	20.00	13434	0	0	0	0	1440	0	0	0	15518	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	4.00	0	0	1119	0	0	0	0	0	20		
76		629201517029	6922372066	0.00	1135	0	1291	0	0	1	0	0			
		ICIC0000399	21224	24.00	0	0	0	0	16979	0	0	0	1461		
PS02331	BEBI	ICICI BANK	100655454937	16.00	10635	0	0	0	0	1140	0	0	0	12281	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	3.00	0	0	886	0	0	0	0	0	20		
77		629201517021	6922801970	0.00	899	0	1022	0	0	1	0	0			
		ICIC0000399	21224	19.00	0	0	0	0	13442	0	0	0	1161		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	19.00	12874	0	0	0	0	1380	0	0	0	14891	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1073	0	0	0	0	0	0		
78		50100171182042	2016277976	0.00	1088	0	1237	0	0	1	0	0			
		HDFC0000929	21224	23.00	0	0	0	0	16272	0	0	0	1381		
03680	SARITA DEVI	STATE BANK OF	101437317531	19.00	12314	0	0	0	0	1320	0	0	0	14224	
15539	KAMOD SINGH	BANKTRANSFER	25761	3.00	0	0	1026	0	0	0	0	0	20		
79		67355543785	6922372133	0.00	1041	0	1184	0	0	1	0	0			
		SBIN0011562	21224	22.00	0	0	0	0	15565	0	0	0	1341		
	SHANTI KUMARI	STATE BANK OF	101064279419	17.00	11754	0	0	0	0	1260	0	0	0	13575	
19125	BHARAT SINGH	BANKTRANSFER	28821	4.00	0	0	979	0	0	0	0	0	20		
80		31710585583	2017845625	0.00	993	0	1130	0	0	1	0	0			
		SBIN0008087	21224	21.00	0	0	0	0	14856	0	0	0	1281		
	KHUSBOO KUMARI	PUNJAB	101836629318	16.00	11754	0	0	0	0	1260	0	0	0	13595	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	5.00	0	0	979	0	0	0	0	0	0		
81		6579001700142664	2018694684	0.00	993	0	1130	0	0	1	0	0			
		PUNB0657900	21224	21.00	0	0	0	0	14856	0	0	0	1261		
	KANIYA DEVI	STATE BANK OF	100781959078	14.00	9515	0	0	0	0	1020	0	0	0	10986	
28572	JAGDISH	BANKTRANSFER	37579	3.00	0	0	793	0	0	0	0	0	20		
82		61248832104	2016135944	0.00	804	0	915	0	0	1	0	0			
		SBIN0031522	21224	17.00	0	0	0	0	12027	0	0	0	1041		
LADY GUARD			Total:-	373.00	251879	0	0	0	0	27000	0	0	0	290958	
Basic	16792	Trav All	0	Conv. All	0	Gross	77.00	0	0	20986	0	0	380		
DA	0	Wash. All	0	Bonus	1399		0.00	21285	0	0	17	0	0		
HRA	1419	SPL ALL	0	Leave	1614		450.00	0	0	318360	0	0	0	27402	
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 April 2023

					Earning					Deduction				Page: 12	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	25.00	16792	0	0	0	0	1800	0	0	0	20423	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	5.00	0	0	1399	0	0	0	0	0	20		
83		50100213953676	2016210826	0.00	2439	0	1614	0	0	1	0	0			
		HDFC0000929	22244	30.00	0	0	0	0	22244	0	0	0	1821		
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	25.00	16792	0	0	0	0	1800	0	0	0	20423	
03045	BHURSINGH	BANKTRANSFER	2544	5.00	0	0	1399	0	0	0	0	0	20		
84		3645314106	2018320697	0.00	2439	0	1614	0	0	1	0	0			
		CBIN0283916	22244	30.00	0	0	0	0	22244	0	0	0	1821		
	DEEPAK SINGH	INDIAN BANK	101200735906	26.00	16792	0	0	0	0	1800	0	0	0	20423	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	4.00	0	0	1399	0	0	0	0	0	20		
85		50118126622	2016905755	0.00	2439	0	1614	0	0	1	0	0			
		IDIB000B586	22244	30.00	0	0	0	0	22244	0	0	0	1821		
CCTV OPERATOR				Total:-	76.00	50376	0	0	0	5400	0	0	0	61269	
Basic	16792	Trav All	0	Conv. All	0	Gross	14.00	0	0	4197	0	0	60		
DA	0	Wash. All	0	Bonus	1399	22244	0.00	7317	0	4842	0	0			
HRA	2439	SPL ALL	0	Leave	1614	90.00	0	0	0	66732	0	0	5463		
Med. All	0	CEA	0	Gratuity	0										
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	17.00	13571	0	0	0	0	1357	0	0	0	15213	
01532	KHALID	BANKTRANSFER	20028	3.00	0	585	1131	0	0	0	0	0	20		
86		50100221596042	2016904921	0.00	0	0	1304	0	0	1	0	0			
		HDFC0000929	24886	20.00	0	0	0	0	16591	0	0	0	1378		
LADY SUPERVISOR				Total:-	17.00	13571	0	0	0	1357	0	0	0	15213	
Basic	20357	Trav All	0	Conv. All	0	Gross	3.00	0	585	1131	0	0	20		
DA	0	Wash. All	877	Bonus	1696	24886	0.00	0	0	1304	0	0			
HRA	0	SPL ALL	0	Leave	1956	20.00	0	0	0	16591	0	0	1378		
Med. All	0	CEA	0	Gratuity	0										
PA00003	RAJENDRA SINGH	STATE BANK OF	101086526627	26.00	20357	0	0	0	0	2035	0	0	0	31749	
02599	BALBIR SINGH	BANKTRANSFER	17427	4.00	0	800	1696	0	0	0	0	0	20		
87		67355470033	2016522614	0.00	6785	2211	1956	0	0	1	0	0			
		SBIN0070695	33805	30.00	0	0	0	0	33805	0	0	0	2056		

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 April 2023					Earning					Deduction				Page: 13	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	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			
31685	KULDEEP KUMAR	ICICI BANK	101923554750	25.00	20357	0	0	0	0	2035	0	0	0	31749	
	TEJPAL SINGH	BANKTRANSFER	40550	5.00	0	800	1696	0	0	0	0	0	20		
		038601527174	2018942827	0.00	6785	2211	1956	0	0	1	0	0			
88		ICIC0000386	33805	30.00	0	0	0	0	33805	0	0	0	2056		
PSO			Total:-	51.00	40714	0	0	0	0	4070	0	0	0	63498	
Basic	20357	Trav All	0	Conv. All	0										
DA	0	Wash. All	800	Bonus	1696										
HRA	6785	SPL ALL	2211	Leave	1956										
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,910.00	1289840	0	0	0	0	136620	0	0	0	1504097	
				340.00	0	8485	107456	0	0	0	0	0	1700		
				0.00	108335	4422	123967	0	0	66	0	0			
				2250.00	0	0	0	0	1642505	0	0	0	138408		