

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 August 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	26.00	20903	0	0	0	0	2035	0	0	0	24497	
02833	MAHANAND SINGH	BANKTRANSFER	1936	5.00	0	0	1741	0	0	0	0	0	20		
1		33501366360	6922200529	0.00	1900	0	2009	0	0	1	0	0			
		SBIN0011806	26553	31.00	0	0	0	0	26553	0	0	0	2056		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	27.00	20903	0	0	0	0	2035	0	0	0	24497	
02869	GANESH SINGH	BANKTRANSFER	01973	4.00	0	0	1741	0	0	0	0	0	20		
2		67355469936	2212091593	0.00	1900	0	2009	0	0	1	0	0			
		SBIN0004449	26553	31.00	0	0	0	0	26553	0	0	0	2056		
PS05629	SURESH	ICICI BANK	100949687656	26.00	20903	0	0	0	0	2035	0	0	0	24497	
03358	RAMJI LAL	BANKTRANSFER	5629	5.00	0	0	1741	0	0	0	0	0	20		
3		113201502101	2016347927	0.00	1900	0	2009	0	0	1	0	0			
		ICIC0000399	26553	31.00	0	0	0	0	26553	0	0	0	2056		
SUPERVISOR				Total:-	79.00	62709	0	0	0	6105	0	0	0	73491	
	Basic	20903	Trav All	0	Conv. All	0	Gross	14.00	0	0	5223	0	0	60	
	DA	0	Wash. All	0	Bonus	1741		0.00	5700	0	6027	0	0		
	HRA	1900	SPL ALL	0	Leave	2009		93.00	0	0	0	0	6168		
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	24.00	16122	0	0	0	0	1684	0	0	0	18993	
01320	SHRIRAM RAI	BANKTRANSFER	18892	5.00	0	0	1343	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1684	0	1549	0	0	1	0	0			
		PUNB0308000	22126	29.00	0	0	0	0	20698	0	0	0	1705		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	26.00	16678	0	0	0	0	1742	0	0	0	19650	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1390	0	0	0	0	0	20		
5		520191053389596	2015993211	0.00	1742	0	1603	0	0	1	0	0			
		UBIN0905381	22126	30.00	0	0	0	0	21413	0	0	0	1763		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02239	VANARAS SINGH	BANKTRANSFER	22780	4.00	0	0	1436	0	0	0	0	0	20		
6		67804098926	2016098936	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0070695	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL01138	SHISHUPAL	KOTAK MAHINDRA	100654580164	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02345	GANGARAM	BANKTRANSFER	23079	4.00	0	0	1390	0	0	0	0	0	20		
7		0947354150	2015992780	0.00	1742	0	1603	0	0	1	0	0			
		KKBK0000216	22126	30.00	0	0	0	0	21413	0	0	0	1763		

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

Wages Register for the month August 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	24.00	16122	0	0	0	0	1684	95	0	0	18898	
02811	SHRIPAL	BANKTRANSFER	1914	5.00	0	0	1343	0	0	0	0	0	20		
8		038601528082	6922202057	0.00	1684	0	1549	0	0	1	0	0			
		ICIC0000399	22126	29.00	0	0	0	0	20698	0	0	0	1800		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	24.00	16122	0	0	0	0	1684	0	0	0	18993	
02824	ADALAT RAI	BANKTRANSFER	01927	5.00	0	0	1343	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1684	0	1549	0	0	1	0	0			
9		ICIC0000542	22126	29.00	0	0	0	0	20698	0	0	0	1705		
PS01935	DINESH CHAND JANGID	HDFC BANK LTD	100656065091	22.00	15010	0	0	0	0	1568	0	0	0	17537	
02832	RAMESWAR DAYAL	BANKTRANSFER	1935	5.00	0	0	1251	0	0	145	0	0	20		
		50100221595905	6924599024	0.00	1568	0	1442	0	0	1	0	0			
10		HDFC0000929	22126	27.00	0	0	0	0	19271	0	0	0	1734		
PS01945	INDRESH YADAV	ICICI BANK	100656421877	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1436	0	0	0	0	0	20		
		054201525197	6924465938	0.00	1800	0	1656	0	0	1	0	0			
11		ICIC0000399	22126	31.00	0	0	0	0	22126	0	0	0	1821		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	24.00	16122	0	0	0	0	1684	0	0	0	18993	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	5.00	0	0	1343	0	0	0	0	0	20		
		67355469889	6922252671	0.00	1684	0	1549	0	0	1	0	0			
12		SBIN0004449	22126	29.00	0	0	0	0	20698	0	0	0	1705		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	25.00	16678	0	0	0	0	1742	0	0	0	19650	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	5.00	0	0	1390	0	0	0	0	0	20		
		113201502506	1112804894	0.00	1742	0	1603	0	0	1	0	0			
13		ICIC0000399	22126	30.00	0	0	0	0	21413	0	0	0	1763		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	4.00	0	0	1390	0	0	0	0	0	20		
		054201525252	6922149174	0.00	1742	0	1603	0	0	1	0	0			
14		ICIC0000399	22126	30.00	0	0	0	0	21413	0	0	0	1763		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	25.00	16122	0	0	0	0	1684	0	0	0	18993	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1343	0	0	0	0	0	20		
		50100258291334	6922201331	0.00	1684	0	1549	0	0	1	0	0			
15		HDFC0000929	22126	29.00	0	0	0	0	20698	0	0	0	1705		

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Wages Register for the month August 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	25.00	16678	0	0	0	0	1742	0	0	0	19650	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	5.00	0	0	1390	0	0	0	0	0	20		
16		50100209261341	2016211017	0.00	1742	0	1603	0	0	1	0	0			
		HDFC0000929	22126	30.00	0	0	0	0	21413	0	0	0	1763		
PS06465	GOPAL	BANK OF BARODA	101015525909	19.00	11675	0	0	0	0	1219	0	0	0	13749	
03682	HARICHARAN	BANKTRANSFER	16522	2.00	0	0	973	0	0	0	0	0	20		
17		45720100003372	2016525065	0.00	1219	0	1122	0	0	1	0	0			
		BARB0KUNDES	22126	21.00	0	0	0	0	14989	0	0	0	1240		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	6.00	3336	0	0	0	0	348	0	0	0	3881	
03727	FATEH MOHD	BANKTRANSFER	16798	0.00	0	0	278	0	0	33	0	0	20		
18		5081101001684	2016136082	0.00	348	0	321	0	0	1	0	0			
		CNRB0005081	22126	6.00	0	0	0	0	4283	0	0	0	402		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	25.00	16122	0	0	0	0	1684	0	0	0	18993	
03851	BAGEDU GOND	BANKTRANSFER	17470	4.00	0	0	1343	0	0	0	0	0	20		
19		50100209261522	2016656036	0.00	1684	0	1549	0	0	1	0	0			
		HDFC0000929	22126	29.00	0	0	0	0	20698	0	0	0	1705		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	25.00	16678	0	0	0	0	1742	0	0	0	19650	
03862	SURESH JHA	BANKTRANSFER	17555	5.00	0	0	1390	0	0	0	0	0	20		
20		50100171181944	2016715431	0.00	1742	0	1603	0	0	1	0	0			
		HDFC0000929	22126	30.00	0	0	0	0	21413	0	0	0	1763		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	22.00	14454	0	0	0	0	1510	0	0	0	17026	
03866	RAM DAYAL	BANKTRANSFER	17559	4.00	0	0	1204	0	0	0	0	0	20		
21		50100213946427	2016715305	0.00	1510	0	1389	0	0	1	0	0			
		HDFC0000929	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	ASHISH KUMAR	STATE BANK OF	101474960235	23.00	15010	0	0	0	0	1568	0	0	0	17682	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	4.00	0	0	1251	0	0	0	0	0	20		
22		67332127988	2017616142	0.00	1568	0	1442	0	0	1	0	0			
		SBIN0070699	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	VIJAY KUMAR	PUNJAB	101440342129	25.00	16122	0	0	0	0	1684	0	0	0	18993	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1343	0	0	0	0	0	20		
23		3080001700122202	2017616172	0.00	1684	0	1549	0	0	1	0	0			
		PUNB0308000	22126	29.00	0	0	0	0	20698	0	0	0	1705		

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Wages Register for the month August 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	15.00	9451	0	0	0	0	987	0	0	0	11034	
17392	DULAP SINGH	BANKTRANSFER	27508	2.00	0	0	787	0	0	91	0	0	20		
		50100213953624	2016434607	0.00	987	0	908	0	0	1	0	0			
24		HDFC0001202	22126	17.00	0	0	0	0	12133	0	0	0	1099		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	24.00	15566	0	0	0	0	1626	0	0	0	18338	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1297	0	0	0	0	0	20		
		5081101001810	2016714819	0.00	1626	0	1496	0	0	1	0	0			
25		CNRB0005081	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	HARENDRA KUMAR	ICICI BANK	100656422111	25.00	16122	0	0	0	0	1684	0	0	0	18993	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1343	0	0	0	0	0	20		
		054201525198	2007431763	0.00	1684	0	1549	0	0	1	0	0			
26		ICIC0000542	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	NEERAJ GUPTA	IDBI BANK	100655586189	26.00	16678	0	0	0	0	1742	0	0	0	19650	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	4.00	0	0	1390	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	1742	0	1603	0	0	1	0	0			
27		IBKL0001842	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	RAJAN SINGH	HDFC BANK LTD	100785806381	25.00	16678	0	0	0	0	1742	0	0	0	19650	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	5.00	0	0	1390	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1742	0	1603	0	0	1	0	0			
28		HDFC0000929	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	GURJAR JITU	PUNJAB	100690782393	23.00	15010	0	0	0	0	1568	0	0	0	17682	
21062	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1251	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1568	0	1442	0	0	1	0	0			
29		PUNB0534500	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	SAROJ JHA	STATE BANK OF	100654805117	24.00	16122	0	0	0	0	1684	0	0	0	18993	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	5.00	0	0	1343	0	0	0	0	0	20		
		00000067355543796	2015992736	0.00	1684	0	1549	0	0	1	0	0			
30		SBIN0004449	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	ALOK KUMAR	HDFC BANK LTD	100654628950	24.00	16122	0	0	0	0	1684	0	0	0	18993	
21568	GORE LAL	BANKTRANSFER	31321	5.00	0	0	1343	0	0	0	0	0	20		
		50100171181855	6924974859	0.00	1684	0	1549	0	0	1	0	0			
31		HDFC0009113	22126	29.00	0	0	0	0	20698	0	0	0	1705		

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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			
	RAJU KUMAR	HDFC BANK LTD	101134621687	25.00	16122	0	0	0	0	1684	0	0	0	18993	
21650	KAMLESH SHARMA	BANKTRANSFER	31268	4.00	0	0	1343	0	0	0	0	0	20		
32		50100171181881	2016742596	0.00	1684	0	1549	0	0	1	0	0			
		HDFC0009113	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	MANOJ KUMAR	HDFC BANK LTD	100785267998	23.00	15010	0	0	0	0	1568	0	0	0	17682	
22025	PUTTILAL	BANKTRANSFER	31467	4.00	0	0	1251	0	0	0	0	0	20		
		50100171181714	2016314082	0.00	1568	0	1442	0	0	1	0	0			
33		HDFC0009113	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	MADHUP KUMAR	HDFC BANK LTD	100969893367	22.00	14454	0	0	0	0	1510	0	0	0	16886	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1204	0	0	140	0	0	20		
		50100171181701	2016391926	0.00	1510	0	1389	0	0	1	0	0			
34		HDFC0009113	22126	26.00	0	0	0	0	18557	0	0	0	1671		
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	23.00	14454	0	0	0	0	1510	0	0	0	17026	
22027	VALMEEK	BANKTRANSFER	31663	3.00	0	0	1204	0	0	0	0	0	20		
		723202010007149	6924304974	0.00	1510	0	1389	0	0	1	0	0			
35		UBIN0572322	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	SURENDRA KUMAR	BANK OF INDIA	100655970102	26.00	16678	0	0	0	0	1742	0	0	0	19650	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1390	0	0	0	0	0	20		
		731810100008291	2015992825	0.00	1742	0	1603	0	0	1	0	0			
36		BKID0007318	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	RAJBIR	INDIAN BANK LTD	100654870728	25.00	16122	0	0	0	0	1684	0	0	0	18993	
22363	JOGIRAM	BANKTRANSFER	31789	4.00	0	0	1343	0	0	0	0	0	20		
		20367520161	6922452297	0.00	1684	0	1549	0	0	1	0	0			
37		IDIB000D606	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	26.00	16678	0	0	0	0	1742	0	0	0	19650	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	4.00	0	0	1390	0	0	0	0	0	20		
		50100209261417	2016655636	0.00	1742	0	1603	0	0	1	0	0			
38		HDFC0002852	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	5.00	2780	0	0	0	0	290	0	0	0	3258	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	0.00	0	0	232	0	0	0	0	0	20		
		9645829861	2016714559	0.00	290	0	267	0	0	1	0	0			
39		KKBK0000216	22126	5.00	0	0	0	0	3569	0	0	0	311		

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 August 2023

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SHAMBHU KUMAR	PUNJAB	100656550973	24.00	16122	0	0	0	0	1684	0	0	0	18993	
22644	SRI PATI SINGH	BANKTRANSFER	32130	5.00	0	0	1343	0	0	0	0	0	20		
40		6579001700077285	2013035022	0.00	1684	0	1549	0	0	1	0	0			
		PUNB0657900	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	SURESH	PUNJAB	101674854037	22.00	14454	0	0	0	0	1510	0	0	0	17026	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1204	0	0	0	0	0	20		
41		3365000100107893	2018193176	0.00	1510	0	1389	0	0	1	0	0			
		PUNB0336500	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	26.00	16678	0	0	0	0	1742	0	0	0	19650	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1390	0	0	0	0	0	20		
42		76810100002069	6924495459	0.00	1742	0	1603	0	0	1	0	0			
		BARB0VJVAKU	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	RAM PRASAD	BANK OF BARODA	100656901343	25.00	16122	0	0	0	0	1684	0	0	0	18837	
25008	AADI RAM	BANKTRANSFER	34289	4.00	0	0	1343	0	0	156	0	0	20		
43		76810100003630	2018415666	0.00	1684	0	1549	0	0	1	0	0			
		BARB0VJVAKU	22126	29.00	0	0	0	0	20698	0	0	0	1861		
	RAKESH KUMAR	ICICI BANK	100656394912	27.00	17234	0	0	0	0	1800	0	0	0	20305	
25263	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1436	0	0	0	0	0	20		
44		054201525255	2015992941	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000542	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	20.00	13342	0	0	0	0	1394	0	0	0	15715	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	4.00	0	0	1112	0	0	0	0	0	20		
45		43310100002205	2017019584	0.00	1394	0	1282	0	0	1	0	0			
		BARB0KHANSU	22126	24.00	0	0	0	0	17130	0	0	0	1415		
	NARESH PRAJAPAT	STATE BANK OF	101152357676	27.00	17234	0	0	0	0	1800	0	0	0	20305	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	4.00	0	0	1436	0	0	0	0	0	20		
46		61226879580	2016782610	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0031400	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAJU CHAUHAN	KOTAK MAHINDRA	101835877298	25.00	16122	0	0	0	0	1684	0	0	0	18993	
28167	BABUL CHAUHAN	BANKTRANSFER	37218	4.00	0	0	1343	0	0	0	0	0	20		
47		5445891961	2018694670	0.00	1684	0	1549	0	0	1	0	0			
		KKBK0000216	22126	29.00	0	0	0	0	20698	0	0	0	1705		

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 August 2023

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RANJIT KUMAR SINGH	UCO BANK	100423860941	26.00	16678	0	0	0	0	1742	0	0	0	19650	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	4.00	0	0	1390	0	0	0	0	0	20		
		09990110059470	2016264652	0.00	1742	0	1603	0	0	1	0	0			
48		UCBA0000999	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	POORAN SINGH	BANK OF BARODA	100969893474	12.00	7783	0	0	0	0	813	0	0	0	9159	
28643	AMAR SINGH	BANKTRANSFER	38440	2.00	0	0	649	0	0	0	0	0	20		
		29280100017773	2016393306	0.00	813	0	748	0	0	1	0	0			
49		BARB0MUNIRK	22126	14.00	0	0	0	0	9993	0	0	0	834		
	RAJNIKANT MISHRA	UNION BANK	101561149513	25.00	16122	0	0	0	0	1684	0	0	0	18993	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	4.00	0	0	1343	0	0	0	0	0	20		
		341802120005034	2018944259	0.00	1684	0	1549	0	0	1	0	0			
50		UBIN0534188	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	AJAY PAL SINGH	BANK OF INDIA	101251098532	16.00	10563	0	0	0	0	1103	0	0	0	12437	
32510	LET SHRI BANKE LAL	BANKTRANSFER	41549	3.00	0	0	880	0	0	0	0	0	20		
		772610110013687	2019030919	0.00	1103	0	1015	0	0	1	0	0			
51		BKID0007726	22126	19.00	0	0	0	0	13561	0	0	0	1124		
	SONOO KANOUIYA	UNION BANK	101820636547	13.00	8339	0	0	0	0	871	0	0	0	9814	
32791	GOPAL KANNAUJIYA	BANKTRANSFER	41519	2.00	0	0	695	0	0	0	0	0	20		
		437602010374473	2019048236	0.00	871	0	801	0	0	1	0	0			
52		UBIN0543764	22126	15.00	0	0	0	0	10706	0	0	0	892		
	CHANCHAL KUMAR	BANK OF BARODA	100818786395	24.00	16122	0	0	0	0	1684	0	0	0	18993	
32792	LATE-RAM PHAL	BANKTRANSFER	41468	5.00	0	0	1343	0	0	0	0	0	20		
		13620100020666	2019054020	0.00	1684	0	1549	0	0	1	0	0			
53		BARB0BANBAS	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	KRASHANVEER	CANARA BANK	101965921065	21.00	13898	0	0	0	0	1452	715	0	0	15655	
32928	GORE LAL	BANKTRANSFER	41833	4.00	0	0	1158	0	0	0	0	0	20		
		110052852037	2019063754	0.00	1452	0	1335	0	0	1	0	0			
54		CNRB0018851	22126	25.00	0	0	0	0	17843	0	0	0	2188		
	ARYAN SINGH	PUNJAB	101978051378	23.00	15010	0	0	0	0	1568	1780	0	0	15902	
33526	NAGINA SINGH	BANKTRANSFER	42365	4.00	0	0	1251	0	0	0	0	0	20		
		1751001700111076	2019104061	0.00	1568	0	1442	0	0	1	0	0			
55		PUNB0175100	22126	27.00	0	0	0	0	19271	0	0	0	3369		

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 August 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			
	IMRAN HUSSAIN	STATE BANK OF	101058573990	20.00	12787	0	0	0	0	1335	2900	0	0	12160	
33640	ABUL KASHIM	BANKTRANSFER	42603	3.00	0	0	1065	0	0	0	0	0	20		
56		36675374029	2019123453	0.00	1335	0	1229	0	0	1	0	0			
		SBIN0002069	22126	23.00	0	0	0	0	16416	0	0	0	4256		
	RAVI KUMAR	BIHAR GRAMIN	101991801886	7.00	4447	0	0	0	0	465	2272	0	0	2972	
33641	UMA SHANKAR SINGH	CHEQUE	42726	1.00	0	0	371	0	0	0	0	0	0		
57		34040110049203	2019130968	0.00	465	0	427	0	0	1	0	0			
		PUNB0MBGB06	22126	8.00	0	0	0	0	5710	0	0	0	2738		
	SAHIL KUMAR	STATE BANK OF	101637318957	3.00	2224	0	0	0	0	232	1680	0	0	922	
33780	JASWANT SINGH	BANKTRANSFER	42630	1.00	0	0	185	0	0	0	0	0	20		
58		42158875404	2019138974	0.00	232	0	214	0	0	1	0	0			
		SBIN0032239	22126	4.00	0	0	0	0	2855	0	0	0	1933		
	SANJEET KUMAR SINGH	KOTAK MAHINDRA	101610072488	5.00	3336	0	0	0	0	348	2280	0	0	1634	
33781	VINAYAK SINGH	BANKTRANSFER	42628	1.00	0	0	278	0	0	0	0	0	20		
59		7047717700	2019138961	0.00	348	0	321	0	0	1	0	0			
		KKBK0000216	22126	6.00	0	0	0	0	4283	0	0	0	2649		
	GANESH RAM	HDFC BANK LTD	101926694690	3.00	1668	0	0	0	0	174	500	0	0	1446	
33782	BISHAN RAM	BANKTRANSFER	42637	0.00	0	0	139	0	0	0	0	0	20		
60		50100578200479	2019138968	0.00	174	0	160	0	0	1	0	0			
		HDFC0001319	22126	3.00	0	0	0	0	2141	0	0	0	695		
SECURITY GUARD			Total:-	1,225.00	797207	0	0	0	0	83269	12222	0	0	926273	
	Basic	17234	Trav All	0	Conv. All	0	Gross	209.00	0	0	66425	0	0	1120	
	DA	0	Wash. All	0	Bonus	1436	Gross	0.00	83269	0	76605	0	0	0	
	HRA	1800	SPL ALL	0	Leave	1656	Gross	1434.00	0	0	0	0	97233		
	Med. All	0	CEA	0	Gratuity	0									
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	27.00	18993	0	0	0	0	1848	0	0	0	21721	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	4.00	0	0	1582	0	0	0	0	0	20		
61		67355944120	6925226743	0.00	1190	0	1825	0	0	1	0	0			
		SBIN0004449	23590	31.00	0	0	0	0	23590	0	0	0	1869		
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	27.00	18993	0	0	0	0	1848	0	0	0	21721	
03355	SATISH KUMAR	BANKTRANSFER	5583	4.00	0	0	1582	0	0	0	0	0	20		
62		50100209261265	2016347888	0.00	1190	0	1825	0	0	1	0	0			
		HDFC0000929	23590	31.00	0	0	0	0	23590	0	0	0	1869		

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 **August 2023**

Wages Register for the month August 2023					Earning					Deduction				Page: 9		
Old Code	Employee Name		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.			Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
			IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
23943	RAJENDRA		ICICI BANK	100655783020	26.00	18993	0	0	0	0	1848	0	0	0	21721	
	PREM SINGH		BANKTRANSFER	33260	5.00	0	0	1582	0	0	0	0	0	20		
			629201518071	2015992932	0.00	1190	0	1825	0	0	1	0	0			
63			ICIC0006292	23590	31.00	0	0	0	0	23590	0	0	0	1869		
33557	SUMIT KUMAR		KOTAK MAHINDRA	101891904776	19.00	13479	0	0	0	0	1311	1780	0	0	13630	
	SHOKIN PAL		BANKTRANSFER	42184	3.00	0	0	1123	0	0	0	0	0	20		
			4347304975	2019109377	0.00	845	0	1295	0	0	1	0	0			
64			KKBK0000811	23590	22.00	0	0	0	0	16742	0	0	0	3112		
HEAD GUARD				Total:-	99.00	70458	0	0	0	0	6855	1780	0	0	78793	
Basic	18993	Trav All	0	Conv. All	0	Gross	16.00	0	0	5869	0	0	0	80		
DA	0	Wash. All	0	Bonus	1582		0.00	4415	0	6770	0	0	0			
HRA	1190	SPL ALL	0	Leave	1825		115.00	0	0	0	87512	0	0	8719		
Med. All	0	CEA	0	Gratuity	0											
PS02049	VIJAY KUMAR		STATE BANK OF	100654850896	26.00	18993	0	0	0	0	1848	0	0	0	21931	
	JEET SINGH		BANKTRANSFER	2049	5.00	0	0	1582	0	0	0	0	0	20		
			67355543923	6924374847	0.00	1400	0	1825	0	0	1	0	0			
65			SBIN0004449	23800	31.00	0	0	0	0	23800	0	0	0	1869		
PS04583	HARIOM		HDFC BANK LTD	100781837197	27.00	18993	0	0	0	0	1848	0	0	0	21931	
	CHARAN SINGH		BANKTRANSFER	4583	4.00	0	0	1582	0	0	0	0	0	20		
			50100171181931	2016211082	0.00	1400	0	1825	0	0	1	0	0			
66			HDFC0000929	23800	31.00	0	0	0	0	23800	0	0	0	1869		
DL01430	SANDIP CHAUDHARY		HDFC BANK LTD	101400306202	26.00	18993	0	0	0	0	1848	0	0	0	21931	
	KAPTAN SINGH		BANKTRANSFER	25003	5.00	0	0	1582	0	0	0	0	0	20		
			50100254111320	2017428746	0.00	1400	0	1825	0	0	1	0	0			
67			HDFC0000929	23800	31.00	0	0	0	0	23800	0	0	0	1869		
FIREMAN				Total:-	79.00	56979	0	0	0	0	5544	0	0	0	65793	
Basic	18993	Trav All	0	Conv. All	0	Gross	14.00	0	0	4746	0	0	0	60		
DA	0	Wash. All	0	Bonus	1582		0.00	4200	0	5475	0	0	0			
HRA	1400	SPL ALL	0	Leave	1825		93.00	0	0	0	71400	0	0	5607		
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 August 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			
DL00166	RADHA	STATE BANK OF	101237237700	20.00	13342	0	0	0	0	1394	0	0	0	15715	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	4.00	0	0	1112	0	0	0	0	0	20		
68		32454999461	2016831383	0.00	1394	0	1282	0	0	1	0	0			
		SBIN0001538	22126	24.00	0	0	0	0	17130	0	0	0	1415		
DL00239	REKHA	STATE BANK OF	100654429781	16.00	10563	0	0	0	0	1103	0	0	0	12437	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	3.00	0	0	880	0	0	0	0	0	20		
69		67355470066	6923976136	0.00	1103	0	1015	0	0	1	0	0			
		SBIN0070695	22126	19.00	0	0	0	0	13561	0	0	0	1124		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	15.00	10563	0	0	0	0	1103	0	0	0	12437	
01832	SURESH	BANKTRANSFER	21486	4.00	0	0	880	0	0	0	0	0	20		
70		50100221596118	2017059310	0.00	1103	0	1015	0	0	1	0	0			
		HDFC0000929	22126	19.00	0	0	0	0	13561	0	0	0	1124		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	18.00	12231	0	0	0	0	1277	0	0	0	14404	
02135	RAKESH KUMAR	BANKTRANSFER	22118	4.00	0	0	1019	0	0	0	0	0	20		
71		038601530063	6923432051	0.00	1277	0	1175	0	0	1	0	0			
		ICIC0000575	22126	22.00	0	0	0	0	15702	0	0	0	1298		
PS01907	ANGURI	STATE BANK OF	100654136773	19.00	12787	0	0	0	0	1335	0	0	0	15060	
02804	BALRAM	BANKTRANSFER	1907	4.00	0	0	1065	0	0	0	0	0	20		
72		35790373562	2013893040	0.00	1335	0	1229	0	0	1	0	0			
		SBIN0008524	22126	23.00	0	0	0	0	16416	0	0	0	1356		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	17.00	11675	0	0	0	0	1219	0	0	0	13656	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	4.00	0	0	973	0	0	113	0	0	0		
73		67355469663	6922214425	0.00	1219	0	1122	0	0	1	0	0			
		SBIN0004449	22126	21.00	0	0	0	0	14989	0	0	0	1333		
PS01924	BINDU DEVI	ICICI BANK	100653936500	17.00	11675	0	0	0	0	1219	0	0	0	13749	
02821	AMARNATH RAI	BANKTRANSFER	1924	4.00	0	0	973	0	0	0	0	0	20		
74		038601528094	6922235887	0.00	1219	0	1122	0	0	1	0	0			
		ICIC0000386	22126	21.00	0	0	0	0	14989	0	0	0	1240		
PS01926	BIRAM	STATE BANK OF	100655778627	18.00	12231	0	0	0	0	1277	0	0	0	14404	
02823	PREM CHANDER	BANKTRANSFER	1926	4.00	0	0	1019	0	0	0	0	0	20		
75		67355469674	6922201231	0.00	1277	0	1175	0	0	1	0	0			
		SBIN0004449	22126	22.00	0	0	0	0	15702	0	0	0	1298		

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 August 2023

					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01944	HEMNA DEVI	ICICI BANK	100655795716	17.00	11675	0	0	0	0	1219	0	0	0	13749	
02841	PURAN RAM	BANKTRANSFER	1944	4.00	0	0	973	0	0	0	0	0	20		
76		663601503255	6922334798	0.00	1219	0	1122	0	0	1	0	0			
		ICIC0000399	22126	21.00	0	0	0	0	14989	0	0	0	1240		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	19.00	12787	0	0	0	0	1335	0	0	0	14956	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	4.00	0	0	1065	0	0	124	0	0	0		
77		1305101034918	6922202080	0.00	1335	0	1229	0	0	1	0	0			
		CNRB0001305	22126	23.00	0	0	0	0	16416	0	0	0	1460		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	18.00	12231	0	0	0	0	1277	0	0	0	14404	
02855	KESHAV PRASAD	BANKTRANSFER	1958	4.00	0	0	1019	0	0	0	0	0	20		
78		113201501896	6922209830	0.00	1277	0	1175	0	0	1	0	0			
		ICIC0000399	22126	22.00	0	0	0	0	15702	0	0	0	1298		
PS02008	RUBI	ICICI BANK	100654863374	18.00	11675	0	0	0	0	1219	0	0	0	13749	
02904	JITENDRA SINGH	BANKTRANSFER	2008	3.00	0	0	973	0	0	0	0	0	20		
79		038601530066	6923581035	0.00	1219	0	1122	0	0	1	0	0			
		ICIC0000399	22126	21.00	0	0	0	0	14989	0	0	0	1240		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	15.00	9451	0	0	0	0	987	0	0	0	11054	
02915	VIRENDER SINGH	BANKTRANSFER	2019	2.00	0	0	787	0	0	91	0	0	0		
80		67365757843	2015992716	0.00	987	0	908	0	0	1	0	0			
		SBIN0004449	22126	17.00	0	0	0	0	12133	0	0	0	1079		
PS02023	SASHI DEVI	ICICI BANK	100655688955	12.00	7783	0	0	0	0	813	0	0	0	9159	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	2.00	0	0	649	0	0	0	0	0	20		
81		113201502427	6922801794	0.00	813	0	748	0	0	1	0	0			
		ICIC0000399	22126	14.00	0	0	0	0	9993	0	0	0	834		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	14.00	9451	0	0	0	0	987	0	0	0	11125	
02928	MUKESH SONI	BANKTRANSFER	2032	3.00	0	0	787	0	0	0	0	0	20		
82		67804099033	6922372084	0.00	987	0	908	0	0	1	0	0			
		SBIN0004449	22126	17.00	0	0	0	0	12133	0	0	0	1008		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	20.00	13342	0	0	0	0	1394	0	0	0	15715	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	4.00	0	0	1112	0	0	0	0	0	20		
83		629201517029	6922372066	0.00	1394	0	1282	0	0	1	0	0			
		ICIC0000399	22126	24.00	0	0	0	0	17130	0	0	0	1415		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month August 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			
PS02331	BEBI	ICICI BANK	100655454937	18.00	11675	0	0	0	0	1219	0	0	0	13656	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	3.00	0	0	973	0	0	113	0	0	0		
84		629201517021	6922801970	0.00	1219	0	1122	0	0	1	0	0			
		ICIC0000399	22126	21.00	0	0	0	0	14989	0	0	0	1333		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	19.00	13342	0	0	0	0	1394	0	0	0	15586	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	5.00	0	0	1112	0	0	129	0	0	20		
		50100171182042	2016277976	0.00	1394	0	1282	0	0	1	0	0			
85		HDFC0000929	22126	24.00	0	0	0	0	17130	0	0	0	1544		
03680	SARITA DEVI	STATE BANK OF	101437317531	18.00	12231	0	0	0	0	1277	0	0	0	14424	
15539	KAMOD SINGH	BANKTRANSFER	25761	4.00	0	0	1019	0	0	0	0	0	0		
		67355543785	6922372133	0.00	1277	0	1175	0	0	1	0	0			
86		SBIN0011562	22126	22.00	0	0	0	0	15702	0	0	0	1278		
	SHANTI KUMARI	STATE BANK OF	101064279419	16.00	10563	0	0	0	0	1103	0	0	0	12437	
19125	BHARAT SINGH	BANKTRANSFER	28821	3.00	0	0	880	0	0	0	0	0	20		
		31710585583	2017845625	0.00	1103	0	1015	0	0	1	0	0			
87		SBIN0008087	22126	19.00	0	0	0	0	13561	0	0	0	1124		
	KHUSBOO KUMARI	PUNJAB	101836629318	17.00	11119	0	0	0	0	1161	0	0	0	13004	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	3.00	0	0	926	0	0	108	0	0	0		
		6579001700142664	2018694684	0.00	1161	0	1068	0	0	1	0	0			
88		PUNB0657900	22126	20.00	0	0	0	0	14274	0	0	0	1270		
	KANIYA DEVI	STATE BANK OF	100781959078	19.00	12787	0	0	0	0	1335	0	0	0	15060	
28572	JAGDISH	BANKTRANSFER	37579	4.00	0	0	1065	0	0	0	0	0	20		
		61248832104	2016135944	0.00	1335	0	1229	0	0	1	0	0			
89		SBIN0031522	22126	23.00	0	0	0	0	16416	0	0	0	1356		
LADY GUARD				Total:-	380.00	255179	0	0	0	0	26647	0	0	0	299940
Basic	17234	Trav All	0	Conv. All	0	Gross	79.00	0	0	21261	0	0	320		
DA	0	Wash. All	0	Bonus	1436		0.00	26647	0	24520	0	0	17		
HRA	1800	SPL ALL	0	Leave	1656		459.00	0	0	0	0	0	27667		
Med. All	0	CEA	0	Gratuity	0										
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	27.00	17234	0	0	0	0	1800	0	0	0	21134	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	4.00	0	0	1436	0	0	0	0	0	20		
		50100213953676	2016210826	0.00	2629	0	1656	0	0	1	0	0			
90		HDFC0000929	22955	31.00	0	0	0	0	22955	0	0	0	1821		

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

REGISTER OF WAGES

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

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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 August 2023					Earning					Deduction				Page: 14	
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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,981.00	1324578	0	0	0	0	136775	14002	0	0	1548135	
				351.00	0	490	110359	0	0	1243	0	0	1740		
				0.00	137926	1355	127281	0	0	71	0	0			
				2332.00	0	0	0	0	1701989	0	0	0	153854		