

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 June 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	25.00	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	30.00	0	0	0	0	26553	0	0	0	2056		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	25.00	20903	0	0	0	0	2035	0	0	0	24497	
02869	GANESH SINGH	BANKTRANSFER	01973	5.00	0	0	1741	0	0	0	0	0	20		
2		67355469936	2212091593	0.00	1900	0	2009	0	0	1	0	0			
		SBIN0004449	26553	30.00	0	0	0	0	26553	0	0	0	2056		
PS05629	SURESH	ICICI BANK	100949687656	25.00	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	30.00	0	0	0	0	26553	0	0	0	2056		
SUPERVISOR				Total:-	75.00	62709	0	0	0	6105	0	0	0	73491	
	Basic	20903	Trav All	0	Conv. All	0	Gross	15.00	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		90.00	0	0	0	0	6168		
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01320	SHRIRAM RAI	BANKTRANSFER	18892	4.00	0	0	1388	0	0	0	0	0	20		
4		3080001700168851	2016782603	0.00	1740	0	1601	0	0	1	0	0			
		PUNB0308000	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1388	0	0	0	0	0	20		
5		520191053389596	2015993211	0.00	1740	0	1601	0	0	1	0	0			
		UBIN0905381	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	25.00	17234	0	0	0	0	1800	0	0	0	20305	
02239	VANARAS SINGH	BANKTRANSFER	22780	5.00	0	0	1436	0	0	0	0	0	20		
6		67804098926	2016098936	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0070695	22126	30.00	0	0	0	0	22126	0	0	0	1821		
DL01138	SHISHUPAL	HDFC BANK LTD	100654580164	6.00	4021	0	0	0	0	420	0	0	0	4741	
02345	GANGARAM	BANKTRANSFER	23079	1.00	0	0	335	0	0	0	0	0	0		
7		50100171181677	2015992780	0.00	420	0	386	0	0	1	0	0			
		HDFC0000929	22126	7.00	0	0	0	0	5162	0	0	0	421		

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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 June 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	18.00	12064	0	0	0	0	1260	0	0	0	14207	
02811	SHRIPAL	BANKTRANSFER	1914	3.00	0	0	1005	0	0	0	0	0	20		
8		038601528082	6922202057	0.00	1260	0	1159	0	0	1	0	0			
		ICIC0000399	22126	21.00	0	0	0	0	15488	0	0	0	1281		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	24.00	16085	0	0	0	0	1680	0	0	0	18950	
02824	ADALAT RAI	BANKTRANSFER	01927	4.00	0	0	1340	0	0	0	0	0	20		
		054201525256	6923901399	0.00	1680	0	1546	0	0	1	0	0			
9		ICIC0000542	22126	28.00	0	0	0	0	20651	0	0	0	1701		
PS01935	DINESH CHAND JANGID	HDFC BANK LTD	100656065091	26.00	17234	0	0	0	0	1800	0	0	0	20139	
02832	RAMESWAR DAYAL	BANKTRANSFER	1935	4.00	0	0	1436	0	0	166	0	0	20		
		50100221595905	6924599024	0.00	1800	0	1656	0	0	1	0	0			
10		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1987		
PS01945	INDRESH YADAV	ICICI BANK	100656421877	14.00	9191	0	0	0	0	960	0	0	0	10819	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	2.00	0	0	766	0	0	0	0	0	20		
		054201525197	6924465938	0.00	960	0	883	0	0	1	0	0			
11		ICIC0000399	22126	16.00	0	0	0	0	11800	0	0	0	981		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	22.00	15511	0	0	0	0	1620	0	0	0	18272	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	5.00	0	0	1292	0	0	0	0	0	20		
		67355469889	6922252671	0.00	1620	0	1490	0	0	1	0	0			
12		SBIN0004449	22126	27.00	0	0	0	0	19913	0	0	0	1641		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	23.00	16085	0	0	0	0	1680	0	0	0	18950	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	5.00	0	0	1340	0	0	0	0	0	20		
		113201502506	1112804894	0.00	1680	0	1546	0	0	1	0	0			
13		ICIC0000399	22126	28.00	0	0	0	0	20651	0	0	0	1701		
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	11.00	7468	0	0	0	0	780	0	0	0	8807	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	2.00	0	0	622	0	0	0	0	0	0		
		67355944120	6925226743	0.00	780	0	718	0	0	1	0	0			
14		SBIN0004449	22126	13.00	0	0	0	0	9588	0	0	0	781		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	20.00	13787	0	0	0	0	1440	0	0	0	16240	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	4.00	0	0	1149	0	0	0	0	0	20		
		054201525252	6922149174	0.00	1440	0	1325	0	0	1	0	0			
15		ICIC0000399	22126	24.00	0	0	0	0	17701	0	0	0	1461		

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151 - Promenade
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Wages Register for the month June 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			
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	25.00	16660	0	0	0	0	1740	0	0	0	19628	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1388	0	0	0	0	0	20		
16		50100258291334	6922201331	0.00	1740	0	1601	0	0	1	0	0			
		HDFC0000929	22126	29.00	0	0	0	0	21389	0	0	0	1761		
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	24.00	16085	0	0	0	0	1680	0	0	0	18950	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	4.00	0	0	1340	0	0	0	0	0	20		
17		50100209261341	2016211017	0.00	1680	0	1546	0	0	1	0	0			
		HDFC0000929	22126	28.00	0	0	0	0	20651	0	0	0	1701		
PS06465	GOPAL	BANK OF BARODA	101015525909	24.00	16085	0	0	0	0	1680	0	0	0	18950	
03682	HARICHARAN	BANKTRANSFER	16522	4.00	0	0	1340	0	0	0	0	0	20		
18		45720100003372	2016525065	0.00	1680	0	1546	0	0	1	0	0			
		BARB0KUNDES	22126	28.00	0	0	0	0	20651	0	0	0	1701		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	25.00	16660	0	0	0	0	1740	0	0	0	19467	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1388	0	0	161	0	0	20		
19		5081101001684	2016136082	0.00	1740	0	1601	0	0	1	0	0			
		CNRB0005081	22126	29.00	0	0	0	0	21389	0	0	0	1922		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	25.00	16660	0	0	0	0	1740	0	0	0	19628	
03851	BAGEDU GOND	BANKTRANSFER	17470	4.00	0	0	1388	0	0	0	0	0	20		
20		50100209261522	2016656036	0.00	1740	0	1601	0	0	1	0	0			
		HDFC0000929	22126	29.00	0	0	0	0	21389	0	0	0	1761		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	25.00	17234	0	0	0	0	1800	0	0	0	20305	
03862	SURESH JHA	BANKTRANSFER	17555	5.00	0	0	1436	0	0	0	0	0	20		
21		50100171181944	2016715431	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1821		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	25.00	16660	0	0	0	0	1740	0	0	0	19628	
03866	RAM DAYAL	BANKTRANSFER	17559	4.00	0	0	1388	0	0	0	0	0	20		
22		50100213946427	2016715305	0.00	1740	0	1601	0	0	1	0	0			
		HDFC0000929	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	ASHISH KUMAR	STATE BANK OF	101474960235	21.00	14362	0	0	0	0	1500	0	0	0	16918	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	4.00	0	0	1197	0	0	0	0	0	20		
23		67332127988	2017616142	0.00	1500	0	1380	0	0	1	0	0			
		SBIN0070699	22126	25.00	0	0	0	0	18439	0	0	0	1521		

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Wages Register for the month June 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			
	VIJAY KUMAR	PUNJAB	101440342129	24.00	16660	0	0	0	0	1740	0	0	0	19628	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	5.00	0	0	1388	0	0	0	0	0	20		
		3080001700122202	2017616172	0.00	1740	0	1601	0	0	1	0	0			
24		PUNB0308000	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	24.00	16085	0	0	0	0	1680	0	0	0	18795	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1340	0	0	155	0	0	20		
		50100213953624	2016434607	0.00	1680	0	1546	0	0	1	0	0			
25		HDFC0001202	22126	28.00	0	0	0	0	20651	0	0	0	1856		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	25.00	16660	0	0	0	0	1740	0	0	0	19628	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1388	0	0	0	0	0	20		
		5081101001810	2016714819	0.00	1740	0	1601	0	0	1	0	0			
26		CNRB0005081	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	HARENDRA KUMAR	ICICI BANK	100656422111	11.00	7468	0	0	0	0	780	0	0	0	8787	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	2.00	0	0	622	0	0	0	0	0	20		
		054201525198	2007431763	0.00	780	0	718	0	0	1	0	0			
27		ICIC0000542	22126	13.00	0	0	0	0	9588	0	0	0	801		
	NEERAJ GUPTA	IDBI BANK	100655586189	13.00	8617	0	0	0	0	900	0	0	0	10142	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	2.00	0	0	718	0	0	0	0	0	20		
		1842104000038313	6924731105	0.00	900	0	828	0	0	1	0	0			
28		IBKL0001842	22126	15.00	0	0	0	0	11063	0	0	0	921		
	NILESH KUMAR	ICICI BANK	101460003128	25.00	16660	0	0	0	0	1740	0	0	0	19628	
20151	UPENDER SINGH	BANKTRANSFER	29788	4.00	0	0	1388	0	0	0	0	0	20		
		036901510435	2017616199	0.00	1740	0	1601	0	0	1	0	0			
29		ICIC0000369	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	RAJAN SINGH	HDFC BANK LTD	100785806381	26.00	17234	0	0	0	0	1800	0	0	0	20305	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1436	0	0	0	0	0	20		
		50100171182401	2016314325	0.00	1800	0	1656	0	0	1	0	0			
30		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	GURJAR JITU	PUNJAB	100690782393	26.00	17234	0	0	0	0	1800	0	0	0	20305	
21062	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1436	0	0	0	0	0	20		
		5345000100039802	2016098953	0.00	1800	0	1656	0	0	1	0	0			
31		PUNB0534500	22126	30.00	0	0	0	0	22126	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
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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			
	SAROJ JHA	STATE BANK OF	100654805117	21.00	14936	0	0	0	0	1560	0	0	0	17595	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	5.00	0	0	1245	0	0	0	0	0	20		
32		00000067355543796	2015992736	0.00	1560	0	1435	0	0	1	0	0			
		SBIN0004449	22126	26.00	0	0	0	0	19176	0	0	0	1581		
	ALOK KUMAR	HDFC BANK LTD	100654628950	22.00	14936	0	0	0	0	1560	0	0	0	17595	
21568	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1245	0	0	0	0	0	20		
33		50100171181855	6924974859	0.00	1560	0	1435	0	0	1	0	0			
		HDFC0009113	22126	26.00	0	0	0	0	19176	0	0	0	1581		
	RAJU KUMAR	HDFC BANK LTD	101134621687	26.00	17234	0	0	0	0	1800	0	0	0	20305	
21650	KAMLESH SHARMA	BANKTRANSFER	31268	4.00	0	0	1436	0	0	0	0	0	20		
34		50100171181881	2016742596	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0009113	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	MANOJ KUMAR	HDFC BANK LTD	100785267998	26.00	17234	0	0	0	0	1800	0	0	0	20305	
22025	PUTTILAL	BANKTRANSFER	31467	4.00	0	0	1436	0	0	0	0	0	20		
35		50100171181714	2016314082	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0009113	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	MADHUP KUMAR	HDFC BANK LTD	100969893367	25.00	16660	0	0	0	0	1740	0	0	0	19467	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1388	0	0	161	0	0	20		
36		50100171181701	2016391926	0.00	1740	0	1601	0	0	1	0	0			
		HDFC0009113	22126	29.00	0	0	0	0	21389	0	0	0	1922		
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	6.00	4021	0	0	0	0	420	0	0	0	4721	
22027	VALMEEK	BANKTRANSFER	31663	1.00	0	0	335	0	0	0	0	0	20		
37		723202010007149	6924304974	0.00	420	0	386	0	0	1	0	0			
		UBIN0572322	22126	7.00	0	0	0	0	5162	0	0	0	441		
	SURENDRA KUMAR	BANK OF INDIA	100655970102	26.00	17234	0	0	0	0	1800	0	0	0	20305	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1436	0	0	0	0	0	20		
38		731810100008291	2015992825	0.00	1800	0	1656	0	0	1	0	0			
		BKID0007318	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	RAJBIR	INDIAN BANK LTD	100654870728	26.00	17234	0	0	0	0	1800	0	0	0	20305	
22363	JOGIRAM	BANKTRANSFER	31789	4.00	0	0	1436	0	0	0	0	0	20		
39		20367520161	6922452297	0.00	1800	0	1656	0	0	1	0	0			
		IDIB000D606	22126	30.00	0	0	0	0	22126	0	0	0	1821		

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 June 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			
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	17.00	10915	0	0	0	0	1140	0	0	0	12852	
22642	DHIRENDRA NATH	BANKTRANSFER	32143	2.00	0	0	909	0	0	0	0	0	20		
40		50100209261417	2016655636	0.00	1140	0	1049	0	0	1	0	0			
		HDFC0002852	22126	19.00	0	0	0	0	14013	0	0	0	1161		
	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	24.00	16660	0	0	0	0	1740	800	0	0	18828	
22643	KRISHNAKANT MISHRA	BANKTRANSFER	31997	5.00	0	0	1388	0	0	0	0	0	20		
41		9645829861	2016714559	0.00	1740	0	1601	0	0	1	0	0			
		KKBK0000216	22126	29.00	0	0	0	0	21389	0	0	0	2561		
	SHAMBHU KUMAR	PUNJAB	100656550973	23.00	16085	0	0	0	0	1680	0	0	0	18950	
22644	SRI PATI SINGH	BANKTRANSFER	32130	5.00	0	0	1340	0	0	0	0	0	20		
42		6579001700077285	2013035022	0.00	1680	0	1546	0	0	1	0	0			
		PUNB0657900	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	SURESH	PUNJAB	101674854037	21.00	14362	0	0	0	0	1500	0	0	0	16918	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1197	0	0	0	0	0	20		
43		3365000100107893	2018193176	0.00	1500	0	1380	0	0	1	0	0			
		PUNB0336500	22126	25.00	0	0	0	0	18439	0	0	0	1521		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	25.00	16660	0	0	0	0	1740	0	0	0	19628	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1388	0	0	0	0	0	20		
44		76810100002069	6924495459	0.00	1740	0	1601	0	0	1	0	0			
		BARB0VJVAKU	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	RAM PRASAD	BANK OF BARODA	100656901343	26.00	17234	0	0	0	0	1800	0	0	0	20139	
25008	AADI RAM	BANKTRANSFER	34289	4.00	0	0	1436	0	0	166	0	0	20		
45		76810100003630	2018415666	0.00	1800	0	1656	0	0	1	0	0			
		BARB0VJVAKU	22126	30.00	0	0	0	0	22126	0	0	0	1987		
	RAKESH KUMAR	ICICI BANK	100656394912	11.00	7468	0	0	0	0	780	0	0	0	8787	
25263	SHANKAR LAL	BANKTRANSFER	34558	2.00	0	0	622	0	0	0	0	0	20		
46		054201525255	2015992941	0.00	780	0	718	0	0	1	0	0			
		ICIC0000542	22126	13.00	0	0	0	0	9588	0	0	0	801		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	17.00	11489	0	0	0	0	1200	0	0	0	13529	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	3.00	0	0	957	0	0	0	0	0	20		
47		43310100002205	2017019584	0.00	1200	0	1104	0	0	1	0	0			
		BARB0KHANSU	22126	20.00	0	0	0	0	14750	0	0	0	1221		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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 June 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			
	NARESH PRAJAPAT	STATE BANK OF	101152357676	20.00	13213	0	0	0	0	1380	0	0	0	15563	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	3.00	0	0	1101	0	0	0	0	0	20		
48		61226879580	2016782610	0.00	1380	0	1270	0	0	1	0	0			
		SBIN0031400	22126	23.00	0	0	0	0	16964	0	0	0	1401		
	RAJU CHAUHAN	KOTAK MAHINDRA	101835877298	24.00	16085	0	0	0	0	1680	0	0	0	18950	
28167	BABUL CHAUHAN	BANKTRANSFER	37218	4.00	0	0	1340	0	0	0	0	0	20		
49		5445891961	2018694670	0.00	1680	0	1546	0	0	1	0	0			
		KKBK0000216	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	RANJIT KUMAR SINGH	UCO BANK	100423860941	25.00	16660	0	0	0	0	1740	0	0	0	19628	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	4.00	0	0	1388	0	0	0	0	0	20		
50		09990110059470	2016264652	0.00	1740	0	1601	0	0	1	0	0			
		UCBA0000999	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	POORAN SINGH	BANK OF BARODA	100969893474	26.00	17234	0	0	0	0	1800	0	0	0	20305	
28643	AMAR SINGH	BANKTRANSFER	38440	4.00	0	0	1436	0	0	0	0	0	20		
51		29280100017773	2016393306	0.00	1800	0	1656	0	0	1	0	0			
		BARB0MUNIRK	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	RAJNIKANT MISHRA	UNION BANK	101561149513	26.00	17234	0	0	0	0	1800	0	0	0	20305	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	4.00	0	0	1436	0	0	0	0	0	20		
52		341802120005034	2018944259	0.00	1800	0	1656	0	0	1	0	0			
		UBIN0534188	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	AJAY PAL SINGH	BANK OF INDIA	101251098532	21.00	14362	0	0	0	0	1500	0	0	0	16918	
32510	LET SHRI BANKE LAL	BANKTRANSFER	41549	4.00	0	0	1197	0	0	0	0	0	20		
53		772610110013687	2019030919	0.00	1500	0	1380	0	0	1	0	0			
		BKID0007726	22126	25.00	0	0	0	0	18439	0	0	0	1521		
	SONOO KANOUIYA	UNION BANK	101820636547	25.00	16660	0	0	0	0	1740	2240	0	0	17388	
32791	GOPAL KANNAUIYA	BANKTRANSFER	41519	4.00	0	0	1388	0	0	0	0	0	20		
54		437602010374473	2019048236	0.00	1740	0	1601	0	0	1	0	0			
		UBIN0543764	22126	29.00	0	0	0	0	21389	0	0	0	4001		
	CHANCHAL KUMAR	BANK OF BARODA	100818786395	25.00	16660	0	0	0	0	1740	2240	0	0	17388	
32792	LATE-RAM PHAL	BANKTRANSFER	41468	4.00	0	0	1388	0	0	0	0	0	20		
55		13620100020666	2019054020	0.00	1740	0	1601	0	0	1	0	0			
		BARB0BANBAS	22126	29.00	0	0	0	0	21389	0	0	0	4001		

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 June 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		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp	
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
	KRASHANVEER	CANARA BANK	101965921065	24.00	16085	0	0	0	0	1680	2140	0	0	16810		
32928	GORE LAL	BANKTRANSFER	41833	4.00	0	0	1340	0	0	0	0	0	20			
		110052852037	2019063754	0.00	1680	0	1546	0	0	1	0	0				
56		CNRB0018851	22126	28.00	0	0	0	0	20651	0	0	0	3841			
SECURITY GUARD				Total:-	1,165.00	783579	0	0	0	81840	7420	0	0	914862		
Basic	17234	Trav All	0	Conv. All	0	Gross	199.00	0	0	809	0	0	1020			
DA	0	Wash. All	0	Bonus	1436		0.00	81840	0	75299	0	0				
HRA	1800	SPL ALL	0	Leave	1656		1364.00	0	0	0	0	0	91142			
Med. All	0	CEA	0	Gratuity	0											
DL01138	SHISHUPAL	HDFC BANK LTD	100654580164	14.00	10763	0	0	0	0	1047	0	0	0	12299		
02345	GANGARAM	BANKTRANSFER	23079	3.00	0	0	896	0	0	0	0	0	20			
		50100171181677	2015992780	0.00	674	0	1034	0	0	1	0	0				
57		HDFC0000929	23590	17.00	0	0	0	0	13367	0	0	0	1068			
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	16.00	12029	0	0	0	0	1170	0	0	0	13750		
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	3.00	0	0	1002	0	0	0	0	0	20			
		67355944120	6925226743	0.00	754	0	1156	0	0	1	0	0				
58		SBIN0004449	23590	19.00	0	0	0	0	14941	0	0	0	1191			
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	21.00	15194	0	0	0	0	1478	0	0	0	17373		
03355	SATISH KUMAR	BANKTRANSFER	5583	3.00	0	0	1266	0	0	0	0	0	20			
		50100209261265	2016347888	0.00	952	0	1460	0	0	1	0	0				
59		HDFC0000929	23590	24.00	0	0	0	0	18872	0	0	0	1499			
	RAJENDRA	ICICI BANK	100655783020	26.00	18993	0	0	0	0	1848	0	0	0	21721		
23943	PREM SINGH	BANKTRANSFER	33260	4.00	0	0	1582	0	0	0	0	0	20			
		629201518071	2015992932	0.00	1190	0	1825	0	0	1	0	0				
60		ICIC0006292	23590	30.00	0	0	0	0	23590	0	0	0	1869			
HEAD GUARD				Total:-	77.00	56979	0	0	0	5543	0	0	0	65143		
Basic	18993	Trav All	0	Conv. All	0	Gross	13.00	0	0	4746	0	0	80			
DA	0	Wash. All	0	Bonus	1582		0.00	3570	0	5475	0	0				
HRA	1190	SPL ALL	0	Leave	1825		90.00	0	0	0	0	0	5627			
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 June 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	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	25.00	18993	0	0	0	0	1848	0	0	0	21931	
02945	JEET SINGH	BANKTRANSFER	2049	5.00	0	0	1582	0	0	0	0	0	20		
61		67355543923	6924374847	0.00	1400	0	1825	0	0	1	0	0			
		SBIN0004449	23800	30.00	0	0	0	0	23800	0	0	0	1869		
PS04583	HARIOM	HDFC BANK LTD	100781837197	26.00	18993	0	0	0	0	1848	0	0	0	21931	
03264	CHARAN SINGH	BANKTRANSFER	4583	4.00	0	0	1582	0	0	0	0	0	20		
62		50100171181931	2016211082	0.00	1400	0	1825	0	0	1	0	0			
		HDFC0000929	23800	30.00	0	0	0	0	23800	0	0	0	1869		
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	25.00	18993	0	0	0	0	1848	0	0	0	21931	
03988	KAPTAN SINGH	BANKTRANSFER	25003	5.00	0	0	1582	0	0	0	0	0	20		
63		50100254111320	2017428746	0.00	1400	0	1825	0	0	1	0	0			
		HDFC0000929	23800	30.00	0	0	0	0	23800	0	0	0	1869		
FIREMAN				Total:-	76.00	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	60	
	DA	0	Wash. All	0	Bonus	1582	23800	0.00	4200	0	5475	0	0		
	HRA	1400	SPL ALL	0	Leave	1825	90.00	0	0	0	71400	0	0	5607	
	Med. All	0	CEA	0	Gratuity	0									
DL00166	RADHA	STATE BANK OF	101237237700	14.00	9766	0	0	0	0	1020	0	0	0	11497	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	3.00	0	0	814	0	0	0	0	0	20		
64		32454999461	2016831383	0.00	1020	0	938	0	0	1	0	0			
		SBIN0001538	22126	17.00	0	0	0	0	12538	0	0	0	1041		
DL00239	REKHA	STATE BANK OF	100654429781	19.00	13213	0	0	0	0	1380	0	0	0	15563	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	4.00	0	0	1101	0	0	0	0	0	20		
65		67355470066	6923976136	0.00	1380	0	1270	0	0	1	0	0			
		SBIN0070695	22126	23.00	0	0	0	0	16964	0	0	0	1401		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	17.00	12064	0	0	0	0	1260	0	0	0	14207	
01832	SURESH	BANKTRANSFER	21486	4.00	0	0	1005	0	0	0	0	0	20		
66		50100221596118	2017059310	0.00	1260	0	1159	0	0	1	0	0			
		HDFC0000929	22126	21.00	0	0	0	0	15488	0	0	0	1281		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	22.00	14936	0	0	0	0	1560	0	0	0	17595	
02135	RAKESH KUMAR	BANKTRANSFER	22118	4.00	0	0	1245	0	0	0	0	0	20		
67		038601530063	6923432051	0.00	1560	0	1435	0	0	1	0	0			
		ICIC0000575	22126	26.00	0	0	0	0	19176	0	0	0	1581		

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 June 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			
PS01907	ANGURI	STATE BANK OF	100654136773	22.00	14936	0	0	0	0	1560	0	0	0	17595	
02804	BALRAM	BANKTRANSFER	1907	4.00	0	0	1245	0	0	0	0	0	20		
68		35790373562	2013893040	0.00	1560	0	1435	0	0	1	0	0			
		SBIN0008524	22126	26.00	0	0	0	0	19176	0	0	0	1581		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	19.00	13213	0	0	0	0	1380	0	0	0	15563	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	4.00	0	0	1101	0	0	0	0	0	20		
69		67355469663	6922214425	0.00	1380	0	1270	0	0	1	0	0			
		SBIN0004449	22126	23.00	0	0	0	0	16964	0	0	0	1401		
PS01924	BINDU DEVI	ICICI BANK	100653936500	12.00	8617	0	0	0	0	900	0	0	0	10142	
02821	AMARNATH RAI	BANKTRANSFER	1924	3.00	0	0	718	0	0	0	0	0	20		
70		038601528094	6922235887	0.00	900	0	828	0	0	1	0	0			
		ICIC0000386	22126	15.00	0	0	0	0	11063	0	0	0	921		
PS01926	BIRAM	STATE BANK OF	100655778627	16.00	10915	0	0	0	0	1140	0	0	0	12852	
02823	PREM CHANDER	BANKTRANSFER	1926	3.00	0	0	909	0	0	0	0	0	20		
71		67355469674	6922201231	0.00	1140	0	1049	0	0	1	0	0			
		SBIN0004449	22126	19.00	0	0	0	0	14013	0	0	0	1161		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	8.00	5170	0	0	0	0	540	0	0	0	6077	
02841	PURAN RAM	BANKTRANSFER	1944	1.00	0	0	431	0	0	0	0	0	20		
72		663601503255	6922334798	0.00	540	0	497	0	0	1	0	0			
		ICIC0000399	22126	9.00	0	0	0	0	6638	0	0	0	561		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	20.00	13787	0	0	0	0	1440	0	0	0	16260	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	4.00	0	0	1149	0	0	0	0	0	0		
73		1305101034918	6922202080	0.00	1440	0	1325	0	0	1	0	0			
		CNRB0001305	22126	24.00	0	0	0	0	17701	0	0	0	1441		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	18.00	13213	0	0	0	0	1380	0	0	0	15563	
02855	KESHAV PRASAD	BANKTRANSFER	1958	5.00	0	0	1101	0	0	0	0	0	20		
74		113201501896	6922209830	0.00	1380	0	1270	0	0	1	0	0			
		ICIC0000399	22126	23.00	0	0	0	0	16964	0	0	0	1401		
PS02008	RUBI	ICICI BANK	100654863374	14.00	10340	0	0	0	0	1080	0	0	0	12175	
02904	JITENDRA SINGH	BANKTRANSFER	2008	4.00	0	0	862	0	0	0	0	0	20		
75		038601530066	6923581035	0.00	1080	0	994	0	0	1	0	0			
		ICIC0000399	22126	18.00	0	0	0	0	13276	0	0	0	1101		

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 June 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			
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	15.00	10340	0	0	0	0	1080	0	0	0	12095	
02915	VIRENDER SINGH	BANKTRANSFER	2019	3.00	0	0	862	0	0	100	0	0	0		
76		67365757843	2015992716	0.00	1080	0	994	0	0	1	0	0			
		SBIN0004449	22126	18.00	0	0	0	0	13276	0	0	0	1181		
PS02023	SASHI DEVI	ICICI BANK	100655688955	21.00	14362	0	0	0	0	1500	0	0	0	16918	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	4.00	0	0	1197	0	0	0	0	0	20		
77		113201502427	6922801794	0.00	1500	0	1380	0	0	1	0	0			
		ICIC0000399	22126	25.00	0	0	0	0	18439	0	0	0	1521		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	18.00	12638	0	0	0	0	1320	0	0	0	14884	
02928	MUKESH SONI	BANKTRANSFER	2032	4.00	0	0	1053	0	0	0	0	0	20		
78		67804099033	6922372084	0.00	1320	0	1214	0	0	1	0	0			
		SBIN0004449	22126	22.00	0	0	0	0	16225	0	0	0	1341		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	20.00	14362	0	0	0	0	1500	0	0	0	16918	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	5.00	0	0	1197	0	0	0	0	0	20		
79		629201517029	6922372066	0.00	1500	0	1380	0	0	1	0	0			
		ICIC0000399	22126	25.00	0	0	0	0	18439	0	0	0	1521		
PS02331	BEBI	ICICI BANK	100655454937	21.00	14362	0	0	0	0	1500	0	0	0	16918	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	4.00	0	0	1197	0	0	0	0	0	20		
80		629201517021	6922801970	0.00	1500	0	1380	0	0	1	0	0			
		ICIC0000399	22126	25.00	0	0	0	0	18439	0	0	0	1521		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	21.00	14362	0	0	0	0	1500	0	0	0	16779	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1197	0	0	139	0	0	20		
81		50100171182042	2016277976	0.00	1500	0	1380	0	0	1	0	0			
		HDFC0000929	22126	25.00	0	0	0	0	18439	0	0	0	1660		
03680	SARITA DEVI	STATE BANK OF	101437317531	11.00	6894	0	0	0	0	720	0	0	0	8109	
15539	KAMOD SINGH	BANKTRANSFER	25761	1.00	0	0	574	0	0	0	0	0	20		
82		67355543785	6922372133	0.00	720	0	662	0	0	1	0	0			
		SBIN0011562	22126	12.00	0	0	0	0	8850	0	0	0	741		
	SHANTI KUMARI	STATE BANK OF	101064279419	19.00	13213	0	0	0	0	1380	0	0	0	15563	
19125	BHARAT SINGH	BANKTRANSFER	28821	4.00	0	0	1101	0	0	0	0	0	20		
83		31710585583	2017845625	0.00	1380	0	1270	0	0	1	0	0			
		SBIN0008087	22126	23.00	0	0	0	0	16964	0	0	0	1401		

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 **June 2023**

Earning

Deduction

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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 June 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			
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	11.00	8361	0	0	0	0	814	0	0	0	9786	
01532	KHALID	BANKTRANSFER	20028	1.00	0	0	696	0	0	0	0	0	20		
		50100221596042	2016904921	0.00	760	0	804	0	0	1	0	0			
89		HDFC0000929	26553	12.00	0	0	0	0	10621	0	0	0	835		
LADY SUPERVISOR				Total:-	11.00	8361	0	0	0	814	0	0	0	9786	
Basic	20903	Trav All	0	Conv. All	0	Gross	1.00	0	0	696	0	0	20		
DA	0	Wash. All	0	Bonus	1741		0.00	760	0	804	0	0			
HRA	1900	SPL ALL	0	Leave	2009		12.00	0	0	0	0	0	835		
Med. All	0	CEA	0	Gratuity	0										
	KULDEEP KUMAR	ICICI BANK	101923554750	26.00	20903	0	0	0	0	2035	0	0	0	32484	
31685	TEJPAL SINGH	BANKTRANSFER	40550	4.00	0	800	1741	0	0	0	0	0	20		
		038601527174	2018942827	0.00	6876	2211	2009	0	0	1	0	0			
90		ICIC0000386	34540	30.00	0	0	0	0	34540	0	0	0	2056		
PSO				Total:-	26.00	20903	0	0	0	2035	0	0	0	32484	
Basic	20903	Trav All	0	Conv. All	0	Gross	4.00	0	800	1741	0	0	20		
DA	0	Wash. All	800	Bonus	1741		0.00	6876	2211	2009	0	0			
HRA	6876	SPL ALL	2211	Leave	2009		30.00	0	0	0	0	0	2056		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	1,885.00	1302021	0	0	0	0	134521	7420	0	1531816
						335.00	0	800	108480	0	0	1137	0	0	1720
						0.00	138073	2211	125119	0	0	68	0	0	
						2220.00	0	0	0	0	1676704	0	0	0	144888