

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 February 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	24.00	20357	0	0	0	0	2035	154	0	0	23210	
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	28.00	0	0	0	0	25420	0	0	0	2210		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	24.00	20357	0	0	0	0	2035	154	0	0	23210	
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	28.00	0	0	0	0	25420	0	0	0	2210		
PS05629	SURESH	ICICI BANK	100949687656	24.00	20357	0	0	0	0	2035	154	0	0	23210	
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	28.00	0	0	0	0	25420	0	0	0	2210		
SUPERVISOR				Total:-	72.00	61071	0	0	0	6105	462	0	0	69630	
	Basic	20357	Trav All	0	Conv. All	0	Gross	12.00	0	2400	5088	0	0	60	
	DA	0	Wash. All	800	Bonus	1696	25420	0.00	1833	0	5868	0	0	6630	
	HRA	611	SPL ALL	0	Leave	1956	84.00	0	0	0	76260	0	0	0	
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	24.00	16792	0	0	0	0	1800	154	0	0	19089	
01320	SHRIRAM RAI	BANKTRANSFER	18892	4.00	0	0	1399	0	0	160	0	0	20		
4		3080001700168851	2016782603	0.00	1419	0	1614	0	0	1	0	0			
		PUNB0308000	21224	28.00	0	0	0	0	21224	0	0	0	2135		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	24.00	16792	0	0	0	0	1800	154	0	0	19089	
01395	BHOLA UPADHYAY	BANKTRANSFER	19311	4.00	0	0	1399	0	0	160	0	0	20		
5		520191053389596	2015993211	0.00	1419	0	1614	0	0	1	0	0			
		UBIN0905381	21224	28.00	0	0	0	0	21224	0	0	0	2135		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	24.00	16792	0	0	0	0	1800	154	0	0	19089	
02239	VANARAS SINGH	BANKTRANSFER	22780	4.00	0	0	1399	0	0	160	0	0	20		
6		67804098926	2016098936	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0070695	21224	28.00	0	0	0	0	21224	0	0	0	2135		
DL01138	SHISHUPAL	HDFC BANK LTD	100654580164	22.00	15593	0	0	0	0	1671	154	0	0	17863	
02345	GANGARAM	BANKTRANSFER	23079	4.00	0	0	1299	0	0	0	0	0	20		
7		50100171181677	2015992780	0.00	1318	0	1499	0	0	1	0	0			
		HDFC0000929	21224	26.00	0	0	0	0	19709	0	0	0	1846		

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Name and Address of Principal Employer :

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

Wages Register for the month February 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	13.00	9595	0	0	0	0	1029	154	0	0	10832	
02811	SHRIPAL	BANKTRANSFER	1914	3.00	0	0	799	0	0	91	0	0	20		
8		038601528082	6922202057	0.00	811	0	922	0	0	1	0	0			
		ICIC0000399	21224	16.00	0	0	0	0	12127	0	0	0	1295		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	24.00	16792	0	0	0	0	1800	654	0	0	18589	
02824	ADALAT RAI	BANKTRANSFER	01927	4.00	0	0	1399	0	0	160	0	0	20		
		054201525256	6923901399	0.00	1419	0	1614	0	0	1	0	0			
9		ICIC0000542	21224	28.00	0	0	0	0	21224	0	0	0	2635		
PS01935	DINESH CHAND JANGID	HDFC BANK LTD	100656065091	20.00	13793	0	0	0	0	1479	154	0	0	15649	
02832	RAMESWAR DAYAL	BANKTRANSFER	1935	3.00	0	0	1149	0	0	131	0	0	20		
		50100221595905	6924599024	0.00	1166	0	1326	0	0	1	0	0			
10		HDFC0000929	21224	23.00	0	0	0	0	17434	0	0	0	1785		
PS01945	INDRESH YADAV	ICICI BANK	100656421877	24.00	16792	0	0	0	0	1800	154	0	0	19089	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1399	0	0	160	0	0	20		
		054201525197	6924465938	0.00	1419	0	1614	0	0	1	0	0			
11		ICIC0000399	21224	28.00	0	0	0	0	21224	0	0	0	2135		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	16.00	11395	0	0	0	0	1221	154	0	0	12897	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	3.00	0	0	949	0	0	109	0	0	20		
		67355469889	6922252671	0.00	963	0	1095	0	0	1	0	0			
12		SBIN0004449	21224	19.00	0	0	0	0	14402	0	0	0	1505		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	24.00	16792	0	0	0	0	1800	154	0	0	19089	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	4.00	0	0	1399	0	0	160	0	0	20		
		113201502506	1112804894	0.00	1419	0	1614	0	0	1	0	0			
13		ICIC0000399	21224	28.00	0	0	0	0	21224	0	0	0	2135		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	23.00	16192	0	0	0	0	1736	154	0	0	18400	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	4.00	0	0	1349	0	0	154	0	0	20		
		054201525252	6922149174	0.00	1368	0	1556	0	0	1	0	0			
14		ICIC0000399	21224	27.00	0	0	0	0	20465	0	0	0	2065		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	24.00	16792	0	0	0	0	1800	154	0	0	19089	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1399	0	0	160	0	0	20		
		50100258291334	6922201331	0.00	1419	0	1614	0	0	1	0	0			
15		HDFC0000929	21224	28.00	0	0	0	0	21224	0	0	0	2135		

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Wages Register for the month February 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	22.00	15593	0	0	0	0	1671	154	0	0	17715	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	4.00	0	0	1299	0	0	148	0	0	20		
16		50100209261341	2016211017	0.00	1318	0	1499	0	0	1	0	0			
		HDFC0000929	21224	26.00	0	0	0	0	19709	0	0	0	1994		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	24.00	16792	0	0	0	0	1800	154	0	0	19089	
03727	FATEH MOHD	BANKTRANSFER	16798	4.00	0	0	1399	0	0	160	0	0	20		
17		5081101001684	2016136082	0.00	1419	0	1614	0	0	1	0	0			
		CNRB0005081	21224	28.00	0	0	0	0	21224	0	0	0	2135		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	17.00	11994	0	0	0	0	1286	154	0	0	13585	
03851	BAGEDU GOND	BANKTRANSFER	17470	3.00	0	0	999	0	0	114	0	0	20		
18		50100209261522	2016656036	0.00	1014	0	1153	0	0	1	0	0			
		HDFC0000929	21224	20.00	0	0	0	0	15160	0	0	0	1575		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	24.00	16792	0	0	0	0	1800	154	0	0	19089	
03862	SURESH JHA	BANKTRANSFER	17555	4.00	0	0	1399	0	0	160	0	0	20		
19		50100171181944	2016715431	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	28.00	0	0	0	0	21224	0	0	0	2135		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	24.00	16792	0	0	0	0	1800	154	0	0	19089	
03866	RAM DAYAL	BANKTRANSFER	17559	4.00	0	0	1399	0	0	160	0	0	20		
20		50100213946427	2016715305	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	28.00	0	0	0	0	21224	0	0	0	2135		
16613	ASHISH KUMAR	STATE BANK OF	101474960235	19.00	13194	0	0	0	0	1414	154	0	0	14961	
21	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	3.00	0	0	1099	0	0	126	0	0	20		
		67332127988	2017616142	0.00	1115	0	1268	0	0	1	0	0			
		SBIN0070699	21224	22.00	0	0	0	0	16676	0	0	0	1715		
16620	VIJAY KUMAR	PUNJAB	101440342129	24.00	16792	0	0	0	0	1800	154	0	0	19089	
22	LAKSHMAN SINGH	BANKTRANSFER	26482	4.00	0	0	1399	0	0	160	0	0	20		
		3080001700122202	2017616172	0.00	1419	0	1614	0	0	1	0	0			
		PUNB0308000	21224	28.00	0	0	0	0	21224	0	0	0	2135		
17392	HARISH CHANDRA SINGH	HDFC BANK LTD	100985677319	24.00	16792	0	0	0	0	1800	154	0	0	19089	
23	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1399	0	0	160	0	0	20		
		50100213953624	2016434607	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0001202	21224	28.00	0	0	0	0	21224	0	0	0	2135		

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Wages Register for the month February 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			
18533	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1399	0	0	160	0	0	20		
		5081101001810	2016714819	0.00	1419	0	1614	0	0	1	0	0			
24		CNRB0005081	21224	28.00	0	0	0	0	21224	0	0	0	2135		
19886	HARENDRA KUMAR	ICICI BANK	100656422111	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1399	0	0	160	0	0	20		
		054201525198	2007431763	0.00	1419	0	1614	0	0	1	0	0			
25		ICIC0000542	21224	28.00	0	0	0	0	21224	0	0	0	2135		
20051	NEERAJ GUPTA	UNION BANK OF	100655586189	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	NATHU LAL GUPTA	BANKTRANSFER	29555	4.00	0	0	1399	0	0	160	0	0	20		
		344602010093170	6924731105	0.00	1419	0	1614	0	0	1	0	0			
26		UBIN0576956	21224	28.00	0	0	0	0	21224	0	0	0	2135		
20151	NILESH KUMAR	ICICI BANK	101460003128	22.00	15593	0	0	0	0	1671	154	0	0	17715	
	UPENDER SINGH	BANKTRANSFER	29788	4.00	0	0	1299	0	0	148	0	0	20		
		036901510435	2017616199	0.00	1318	0	1499	0	0	1	0	0			
27		ICIC0000369	21224	26.00	0	0	0	0	19709	0	0	0	1994		
21059	RAJAN SINGH	HDFC BANK LTD	100785806381	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1399	0	0	160	0	0	20		
		50100171182401	2016314325	0.00	1419	0	1614	0	0	1	0	0			
28		HDFC0000929	21224	28.00	0	0	0	0	21224	0	0	0	2135		
21062	GURJAR JITU	PUNJAB	100690782393	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1399	0	0	160	0	0	20		
		5345000100039802	2016098953	0.00	1419	0	1614	0	0	1	0	0			
29		PUNB0534500	21224	28.00	0	0	0	0	21224	0	0	0	2135		
21434	SAROJ JHA	STATE BANK OF	100654805117	21.00	14393	0	0	0	0	1543	154	0	0	16336	
	JAIBANDRA JHA	BANKTRANSFER	31021	3.00	0	0	1199	0	0	137	0	0	20		
		00000067355543796	2015992736	0.00	1216	0	1383	0	0	1	0	0			
30		SBIN0004449	21224	24.00	0	0	0	0	18191	0	0	0	1855		
21568	ALOK KUMAR	HDFC BANK LTD	100654628950	21.00	14993	0	0	0	0	1607	154	0	0	17025	
	GORE LAL	BANKTRANSFER	31321	4.00	0	0	1249	0	0	143	0	0	20		
		50100171181855	6924974859	0.00	1267	0	1441	0	0	1	0	0			
31		HDFC0009113	21224	25.00	0	0	0	0	18950	0	0	0	1925		

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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			
21650	RAJU KUMAR	HDFC BANK LTD	101134621687	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	KAMLESH SHARMA	BANKTRANSFER	31268	4.00	0	0	1399	0	0	160	0	0	20		
		50100171181881	2016742596	0.00	1419	0	1614	0	0	1	0	0			
32		HDFC0009113	21224	28.00	0	0	0	0	21224	0	0	0	2135		
22025	MANOJ KUMAR	HDFC BANK LTD	100785267998	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	PUTTILAL	BANKTRANSFER	31467	4.00	0	0	1399	0	0	160	0	0	20		
		50100171181714	2016314082	0.00	1419	0	1614	0	0	1	0	0			
33		HDFC0009113	21224	28.00	0	0	0	0	21224	0	0	0	2135		
22026	MADHUP KUMAR	HDFC BANK LTD	100969893367	13.00	9595	0	0	0	0	1029	154	0	0	10832	
	RAJ BAHADUR SINGH	BANKTRANSFER	31636	3.00	0	0	799	0	0	91	0	0	20		
		50100171181701	2016391926	0.00	811	0	922	0	0	1	0	0			
34		HDFC0009113	21224	16.00	0	0	0	0	12127	0	0	0	1295		
22027	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	22.00	15593	0	0	0	0	1671	154	0	0	17715	
	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1299	0	0	148	0	0	20		
		723202010007149	6924304974	0.00	1318	0	1499	0	0	1	0	0			
35		UBIN0572322	21224	26.00	0	0	0	0	19709	0	0	0	1994		
22199	SURENDRA KUMAR	BANK OF INDIA	100655970102	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1399	0	0	160	0	0	20		
		731810100008291	2015992825	0.00	1419	0	1614	0	0	1	0	0			
36		BKID0007318	21224	28.00	0	0	0	0	21224	0	0	0	2135		
22363	RAJBIR	INDIAN BANK LTD	100654870728	22.00	15593	0	0	0	0	1671	154	0	0	17715	
	JOGIRAM	BANKTRANSFER	31789	4.00	0	0	1299	0	0	148	0	0	20		
		20367520161	6922452297	0.00	1318	0	1499	0	0	1	0	0			
37		IDIB000D606	21224	26.00	0	0	0	0	19709	0	0	0	1994		
22642	KHAGENDRA NATH	HDFC BANK LTD	101086526194	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	DHIRENDRA NATH	BANKTRANSFER	32143	4.00	0	0	1399	0	0	160	0	0	20		
		50100209261417	2016655636	0.00	1419	0	1614	0	0	1	0	0			
38		HDFC0002852	21224	28.00	0	0	0	0	21224	0	0	0	2135		
22643	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	24.00	16792	0	0	0	0	1800	154	0	0	19089	
	KRISHNAKANT MISHRA	BANKTRANSFER	31997	4.00	0	0	1399	0	0	160	0	0	20		
		9645829861	2016714559	0.00	1419	0	1614	0	0	1	0	0			
39		KKBK0000216	21224	28.00	0	0	0	0	21224	0	0	0	2135		

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 February 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	21.00	14993	0	0	0	0	1607	154	0	0	17025	
22644	SRI PATI SINGH	BANKTRANSFER	32130	4.00	0	0	1249	0	0	143	0	0	20		
		6579001700077285	2013035022	0.00	1267	0	1441	0	0	1	0	0			
40		PUNB0657900	21224	25.00	0	0	0	0	18950	0	0	0	1925		
	SURESH	PUNJAB	101674854037	21.00	14993	0	0	0	0	1607	154	0	0	17025	
23264	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1249	0	0	143	0	0	20		
		3365000100107893	2018193176	0.00	1267	0	1441	0	0	1	0	0			
41		PUNB0336500	21224	25.00	0	0	0	0	18950	0	0	0	1925		
	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	23.00	16192	0	0	0	0	1736	154	0	0	18400	
23942	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1349	0	0	154	0	0	20		
		76810100002069	6924495459	0.00	1368	0	1556	0	0	1	0	0			
42		BARB0VJVAKU	21224	27.00	0	0	0	0	20465	0	0	0	2065		
	RAM PRASAD	BANK OF BARODA	100656901343	11.00	7796	0	0	0	0	836	154	0	0	8769	
25008	AADI RAM	BANKTRANSFER	34289	2.00	0	0	650	0	0	74	0	0	20		
		76810100003630	2018415666	0.00	659	0	749	0	0	1	0	0			
43		BARB0VJVAKU	21224	13.00	0	0	0	0	9854	0	0	0	1085		
	OM PRAKASH	PUNJAB	101289465708	24.00	16792	0	0	0	0	1800	154	0	0	19089	
25257	BIRBAL	BANKTRANSFER	34417	4.00	0	0	1399	0	0	160	0	0	20		
		2011000100136111	6922209483	0.00	1419	0	1614	0	0	1	0	0			
44		PUNB0201100	21224	28.00	0	0	0	0	21224	0	0	0	2135		
	RAKESH KUMAR	ICICI BANK	100656394912	24.00	16792	0	0	0	0	1800	154	0	0	19089	
25263	SHANKAR LAL	BANKTRANSFER	34558	4.00	0	0	1399	0	0	160	0	0	20		
		054201525255	2015992941	0.00	1419	0	1614	0	0	1	0	0			
45		ICIC0000542	21224	28.00	0	0	0	0	21224	0	0	0	2135		
	HARISH SINGH BISHT	BANK OF BARODA	101244175364	24.00	16792	0	0	0	0	1800	154	0	0	19089	
25842	HAYAT SINGH BISHT	BANKTRANSFER	34821	4.00	0	0	1399	0	0	160	0	0	20		
		43310100002205	2017019584	0.00	1419	0	1614	0	0	1	0	0			
46		BARB0KHANSU	21224	28.00	0	0	0	0	21224	0	0	0	2135		
	ANIL KUMAR	PUNJAB	101086525399	24.00	16792	0	0	0	0	1800	154	0	0	19089	
26799	KASHIRAM	BANKTRANSFER	36064	4.00	0	0	1399	0	0	160	0	0	20		
		0407100100001242	2016655393	0.00	1419	0	1614	0	0	1	0	0			
47		PUNB0040710	21224	28.00	0	0	0	0	21224	0	0	0	2135		

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 February 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	24.00	16792	0	0	0	0	1800	154	0	0	19089	
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	4.00	0	0	1399	0	0	160	0	0	20		
48		61226879580	2016782610	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0031400	21224	28.00	0	0	0	0	21224	0	0	0	2135		
	RAJU CHAUHAN	KOTAK MAHINDRA	101835877298	24.00	16792	0	0	0	0	1800	154	0	0	19089	
28167	BABUL CHAUHAN	BANKTRANSFER	37218	4.00	0	0	1399	0	0	160	0	0	20		
49		5445891961	2018694670	0.00	1419	0	1614	0	0	1	0	0			
		KKBK0000216	21224	28.00	0	0	0	0	21224	0	0	0	2135		
	RANJIT KUMAR SINGH	UCO BANK	100423860941	24.00	16792	0	0	0	0	1800	154	0	0	19089	
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	4.00	0	0	1399	0	0	160	0	0	20		
50		09990110059470	2016264652	0.00	1419	0	1614	0	0	1	0	0			
		UCBA0000999	21224	28.00	0	0	0	0	21224	0	0	0	2135		
	POORAN SINGH	BANK OF BARODA	100969893474	22.00	15593	0	0	0	0	1671	154	0	0	17715	
28643	AMAR SINGH	BANKTRANSFER	38440	4.00	0	0	1299	0	0	148	0	0	20		
51		29280100017773	2016393306	0.00	1318	0	1499	0	0	1	0	0			
		BARB0MUNIRK	21224	26.00	0	0	0	0	19709	0	0	0	1994		
	RAHUL PATEL	BANK OF INDIA	101658842392	7.00	4798	0	0	0	0	514	2564	0	0	2965	
31610	HEERA LAL PATEL	BANKTRANSFER	40665	1.00	0	0	400	0	0	0	0	0	20		
52		50228146916	2018940256	0.00	405	0	461	0	0	1	0	0			
		21224		8.00	0	0	0	0	6064	0	0	0	3099		
	RAJNIKANT MISHRA	UNION BANK	101561149513	8.00	5397	0	0	0	0	579	1914	0	0	4308	
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	1.00	0	0	450	0	0	0	0	0	20		
53		341802120005034	2018944259	0.00	456	0	519	0	0	1	0	0			
		UBIN0534188	21224	9.00	0	0	0	0	6822	0	0	0	2514		
SECURITY GUARD			Total:-	1,082.00	759839	0	0	0	0	81449	12370	0	0	858528	
	Basic	16792	Trav All	0	Conv. All	0	Gross	185.00	0	0	63303	0	1000		
	DA	0	Wash. All	0	Bonus	1399		0.00	64212	0	73033	0	0		
	HRA	1419	SPL ALL	0	Leave	1614		1267.00	0	0	960387	0	101859		
	Med. All	0	CEA	0	Gratuity	0									
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	24.00	18499	0	0	0	0	1848	154	0	0	20095	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	4.00	0	300	1541	0	0	0	0	0	20		
		67355944120	6925226743	0.00	0	0	1778	0	0	1	0	0			
54		SBIN0004449	22118	28.00	0	0	0	0	22118	0	0	0	2023		

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 **February 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			
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	24.00	18499	0	0	0	0	1848	154	0	0	20095	
03355	SATISH KUMAR	BANKTRANSFER	5583	4.00	0	300	1541	0	0	0	0	0	20		
		50100209261265	2016347888	0.00	0	0	1778	0	0	1	0	0			
55		HDFC0000929	22118	28.00	0	0	0	0	22118	0	0	0	2023		
	RAJENDRA	ICICI BANK	100655783020	24.00	18499	0	0	0	0	1848	154	0	0	20095	
23943	PREM SINGH	BANKTRANSFER	33260	4.00	0	300	1541	0	0	0	0	0	20		
		629201518071	2015992932	0.00	0	0	1778	0	0	1	0	0			
56		ICIC0006292	22118	28.00	0	0	0	0	22118	0	0	0	2023		
HEAD GUARD			Total:-	72.00	55497	0	0	0	0	5544	462	0	0	60285	
Basic	18499	Trav All	0	Conv. All	0	Gross	12.00	0	900	4623	0	0	60		
DA	0	Wash. All	300	Bonus	1541		0.00	0	0	5334	0	0	0		
HRA	0	SPL ALL	0	Leave	1778		84.00	0	0	66354	0	0	6069		
Med. All	0	CEA	0	Gratuity	0										
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	24.00	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		
		67355543923	6924374847	0.00	0	0	1778	0	0	1	0	0			
57		SBIN0004449	22818	28.00	0	0	0	0	22818	0	0	0	1869		
PS04583	HARIOM	HDFC BANK LTD	100781837197	24.00	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		
		50100171181931	2016211082	0.00	0	0	1778	0	0	1	0	0			
58		HDFC0000929	22818	28.00	0	0	0	0	22818	0	0	0	1869		
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	24.00	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		
		50100254111320	2017428746	0.00	0	0	1778	0	0	1	0	0			
59		HDFC0000929	22818	28.00	0	0	0	0	22818	0	0	0	1869		
FIREMAN			Total:-	72.00	55497	0	0	0	0	5544	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		0.00	0	0	5334	0	0	0		
HRA	0	SPL ALL	0	Leave	1778		84.00	0	0	68454	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 February 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			
DL00166	RADHA	STATE BANK OF	101237237700	14.00	9595	0	0	0	0	1029	154	0	0	10832	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	2.00	0	0	799	0	0	91	0	0	20		
60		32454999461	2016831383	0.00	811	0	922	0	0	1	0	0			
		SBIN0001538	21224	16.00	0	0	0	0	12127	0	0	0	1295		
DL00239	REKHA	STATE BANK OF	100654429781	18.00	13194	0	0	0	0	1414	154	0	0	14961	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	4.00	0	0	1099	0	0	126	0	0	20		
61		67355470066	6923976136	0.00	1115	0	1268	0	0	1	0	0			
		SBIN0070695	21224	22.00	0	0	0	0	16676	0	0	0	1715		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	14.00	10795	0	0	0	0	1157	154	0	0	12209	
01832	SURESH	BANKTRANSFER	21486	4.00	0	0	899	0	0	103	0	0	20		
62		50100221596118	2017059310	0.00	912	0	1038	0	0	1	0	0			
		HDFC0000929	21224	18.00	0	0	0	0	13644	0	0	0	1435		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	18.00	13194	0	0	0	0	1414	154	0	0	14961	
02135	RAKESH KUMAR	BANKTRANSFER	22118	4.00	0	0	1099	0	0	126	0	0	20		
63		038601530063	6923432051	0.00	1115	0	1268	0	0	1	0	0			
		ICIC0000575	21224	22.00	0	0	0	0	16676	0	0	0	1715		
PS01907	ANGURI	STATE BANK OF	100654136773	17.00	12594	0	0	0	0	1350	154	0	0	14273	
02804	BALRAM	BANKTRANSFER	1907	4.00	0	0	1049	0	0	120	0	0	20		
64		35790373562	2013893040	0.00	1064	0	1211	0	0	1	0	0			
		SBIN0008524	21224	21.00	0	0	0	0	15918	0	0	0	1645		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	16.00	11994	0	0	0	0	1286	154	0	0	13585	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	4.00	0	0	999	0	0	114	0	0	20		
65		67355469663	6922214425	0.00	1014	0	1153	0	0	1	0	0			
		SBIN0004449	21224	20.00	0	0	0	0	15160	0	0	0	1575		
PS01924	BINDU DEVI	ICICI BANK	100653936500	17.00	12594	0	0	0	0	1350	154	0	0	14273	
02821	AMARNATH RAI	BANKTRANSFER	1924	4.00	0	0	1049	0	0	120	0	0	20		
66		038601528094	6922235887	0.00	1064	0	1211	0	0	1	0	0			
		ICIC0000386	21224	21.00	0	0	0	0	15918	0	0	0	1645		
PS01926	BIRAM	STATE BANK OF	100655778627	17.00	12594	0	0	0	0	1350	154	0	0	14273	
02823	PREM CHANDER	BANKTRANSFER	1926	4.00	0	0	1049	0	0	120	0	0	20		
67		67355469674	6922201231	0.00	1064	0	1211	0	0	1	0	0			
		SBIN0004449	21224	21.00	0	0	0	0	15918	0	0	0	1645		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Wages Register for the month February 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			
PS01944	HEMNA DEVI	ICICI BANK	100655795716	16.00	11994	0	0	0	0	1286	154	0	0	13585	
02841	PURAN RAM	BANKTRANSFER	1944	4.00	0	0	999	0	0	114	0	0	20		
68		663601503255	6922334798	0.00	1014	0	1153	0	0	1	0	0			
		ICIC0000399	21224	20.00	0	0	0	0	15160	0	0	0	1575		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	7.00	4198	0	0	0	0	450	0	0	0	4816	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	0.00	0	0	350	0	0	40	0	0	0		
69		1305101034918	6922202080	0.00	355	0	404	0	0	1	0	0			
		CNRB0001305	21224	7.00	0	0	0	0	5307	0	0	0	491		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	15.00	11395	0	0	0	0	1221	154	0	0	12897	
02855	KESHAV PRASAD	BANKTRANSFER	1958	4.00	0	0	949	0	0	109	0	0	20		
70		113201501896	6922209830	0.00	963	0	1095	0	0	1	0	0			
		ICIC0000399	21224	19.00	0	0	0	0	14402	0	0	0	1505		
PS02008	RUBI	ICICI BANK	100654863374	17.00	11395	0	0	0	0	1221	154	0	0	12897	
02904	JITENDRA SINGH	BANKTRANSFER	2008	2.00	0	0	949	0	0	109	0	0	20		
71		038601530066	6923581035	0.00	963	0	1095	0	0	1	0	0			
		ICIC0000399	21224	19.00	0	0	0	0	14402	0	0	0	1505		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	8.00	5397	0	0	0	0	579	0	0	0	6190	
02915	VIRENDER SINGH	BANKTRANSFER	2019	1.00	0	0	450	0	0	52	0	0	0		
72		67365757843	2015992716	0.00	456	0	519	0	0	1	0	0			
		SBIN0004449	21224	9.00	0	0	0	0	6822	0	0	0	632		
PS02023	SASHI DEVI	ICICI BANK	100655688955	18.00	12594	0	0	0	0	1350	154	0	0	14273	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	3.00	0	0	1049	0	0	120	0	0	20		
73		113201502427	6922801794	0.00	1064	0	1211	0	0	1	0	0			
		ICIC0000399	21224	21.00	0	0	0	0	15918	0	0	0	1645		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	17.00	12594	0	0	0	0	1350	154	0	0	14273	
02928	MUKESH SONI	BANKTRANSFER	2032	4.00	0	0	1049	0	0	120	0	0	20		
74		67804099033	6922372084	0.00	1064	0	1211	0	0	1	0	0			
		SBIN0004449	21224	21.00	0	0	0	0	15918	0	0	0	1645		
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	15.00	11395	0	0	0	0	1221	154	0	0	12897	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	4.00	0	0	949	0	0	109	0	0	20		
75		629201517029	6922372066	0.00	963	0	1095	0	0	1	0	0			
		ICIC0000399	21224	19.00	0	0	0	0	14402	0	0	0	1505		

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 February 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			
PS02331	BEBI	ICICI BANK	100655454937	15.00	11395	0	0	0	0	1221	154	0	0	12897	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	4.00	0	0	949	0	0	109	0	0	20		
76		629201517021	6922801970	0.00	963	0	1095	0	0	1	0	0			
		ICIC0000399	21224	19.00	0	0	0	0	14402	0	0	0	1505		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	17.00	12594	0	0	0	0	1350	154	0	0	14273	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1049	0	0	120	0	0	20		
77		50100171182042	2016277976	0.00	1064	0	1211	0	0	1	0	0			
		HDFC0000929	21224	21.00	0	0	0	0	15918	0	0	0	1645		
03680	SARITA DEVI	STATE BANK OF	101437317531	14.00	10195	0	0	0	0	1093	154	0	0	11521	
15539	KAMOD SINGH	BANKTRANSFER	25761	3.00	0	0	849	0	0	97	0	0	20		
78		67355543785	6922372133	0.00	862	0	980	0	0	1	0	0			
		SBIN0011562	21224	17.00	0	0	0	0	12886	0	0	0	1365		
	SHANTI KUMARI	STATE BANK OF	101064279419	17.00	12594	0	0	0	0	1350	154	0	0	14273	
19125	BHARAT SINGH	BANKTRANSFER	28821	4.00	0	0	1049	0	0	120	0	0	20		
79		31710585583	2017845625	0.00	1064	0	1211	0	0	1	0	0			
		SBIN0008087	21224	21.00	0	0	0	0	15918	0	0	0	1645		
	KHUSBOO KUMARI	PUNJAB	101836629318	17.00	12594	0	0	0	0	1350	0	0	0	14447	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	4.00	0	0	1049	0	0	120	0	0	0		
80		6579001700142664	2018694684	0.00	1064	0	1211	0	0	1	0	0			
		PUNB0657900	21224	21.00	0	0	0	0	15918	0	0	0	1471		
	KANIYA DEVI	STATE BANK OF	100781959078	17.00	12594	0	0	0	0	1350	154	0	0	14273	
28572	JAGDISH	BANKTRANSFER	37579	4.00	0	0	1049	0	0	120	0	0	20		
81		61248832104	2016135944	0.00	1064	0	1211	0	0	1	0	0			
		SBIN0031522	21224	21.00	0	0	0	0	15918	0	0	0	1645		
LADY GUARD				Total:-	341.00	249482	0	0	0	0	26742	2926	0	0	282879
Basic	16792	Trav All	0	Conv. All	0	Gross	75.00	0	0	20780	0	0	380		
DA	0	Wash. All	0	Bonus	1399		0.00	21082	0	23984	0	0	17	0	0
HRA	1419	SPL ALL	0	Leave	1614		416.00	0	0	315328	0	0	0	32449	
Med. All	0	CEA	0	Gratuity	0										
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	24.00	16792	0	0	0	0	1800	154	0	0	20269	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	4.00	0	0	1399	0	0	0	0	0	20		
		50100213953676	2016210826	0.00	2439	0	1614	0	0	1	0	0			
82		HDFC0000929	22244	28.00	0	0	0	0	22244	0	0	0	1975		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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 February 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			
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	24.00	16792	0	0	0	0	1800	154	0	0	20269	
03045	BHURSINGH	BANKTRANSFER	2544	4.00	0	0	1399	0	0	0	0	0	20		
83		3645314106	2018320697	0.00	2439	0	1614	0	0	1	0	0			
		CBIN0283916	22244	28.00	0	0	0	0	22244	0	0	0	1975		
	DEEPAK SINGH	INDIAN BANK	101200735906	24.00	16792	0	0	0	0	1800	154	0	0	20269	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	4.00	0	0	1399	0	0	0	0	0	20		
84		50118126622	2016905755	0.00	2439	0	1614	0	0	1	0	0			
		IDIB000B586	22244	28.00	0	0	0	0	22244	0	0	0	1975		
CCTV OPERATOR				Total:-	72.00	50376	0	0	0	5400	462	0	0	60807	
Basic	16792	Trav All	0	Conv. All	0	Gross	12.00	0	0	4197	0	0	60		
DA	0	Wash. All	0	Bonus	1399	22244	0.00	7317	0	4842	0	0	0		
HRA	2439	SPL ALL	0	Leave	1614	84.00	0	0	0	66732	0	0	5925		
Med. All	0	CEA	0	Gratuity	0										
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	17.00	14541	0	0	0	0	1454	0	0	0	16320	
01532	KHALID	BANKTRANSFER	20028	3.00	0	626	1211	0	0	0	0	0	0		
85		50100221596042	2016904921	0.00	0	0	1397	0	0	1	0	0			
		HDFC0000929	24886	20.00	0	0	0	0	17775	0	0	0	1455		
LADY SUPERVISOR				Total:-	17.00	14541	0	0	0	1454	0	0	0	16320	
Basic	20357	Trav All	0	Conv. All	0	Gross	3.00	0	626	1211	0	0	0		
DA	0	Wash. All	877	Bonus	1696	24886	0.00	0	0	1397	0	1	0		
HRA	0	SPL ALL	0	Leave	1956	20.00	0	0	0	17775	0	0	1455		
Med. All	0	CEA	0	Gratuity	0										
PA00001	DEVENDER SINGH	HDFC BANK LTD	101086526604	15.00	12360	0	0	0	0	1236	0	0	0	19268	
02597	KANWAR LAL	BANKTRANSFER	17425	2.00	0	486	1030	0	0	0	0	0	20		
86		50100194059474	0	0.00	4119	1342	1188	0	0	1	0	0			
		HDFC0002972	33805	17.00	0	0	0	0	20525	0	0	0	1257		
PA00003	RAJENDRA SINGH	STATE BANK OF	101086526627	24.00	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	28.00	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
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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 February 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			
	KULDEEP KUMAR	NONE	101923554750	4.00	3635	0	0	0	0	363	500	0	0	5153	
31685	TEJPAL SINGH	CASH	40550	1.00	0	143	303	0	0	0	0	0	20		
		0	2018942827	0.00	1212	395	349	0	0	1	0	0			
88			33805	5.00	0	0	0	0	6037	0	0	0	884		
PSO			Total:-	43.00	36352	0	0	0	0	3634	500	0	0	56170	
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 :	1,771.00	1282655	0	0	0	0	135872	17182	0	0	1467466
					318.00	0	8355	106854	0	0	9369	0	0	1680	
					0.00	106560	3948	123285	0	0	66	0	0		
					2089.00	0	0	0	0	1631657	0	0	0	164191	