

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 March 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01936	DINESH KUMAR SINGH	STATE BANK OF	100655240205	26.00	20357	0	0	0	0	2035	0	0	0	23364	
02833	MAHANAND SINGH	BANKTRANSFER	1936	5.00	0	800	1696	0	0	0	0	0	20		
1		33501366360	6922200529	0.00	611	0	1956	0	0	1	0	0			
		SBIN0011806	25420	31.00	0	0	0	0	25420	0	0	0	2056		
PS01973	MUKESH KUMAR	STATE BANK OF	100654571058	26.00	20357	0	0	0	0	2035	0	0	0	23364	
02869	GANESH SINGH	BANKTRANSFER	01973	5.00	0	800	1696	0	0	0	0	0	20		
2		67355469936	2212091593	0.00	611	0	1956	0	0	1	0	0			
		SBIN0004449	25420	31.00	0	0	0	0	25420	0	0	0	2056		
PS05629	SURESH	ICICI BANK	100949687656	26.00	20357	0	0	0	0	2035	0	0	0	23364	
03358	RAMJI LAL	BANKTRANSFER	5629	5.00	0	800	1696	0	0	0	0	0	20		
3		113201502101	2016347927	0.00	611	0	1956	0	0	1	0	0			
		ICIC0000399	25420	31.00	0	0	0	0	25420	0	0	0	2056		
SUPERVISOR			Total:-	78.00	61071	0	0	0	0	6105	0	0	0	70092	
	Basic	20357	Trav All	0	Conv. All	0	Gross	15.00	0	2400	5088	0	0	60	
	DA	0	Wash. All	800	Bonus	1696	25420	0.00	1833	0	5868	0	0	6168	
	HRA	611	SPL ALL	0	Leave	1956	93.00	0	0	0	76260	0	0	0	
	Med. All	0	CEA	0	Gratuity	0									
DL00116	BALMUKUND RAI	PUNJAB	101152357669	24.00	15709	0	0	0	0	1684	0	0	0	18001	
01320	SHRIRAM RAI	BANKTRANSFER	18892	5.00	0	0	1309	0	0	149	0	0	20		
4		3080001700168851	2016782603	0.00	1327	0	1510	0	0	1	0	0			
		PUNB0308000	21224	29.00	0	0	0	0	19855	0	0	0	1854		
DL00191	RAKESH UPADHYAY	UNION BANK OF	100654225957	27.00	16792	0	0	0	0	1800	0	0	0	19243	
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	31.00	0	0	0	0	21224	0	0	0	1981		
DL01032	MANOJ KUMAR SINGH	STATE BANK OF	101302898921	26.00	16792	0	0	0	0	1800	0	0	0	19243	
02239	VANARAS SINGH	BANKTRANSFER	22780	5.00	0	0	1399	0	0	160	0	0	20		
6		67804098926	2016098936	0.00	1419	0	1614	0	0	1	0	0			
		SBIN0070695	21224	31.00	0	0	0	0	21224	0	0	0	1981		
DL01138	SHISHUPAL	HDFC BANK LTD	100654580164	26.00	16250	0	0	0	0	1742	0	0	0	18621	
02345	GANGARAM	BANKTRANSFER	23079	4.00	0	0	1354	0	0	155	0	0	20		
7		50100171181677	2015992780	0.00	1373	0	1562	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	20539	0	0	0	1918		

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

Wages Register for the month March 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	
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			
PS01914	ASHISH KUMAR	ICICI BANK	100656483910	23.00	14625	0	0	0	0	1568	0	0	0	16757	
02811	SHRIPAL	BANKTRANSFER	1914	4.00	0	0	1218	0	0	139	0	0	20		
8		038601528082	6922202057	0.00	1236	0	1406	0	0	1	0	0			
		ICIC0000399	21224	27.00	0	0	0	0	18485	0	0	0	1728		
PS01927	DHANANJAY KUMAR RAI	ICICI BANK	100653894485	24.00	14625	0	0	0	0	1568	0	0	0	16757	
02824	ADALAT RAI	BANKTRANSFER	01927	3.00	0	0	1218	0	0	139	0	0	20		
9		054201525256	6923901399	0.00	1236	0	1406	0	0	1	0	0			
		ICIC0000542	21224	27.00	0	0	0	0	18485	0	0	0	1728		
PS01935	DINESH CHAND JANGID	HDFC BANK LTD	100656065091	22.00	14625	0	0	0	0	1568	0	0	0	16757	
02832	RAMESWAR DAYAL	BANKTRANSFER	1935	5.00	0	0	1218	0	0	139	0	0	20		
10		50100221595905	6924599024	0.00	1236	0	1406	0	0	1	0	0			
		HDFC0000929	21224	27.00	0	0	0	0	18485	0	0	0	1728		
PS01945	INDRESH YADAV	ICICI BANK	100656421877	26.00	16250	0	0	0	0	1742	0	0	0	18621	
02842	SHESH NATH YADAV	BANKTRANSFER	1945	4.00	0	0	1354	0	0	155	0	0	20		
11		054201525197	6924465938	0.00	1373	0	1562	0	0	1	0	0			
		ICIC0000399	21224	30.00	0	0	0	0	20539	0	0	0	1918		
PS01964	MANOJ KUMAR	STATE BANK OF	100654451010	17.00	10834	0	0	0	0	1161	0	0	0	12408	
02861	DHARAM PAL SINGH	BANKTRANSFER	1964	3.00	0	0	903	0	0	103	0	0	20		
12		67355469889	6922252671	0.00	915	0	1041	0	0	1	0	0			
		SBIN0004449	21224	20.00	0	0	0	0	13693	0	0	0	1285		
PS01979	PARAS NATH MISHRA	ICICI BANK	100654326109	23.00	15167	0	0	0	0	1626	0	0	0	17380	
02875	CHANDRIKA MISHRA	BANKTRANSFER	1979	5.00	0	0	1264	0	0	144	0	0	20		
13		113201502506	1112804894	0.00	1282	0	1458	0	0	1	0	0			
		ICIC0000399	21224	28.00	0	0	0	0	19171	0	0	0	1791		
PS02126	SHAILENDER TIWARI	ICICI BANK	100656591771	25.00	16250	0	0	0	0	1742	0	0	0	18621	
02974	SUDERSHAN TIWARI	BANKTRANSFER	2126	5.00	0	0	1354	0	0	155	0	0	20		
14		054201525252	6922149174	0.00	1373	0	1562	0	0	1	0	0			
		ICIC0000399	21224	30.00	0	0	0	0	20539	0	0	0	1918		
PS02203	VINOD SINGH	HDFC BANK LTD	100655965244	27.00	16792	0	0	0	0	1800	0	0	0	19243	
02982	RAM PADARATH SINGH	BANKTRANSFER	2203	4.00	0	0	1399	0	0	160	0	0	20		
15		50100258291334	6922201331	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	31.00	0	0	0	0	21224	0	0	0	1981		

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Wages Register for the month March 2023

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS04585	SUDHIR KUMAR KARN	HDFC BANK LTD	100781973230	24.00	15709	0	0	0	0	1684	0	0	0	18001	
03266	JAYKANT LAL KARN	BANKTRANSFER	4585	5.00	0	0	1309	0	0	149	0	0	20		
16		50100209261341	2016211017	0.00	1327	0	1510	0	0	1	0	0			
		HDFC0000929	21224	29.00	0	0	0	0	19855	0	0	0	1854		
PS06465	GOPAL	BANK OF BARODA	101015525909	7.00	4333	0	0	0	0	465	60	0	0	4889	
03682	HARICHARAN	BANKTRANSFER	16522	1.00	0	0	361	0	0	42	0	0	20		
17		45720100003372	2016525065	0.00	366	0	417	0	0	1	0	0			
		BARB0KUNDES	21224	8.00	0	0	0	0	5477	0	0	0	588		
PS06786	MOHD ANWAR	CANARA BANK	100781890623	23.00	14084	0	0	0	0	1510	0	0	0	16136	
03727	FATEH MOHD	BANKTRANSFER	16798	3.00	0	0	1173	0	0	134	0	0	20		
18		5081101001684	2016136082	0.00	1190	0	1354	0	0	1	0	0			
		CNRB0005081	21224	26.00	0	0	0	0	17801	0	0	0	1665		
PS07392	BRIJESH	HDFC BANK LTD	101086526997	26.00	16250	0	0	0	0	1742	0	0	0	18621	
03851	BAGEDU GOND	BANKTRANSFER	17470	4.00	0	0	1354	0	0	155	0	0	20		
19		50100209261522	2016656036	0.00	1373	0	1562	0	0	1	0	0			
		HDFC0000929	21224	30.00	0	0	0	0	20539	0	0	0	1918		
PS07522	DIPAK KUMAR JHA	HDFC BANK LTD	101106573424	26.00	16792	0	0	0	0	1800	0	0	0	19243	
03862	SURESH JHA	BANKTRANSFER	17555	5.00	0	0	1399	0	0	160	0	0	20		
20		50100171181944	2016715431	0.00	1419	0	1614	0	0	1	0	0			
		HDFC0000929	21224	31.00	0	0	0	0	21224	0	0	0	1981		
PS07526	BIRBAL	HDFC BANK LTD	101106573469	25.00	15709	0	0	0	0	1684	0	0	0	18001	
03866	RAM DAYAL	BANKTRANSFER	17559	4.00	0	0	1309	0	0	149	0	0	20		
21		50100213946427	2016715305	0.00	1327	0	1510	0	0	1	0	0			
		HDFC0000929	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	ASHISH KUMAR	STATE BANK OF	101474960235	21.00	13542	0	0	0	0	1452	0	0	0	15514	
16613	ANGIRA PRASAD SINGH	BANKTRANSFER	27162	4.00	0	0	1128	0	0	129	0	0	20		
22		67332127988	2017616142	0.00	1144	0	1302	0	0	1	0	0			
		SBIN0070699	21224	25.00	0	0	0	0	17116	0	0	0	1602		
	VIJAY KUMAR	PUNJAB	101440342129	24.00	15709	0	0	0	0	1684	0	0	0	18001	
16620	LAKSHMAN SINGH	BANKTRANSFER	26482	5.00	0	0	1309	0	0	149	0	0	20		
23		3080001700122202	2017616172	0.00	1327	0	1510	0	0	1	0	0			
		PUNB0308000	21224	29.00	0	0	0	0	19855	0	0	0	1854		

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Wages Register for the month March 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	26.00	16250	0	0	0	0	1742	0	0	0	18621	
17392	DULAP SINGH	BANKTRANSFER	27508	4.00	0	0	1354	0	0	155	0	0	20		
		50100213953624	2016434607	0.00	1373	0	1562	0	0	1	0	0			
24		HDFC0001202	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	MOHD SHAH HUSSAIN	CANARA BANK	101106573972	21.00	13542	0	0	0	0	1452	0	0	0	15514	
18533	MOHD SAKOOR AHMAD	BANKTRANSFER	28188	4.00	0	0	1128	0	0	129	0	0	20		
		5081101001810	2016714819	0.00	1144	0	1302	0	0	1	0	0			
25		CNRB0005081	21224	25.00	0	0	0	0	17116	0	0	0	1602		
	HARENDRA KUMAR	ICICI BANK	100656422111	26.00	16250	0	0	0	0	1742	0	0	0	18621	
19886	SHESHANATH YADAV	BANKTRANSFER	29712	4.00	0	0	1354	0	0	155	0	0	20		
		054201525198	2007431763	0.00	1373	0	1562	0	0	1	0	0			
26		ICIC0000542	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	NEERAJ GUPTA	IDBI BANK	100655586189	18.00	11375	0	0	0	0	1219	0	0	0	13029	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	3.00	0	0	948	0	0	108	0	0	20		
		1842104000038313	6924731105	0.00	961	0	1093	0	0	1	0	0			
27		IBKL0001842	21224	21.00	0	0	0	0	14377	0	0	0	1348		
	NILESH KUMAR	ICICI BANK	101460003128	24.00	15167	0	0	0	0	1626	0	0	0	17380	
20151	UPENDER SINGH	BANKTRANSFER	29788	4.00	0	0	1264	0	0	144	0	0	20		
		036901510435	2017616199	0.00	1282	0	1458	0	0	1	0	0			
28		ICIC0000369	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	RAJAN SINGH	HDFC BANK LTD	100785806381	26.00	16250	0	0	0	0	1742	0	0	0	18621	
21059	SHIV NARESH SINGH	BANKTRANSFER	30980	4.00	0	0	1354	0	0	155	0	0	20		
		50100171182401	2016314325	0.00	1373	0	1562	0	0	1	0	0			
29		HDFC0000929	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	GURJAR JITU	PUNJAB	100690782393	24.00	15167	0	0	0	0	1626	0	0	0	17380	
21062	KAILASH BHAI	BANKTRANSFER	30742	4.00	0	0	1264	0	0	144	0	0	20		
		5345000100039802	2016098953	0.00	1282	0	1458	0	0	1	0	0			
30		PUNB0534500	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	SAROJ JHA	STATE BANK OF	100654805117	24.00	15709	0	0	0	0	1684	0	0	0	18001	
21434	JAIBANDRA JHA	BANKTRANSFER	31021	5.00	0	0	1309	0	0	149	0	0	20		
		00000067355543796	2015992736	0.00	1327	0	1510	0	0	1	0	0			
31		SBIN0004449	21224	29.00	0	0	0	0	19855	0	0	0	1854		

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ALOK KUMAR	HDFC BANK LTD	100654628950	23.00	15167	0	0	0	0	1626	0	0	0	17380	
21568	GORE LAL	BANKTRANSFER	31321	5.00	0	0	1264	0	0	144	0	0	20		
32		50100171181855	6924974859	0.00	1282	0	1458	0	0	1	0	0			
		HDFC0009113	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	RAJU KUMAR	HDFC BANK LTD	101134621687	26.00	16250	0	0	0	0	1742	0	0	0	18621	
21650	KAMLESH SHARMA	BANKTRANSFER	31268	4.00	0	0	1354	0	0	155	0	0	20		
		50100171181881	2016742596	0.00	1373	0	1562	0	0	1	0	0			
33		HDFC0009113	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	MANOJ KUMAR	HDFC BANK LTD	100785267998	26.00	16250	0	0	0	0	1742	0	0	0	18621	
22025	PUTTILAL	BANKTRANSFER	31467	4.00	0	0	1354	0	0	155	0	0	20		
		50100171181714	2016314082	0.00	1373	0	1562	0	0	1	0	0			
34		HDFC0009113	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	MADHUP KUMAR	HDFC BANK LTD	100969893367	26.00	16250	0	0	0	0	1742	0	0	0	18621	
22026	RAJ BAHADUR SINGH	BANKTRANSFER	31636	4.00	0	0	1354	0	0	155	0	0	20		
		50100171181701	2016391926	0.00	1373	0	1562	0	0	1	0	0			
35		HDFC0009113	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	DILEEP KUMAR DWIVEDI	UNION BANK	101343529850	24.00	15167	0	0	0	0	1626	0	0	0	17380	
22027	VALMEEK	BANKTRANSFER	31663	4.00	0	0	1264	0	0	144	0	0	20		
		723202010007149	6924304974	0.00	1282	0	1458	0	0	1	0	0			
36		UBIN0572322	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	SURENDRA KUMAR	BANK OF INDIA	100655970102	26.00	16250	0	0	0	0	1742	0	0	0	18621	
22199	RAM PRASAD	BANKTRANSFER	31705	4.00	0	0	1354	0	0	155	0	0	20		
		731810100008291	2015992825	0.00	1373	0	1562	0	0	1	0	0			
37		BKID0007318	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	RAJBIR	INDIAN BANK LTD	100654870728	22.00	14084	0	0	0	0	1510	0	0	0	16136	
22363	JOGIRAM	BANKTRANSFER	31789	4.00	0	0	1173	0	0	134	0	0	20		
		20367520161	6922452297	0.00	1190	0	1354	0	0	1	0	0			
38		IDIB000D606	21224	26.00	0	0	0	0	17801	0	0	0	1665		
	KHAGENDRA NATH	HDFC BANK LTD	101086526194	27.00	16792	0	0	0	0	1800	0	0	0	19243	
22642	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			
39		HDFC0002852	21224	31.00	0	0	0	0	21224	0	0	0	1981		

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 March 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	
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			
22643	PAVAN KUMAR MISHRA	KOTAK MAHINDRA	101106574036	11.00	7042	0	0	0	0	755	0	0	0	8058	
	KRISHNAKANT MISHRA	BANKTRANSFER	31997	2.00	0	0	587	0	0	67	0	0	20		
		9645829861	2016714559	0.00	595	0	677	0	0	1	0	0			
40		KKBK0000216	21224	13.00	0	0	0	0	8901	0	0	0	843		
22644	SHAMBHU KUMAR	PUNJAB	100656550973	22.00	14625	0	0	0	0	1568	0	0	0	16757	
	SRI PATI SINGH	BANKTRANSFER	32130	5.00	0	0	1218	0	0	139	0	0	20		
		6579001700077285	2013035022	0.00	1236	0	1406	0	0	1	0	0			
41		PUNB0657900	21224	27.00	0	0	0	0	18485	0	0	0	1728		
23264	SURESH	PUNJAB	101674854037	23.00	14625	0	0	0	0	1568	0	0	0	16757	
	DARIYA SINGH	BANKTRANSFER	32628	4.00	0	0	1218	0	0	139	0	0	20		
		3365000100107893	2018193176	0.00	1236	0	1406	0	0	1	0	0			
42		PUNB0336500	21224	27.00	0	0	0	0	18485	0	0	0	1728		
23942	SHAMBHU KUMAR JHA	BANK OF BARODA	100654191694	26.00	16250	0	0	0	0	1742	0	0	0	18621	
	BHAIRAV JHA	BANKTRANSFER	33285	4.00	0	0	1354	0	0	155	0	0	20		
		76810100002069	6924495459	0.00	1373	0	1562	0	0	1	0	0			
43		BARB0VJVAKU	21224	30.00	0	0	0	0	20539	0	0	0	1918		
25008	RAM PRASAD	BANK OF BARODA	100656901343	23.00	14625	0	0	0	0	1568	0	0	0	16757	
	AADI RAM	BANKTRANSFER	34289	4.00	0	0	1218	0	0	139	0	0	20		
		76810100003630	2018415666	0.00	1236	0	1406	0	0	1	0	0			
44		BARB0VJVAKU	21224	27.00	0	0	0	0	18485	0	0	0	1728		
25257	OM PRAKASH	PUNJAB	101289465708	23.00	14084	0	0	0	0	1510	0	0	0	16136	
	BIRBAL	BANKTRANSFER	34417	3.00	0	0	1173	0	0	134	0	0	20		
		2011000100136111	6922209483	0.00	1190	0	1354	0	0	1	0	0			
45		PUNB0201100	21224	26.00	0	0	0	0	17801	0	0	0	1665		
25263	RAKESH KUMAR	ICICI BANK	100656394912	27.00	16792	0	0	0	0	1800	0	0	0	19243	
	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			
46		ICIC0000542	21224	31.00	0	0	0	0	21224	0	0	0	1981		
25842	HARISH SINGH BISHT	BANK OF BARODA	101244175364	26.00	16250	0	0	0	0	1742	0	0	0	18621	
	HAYAT SINGH BISHT	BANKTRANSFER	34821	4.00	0	0	1354	0	0	155	0	0	20		
		43310100002205	2017019584	0.00	1373	0	1562	0	0	1	0	0			
47		BARB0KHANSU	21224	30.00	0	0	0	0	20539	0	0	0	1918		

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

REGISTER OF WAGES

151 - Promenade

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

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L

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

Earning

Deduction

Page: 7

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
	ANIL KUMAR	PUNJAB	101086525399	23.00	14625	0	0	0	0	1568	0	0	0	16757		
26799	KASHIRAM	BANKTRANSFER	36064	4.00	0	0	1218	0	0	139	0	0	20			
		0407100100001242	2016655393	0.00	1236	0	1406	0	0	1	0	0				
48		PUNB0040710	21224	27.00	0	0	0	0	18485	0	0	0	1728			
	NARESH PRAJAPAT	STATE BANK OF	101152357676	24.00	15167	0	0	0	0	1626	0	0	0	17380		
27549	SOHANPAL PRAJAPAT	BANKTRANSFER	37050	4.00	0	0	1264	0	0	144	0	0	20			
		61226879580	2016782610	0.00	1282	0	1458	0	0	1	0	0				
49		SBIN0031400	21224	28.00	0	0	0	0	19171	0	0	0	1791			
	RAJU CHAUHAN	KOTAK MAHINDRA	101835877298	27.00	16792	0	0	0	0	1800	0	0	0	19243		
28167	BABUL CHAUHAN	BANKTRANSFER	37218	4.00	0	0	1399	0	0	160	0	0	20			
		5445891961	2018694670	0.00	1419	0	1614	0	0	1	0	0				
50		KKBK0000216	21224	31.00	0	0	0	0	21224	0	0	0	1981			
	RANJIT KUMAR SINGH	UCO BANK	100423860941	25.00	15709	0	0	0	0	1684	0	0	0	18001		
28183	HARI MOHAN PRASAD	BANKTRANSFER	37226	4.00	0	0	1309	0	0	149	0	0	20			
		09990110059470	2016264652	0.00	1327	0	1510	0	0	1	0	0				
51		UCBA0000999	21224	29.00	0	0	0	0	19855	0	0	0	1854			
	POORAN SINGH	BANK OF BARODA	100969893474	26.00	16250	0	0	0	0	1742	0	0	0	18621		
28643	AMAR SINGH	BANKTRANSFER	38440	4.00	0	0	1354	0	0	155	0	0	20			
		29280100017773	2016393306	0.00	1373	0	1562	0	0	1	0	0				
52		BARB0MUNIRK	21224	30.00	0	0	0	0	20539	0	0	0	1918			
	RAHUL PATEL	INDIAN BANK	101658842392	18.00	11917	0	0	0	0	1277	0	0	0	13764		
31610	HEERA LAL PATEL	BANKTRANSFER	40665	4.00	0	0	993	0	0	0	0	0	20			
		50228146916	2018940256	0.00	1007	0	1145	0	0	1	0	0				
53		IDIB000D591	21224	22.00	0	0	0	0	15062	0	0	0	1298			
	RAJNIKANT MISHRA	UNION BANK	101561149513	26.00	16250	0	0	0	0	1742	0	0	0	18776		
31713	MAKHAN LAL MISHRA	BANKTRANSFER	40714	4.00	0	0	1354	0	0	0	0	0	20			
		341802120005034	2018944259	0.00	1373	0	1562	0	0	1	0	0				
54		UBIN0534188	21224	30.00	0	0	0	0	20539	0	0	0	1763			
SECURITY GUARD			Total:-	1,205.00	763762	0	0	0	0	81877	60	0	0	875340		
Basic	16792	Trav All	0	Conv. All	0	Gross	205.00	0	0	63634	0	0	7001	0	0	1020
DA	0	Wash. All	0	Bonus	1399	21224	0.00	64536	0	73417	0	0	38	0	0	
HRA	1419	SPL ALL	0	Leave	1614	1410.00	0	0	0	965349	0	0	0	90009		
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 March 2023

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS02009	RUPESH KUMAR SINGH	STATE BANK OF	100655939759	24.00	16709	0	0	0	0	1669	0	0	0	18288	
02905	RAM CHANDRA PRASAD	BANKTRANSFER	2009	4.00	0	271	1392	0	0	0	0	0	20		
55		67355944120	6925226743	0.00	0	0	1606	0	0	1	0	0			
		SBIN0004449	22118	28.00	0	0	0	0	19978	0	0	0	1690		
PS05583	PRAVIN KUMAR	HDFC BANK LTD	100949997453	27.00	18499	0	0	0	0	1848	0	0	0	20249	
03355	SATISH KUMAR	BANKTRANSFER	5583	4.00	0	300	1541	0	0	0	0	0	20		
56		50100209261265	2016347888	0.00	0	0	1778	0	0	1	0	0			
		HDFC0000929	22118	31.00	0	0	0	0	22118	0	0	0	1869		
	RAJENDRA	ICICI BANK	100655783020	26.00	18499	0	0	0	0	1848	0	0	0	20249	
23943	PREM SINGH	BANKTRANSFER	33260	5.00	0	300	1541	0	0	0	0	0	20		
57		629201518071	2015992932	0.00	0	0	1778	0	0	1	0	0			
		ICIC0006292	22118	31.00	0	0	0	0	22118	0	0	0	1869		
HEAD GUARD				Total:-	77.00	53707	0	0	0	5365	0	0	0	58786	
	Basic	18499	Trav All	0	Conv. All	0	Gross	13.00	0	871	4474	0	0	60	
	DA	0	Wash. All	300	Bonus	1541	22118	0.00	0	0	5162	0	0		
	HRA	0	SPL ALL	0	Leave	1778	90.00	0	0	0	64214	0	0	5428	
	Med. All	0	CEA	0	Gratuity	0									
PS02049	VIJAY KUMAR	STATE BANK OF	100654850896	26.00	18499	0	0	0	0	1848	0	0	0	20949	
02945	JEET SINGH	BANKTRANSFER	2049	5.00	0	1000	1541	0	0	0	0	0	20		
58		67355543923	6924374847	0.00	0	0	1778	0	0	1	0	0			
		SBIN0004449	22818	31.00	0	0	0	0	22818	0	0	0	1869		
PS04583	HARIOM	HDFC BANK LTD	100781837197	27.00	18499	0	0	0	0	1848	0	0	0	20949	
03264	CHARAN SINGH	BANKTRANSFER	4583	4.00	0	1000	1541	0	0	0	0	0	20		
59		50100171181931	2016211082	0.00	0	0	1778	0	0	1	0	0			
		HDFC0000929	22818	31.00	0	0	0	0	22818	0	0	0	1869		
DL01430	SANDIP CHAUDHARY	HDFC BANK LTD	101400306202	26.00	18499	0	0	0	0	1848	0	0	0	20949	
03988	KAPTAN SINGH	BANKTRANSFER	25003	5.00	0	1000	1541	0	0	0	0	0	20		
60		50100254111320	2017428746	0.00	0	0	1778	0	0	1	0	0			
		HDFC0000929	22818	31.00	0	0	0	0	22818	0	0	0	1869		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2023

					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	SalRate	SalDay	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
FIREMAN					Total:-	79.00	55497	0	0	0	0	0	0	62847	
	Basic	18499	Trav All	0	Conv. All	0	Gross	14.00	0	3000	4623	0	0	60	
	DA	0	Wash. All	1000	Bonus	1541		0.00	0	0	5334	0	0		
	HRA	0	SPL ALL	0	Leave	1778		93.00	0	0	0	0	0	5607	
	Med. All	0	CEA	0	Gratuity	0									
DL00166	RADHA	STATE BANK OF	101237237700	16.00	10834	0	0	0	0	1161	0	0	0	12408	
01370	SHIV PARTAP SINGH	BANKTRANSFER	20812	4.00	0	0	903	0	0	103	0	0	20		
61		32454999461	2016831383	0.00	915	0	1041	0	0	1	0	0			
		SBIN0001538	21224	20.00	0	0	0	0	13693	0	0	0	1285		
DL00239	REKHA	STATE BANK OF	100654429781	16.00	10292	0	0	0	0	1103	0	0	0	11786	
01443	DEVENDAR SINGH	BANKTRANSFER	19957	3.00	0	0	857	0	0	98	0	0	20		
62		67355470066	6923976136	0.00	870	0	989	0	0	1	0	0			
		SBIN0070695	21224	19.00	0	0	0	0	13008	0	0	0	1222		
DL00625	SEEMA DEVI	HDFC BANK LTD	100656647833	19.00	12459	0	0	0	0	1335	0	0	0	14272	
01832	SURESH	BANKTRANSFER	21486	4.00	0	0	1038	0	0	119	0	0	20		
63		50100221596118	2017059310	0.00	1053	0	1197	0	0	1	0	0			
		HDFC0000929	21224	23.00	0	0	0	0	15747	0	0	0	1475		
DL00928	SUNITA DEVI	ICICI BANK	100655923415	19.00	11375	0	0	0	0	1219	0	0	0	13029	
02135	RAKESH KUMAR	BANKTRANSFER	22118	2.00	0	0	948	0	0	108	0	0	20		
64		038601530063	6923432051	0.00	961	0	1093	0	0	1	0	0			
		ICIC0000575	21224	21.00	0	0	0	0	14377	0	0	0	1348		
PS01907	ANGURI	STATE BANK OF	100654136773	18.00	11917	0	0	0	0	1277	0	0	0	13651	
02804	BALRAM	BANKTRANSFER	1907	4.00	0	0	993	0	0	113	0	0	20		
65		35790373562	2013893040	0.00	1007	0	1145	0	0	1	0	0			
		SBIN0008524	21224	22.00	0	0	0	0	15062	0	0	0	1411		
PS01923	BIMLA RAWAT	STATE BANK OF	100654851976	18.00	11917	0	0	0	0	1277	0	0	0	13651	
02820	JEEVAN SINGH RAWAT	BANKTRANSFER	1923	4.00	0	0	993	0	0	113	0	0	20		
66		67355469663	6922214425	0.00	1007	0	1145	0	0	1	0	0			
		SBIN0004449	21224	22.00	0	0	0	0	15062	0	0	0	1411		
PS01924	BINDU DEVI	ICICI BANK	100653936500	15.00	9750	0	0	0	0	1045	0	0	0	11164	
02821	AMARNATH RAI	BANKTRANSFER	1924	3.00	0	0	812	0	0	93	0	0	20		
67		038601528094	6922235887	0.00	824	0	937	0	0	1	0	0			
		ICIC0000386	21224	18.00	0	0	0	0	12323	0	0	0	1159		

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 March 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	
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			
PS01926	BIRAM	STATE BANK OF	100655778627	19.00	11917	0	0	0	0	1277	0	0	0	13651	
02823	PREM CHANDER	BANKTRANSFER	1926	3.00	0	0	993	0	0	113	0	0	20		
68		67355469674	6922201231	0.00	1007	0	1145	0	0	1	0	0			
		SBIN0004449	21224	22.00	0	0	0	0	15062	0	0	0	1411		
PS01944	HEMNA DEVI	ICICI BANK	100655795716	15.00	10834	0	0	0	0	1161	0	0	0	12408	
02841	PURAN RAM	BANKTRANSFER	1944	5.00	0	0	903	0	0	103	0	0	20		
69		663601503255	6922334798	0.00	915	0	1041	0	0	1	0	0			
		ICIC0000399	21224	20.00	0	0	0	0	13693	0	0	0	1285		
PS01952	KAMINI KUMARI	CANARA BANK	100656054045	14.00	8125	0	0	0	0	871	0	0	0	9320	
02849	RAMESH KUMAR VIKRAM	BANKTRANSFER	1952	1.00	0	0	677	0	0	78	0	0	0		
70		1305101034918	6922202080	0.00	687	0	781	0	0	1	0	0			
		CNRB0001305	21224	15.00	0	0	0	0	10270	0	0	0	950		
PS01958	KOPILA UPADHYAY	ICICI BANK	100654998424	19.00	12459	0	0	0	0	1335	0	0	0	14272	
02855	KESHAV PRASAD	BANKTRANSFER	1958	4.00	0	0	1038	0	0	119	0	0	20		
71		113201501896	6922209830	0.00	1053	0	1197	0	0	1	0	0			
		ICIC0000399	21224	23.00	0	0	0	0	15747	0	0	0	1475		
PS02008	RUBI	ICICI BANK	100654863374	16.00	10834	0	0	0	0	1161	0	0	0	12408	
02904	JITENDRA SINGH	BANKTRANSFER	2008	4.00	0	0	903	0	0	103	0	0	20		
72		038601530066	6923581035	0.00	915	0	1041	0	0	1	0	0			
		ICIC0000399	21224	20.00	0	0	0	0	13693	0	0	0	1285		
PS02019	SARIKA SINGH	STATE BANK OF	100656863891	17.00	10834	0	0	0	0	1161	0	0	0	12408	
02915	VIRENDER SINGH	BANKTRANSFER	2019	3.00	0	0	903	0	0	103	0	0	20		
73		67365757843	2015992716	0.00	915	0	1041	0	0	1	0	0			
		SBIN0004449	21224	20.00	0	0	0	0	13693	0	0	0	1285		
PS02023	SASHI DEVI	ICICI BANK	100655688955	18.00	11917	0	0	0	0	1277	0	0	0	13651	
02919	PARAMHANS KUMAR	BANKTRANSFER	2023	4.00	0	0	993	0	0	113	0	0	20		
74		113201502427	6922801794	0.00	1007	0	1145	0	0	1	0	0			
		ICIC0000399	21224	22.00	0	0	0	0	15062	0	0	0	1411		
PS02032	SHAYAMA SONI	STATE BANK OF	100655448123	16.00	10834	0	0	0	0	1161	0	0	0	12408	
02928	MUKESH SONI	BANKTRANSFER	2032	4.00	0	0	903	0	0	103	0	0	20		
75		67804099033	6922372084	0.00	915	0	1041	0	0	1	0	0			
		SBIN0004449	21224	20.00	0	0	0	0	13693	0	0	0	1285		

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

Page: 11

Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS02173	ANJANI PANDAY	ICICI BANK	100656240113	18.00	11917	0	0	0	0	1277	0	0	0	13651	
02980	SANJAY KUMAR PANDAY	BANKTRANSFER	2173	4.00	0	0	993	0	0	113	0	0	20		
		629201517029	6922372066	0.00	1007	0	1145	0	0	1	0	0			
76		ICIC0000399	21224	22.00	0	0	0	0	15062	0	0	0	1411		
PS02331	BEBI	ICICI BANK	100655454937	19.00	11917	0	0	0	0	1277	0	0	0	13651	
02998	MUNCHUN KUMAR	BANKTRANSFER	2331	3.00	0	0	993	0	0	113	0	0	20		
		629201517021	6922801970	0.00	1007	0	1145	0	0	1	0	0			
77		ICIC0000399	21224	22.00	0	0	0	0	15062	0	0	0	1411		
PS05149	NEEMA RAWAT	HDFC BANK LTD	100781898464	19.00	12459	0	0	0	0	1335	0	0	0	14272	
03322	GAMBHIR SINGH RAWAT	BANKTRANSFER	5149	4.00	0	0	1038	0	0	119	0	0	20		
		50100171182042	2016277976	0.00	1053	0	1197	0	0	1	0	0			
78		HDFC0000929	21224	23.00	0	0	0	0	15747	0	0	0	1475		
03680	SARITA DEVI	STATE BANK OF	101437317531	18.00	11375	0	0	0	0	1219	0	0	0	13029	
15539	KAMOD SINGH	BANKTRANSFER	25761	3.00	0	0	948	0	0	108	0	0	20		
		67355543785	6922372133	0.00	961	0	1093	0	0	1	0	0			
79		SBIN0011562	21224	21.00	0	0	0	0	14377	0	0	0	1348		
	SHANTI KUMARI	STATE BANK OF	101064279419	19.00	12459	0	0	0	0	1335	0	0	0	14272	
19125	BHARAT SINGH	BANKTRANSFER	28821	4.00	0	0	1038	0	0	119	0	0	20		
		31710585583	2017845625	0.00	1053	0	1197	0	0	1	0	0			
80		SBIN0008087	21224	23.00	0	0	0	0	15747	0	0	0	1475		
	KHUSBOO KUMARI	PUNJAB	101836629318	19.00	12459	0	0	0	0	1335	0	0	0	14292	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	4.00	0	0	1038	0	0	119	0	0	0		
		6579001700142664	2018694684	0.00	1053	0	1197	0	0	1	0	0			
81		PUNB0657900	21224	23.00	0	0	0	0	15747	0	0	0	1455		
	KANIYA DEVI	STATE BANK OF	100781959078	19.00	12459	0	0	0	0	1335	0	0	0	14272	
28572	JAGDISH	BANKTRANSFER	37579	4.00	0	0	1038	0	0	119	0	0	20		
		61248832104	2016135944	0.00	1053	0	1197	0	0	1	0	0			
82		SBIN0031522	21224	23.00	0	0	0	0	15747	0	0	0	1475		
LADY GUARD			Total:-	386.00	251343	0	0	0	0	26934	0	0	0	287926	
Basic	16792	Trav All	0	Conv. All	0	Gross	78.00	0	0	20943	0	0	400		
DA	0	Wash. All	0	Bonus	1399		0.00	21238	0	24150	0	0			
HRA	1419	SPL ALL	0	Leave	1614		464.00	0	0	317674	0	0	29748		
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 March 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	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00001	ANIL KUMAR	HDFC BANK LTD	100782317706	21.00	13542	0	0	0	0	1452	0	0	0	16466	
01205	RAVENDRA SINGH	BANKTRANSFER	18648	4.00	0	0	1128	0	0	0	0	0	20		
83		50100213953676	2016210826	0.00	1967	0	1302	0	0	1	0	0			
		HDFC0000929	22244	25.00	0	0	0	0	17939	0	0	0	1473		
PS02544	BISHNAJ SINGH	CENTRAL BANK	100654235616	27.00	16792	0	0	0	0	1800	0	0	0	20423	
03045	BHURSINGH	BANKTRANSFER	2544	4.00	0	0	1399	0	0	0	0	0	20		
84		3645314106	2018320697	0.00	2439	0	1614	0	0	1	0	0			
		CBIN0283916	22244	31.00	0	0	0	0	22244	0	0	0	1821		
	DEEPAK SINGH	INDIAN BANK	101200735906	27.00	16792	0	0	0	0	1800	0	0	0	20423	
29718	RAMJANAM SINGH	BANKTRANSFER	38895	4.00	0	0	1399	0	0	0	0	0	20		
85		50118126622	2016905755	0.00	2439	0	1614	0	0	1	0	0			
		IDIB000B586	22244	31.00	0	0	0	0	22244	0	0	0	1821		
CCTV OPERATOR				Total:-	75.00	47126	0	0	0	5052	0	0	0	57312	
Basic	16792	Trav All	0	Conv. All	0	Gross	12.00	0	0	3926	0	0	60		
DA	0	Wash. All	0	Bonus	1399	22244	0.00	6845	0	4530	0	0			
HRA	2439	SPL ALL	0	Leave	1614	87.00	0	0	0	62427	0	0	5115		
Med. All	0	CEA	0	Gratuity	0										
DL00325	NAGMA PARVEEN	HDFC BANK LTD	101200735798	14.00	10507	0	0	0	0	1051	0	0	0	11773	
01532	KHALID	BANKTRANSFER	20028	2.00	0	453	875	0	0	0	0	0	20		
86		50100221596042	2016904921	0.00	0	0	1010	0	0	1	0	0			
		HDFC0000929	24886	16.00	0	0	0	0	12845	0	0	0	1072		
LADY SUPERVISOR				Total:-	14.00	10507	0	0	0	1051	0	0	0	11773	
Basic	20357	Trav All	0	Conv. All	0	Gross	2.00	0	453	875	0	0	20		
DA	0	Wash. All	877	Bonus	1696	24886	0.00	0	0	1010	0	0			
HRA	0	SPL ALL	0	Leave	1956	16.00	0	0	0	12845	0	0	1072		
Med. All	0	CEA	0	Gratuity	0										
PA00003	RAJENDRA SINGH	STATE BANK OF	101086526627	27.00	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	31.00	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
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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 March 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	ICICI BANK	101923554750	27.00	20357	0	0	0	0	2035	0	0	0	31749	
31685	TEJPAL SINGH	BANKTRANSFER	40550	4.00	0	800	1696	0	0	0	0	0	20		
		038601527174	2018942827	0.00	6785	2211	1956	0	0	1	0	0			
88		ICIC0000386	33805	31.00	0	0	0	0	33805	0	0	0	2056		
PSO			Total:-	54.00	40714	0	0	0	0	4070	0	0	0	63498	
Basic	20357	Trav All	0	Conv. All	0										
DA	0	Wash. All	800	Bonus	1696										
HRA	6785	SPL ALL	2211	Leave	1956										
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,968.00	1283727	0	0	0	0	135998	60	0	0	1487574
					347.00	0	8324	106955	0	0	9393	0	0	1720	
					0.00	108022	4422	123383	0	0	66	0	0		
					2315.00	0	0	0	0	1634833	0	0	0	147259	