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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	23.00	19089	0	0	0	0	1568	0	0	0	22070	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	0	0	0	0	0	435	20		
		181901503438	2013370789	0.00	1655	1516	1834	0	0	1	0	0			
1		ICIC0000575	27664	27.00	0	0	0	0	24094	0	0	0	2024		
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	26.00	21210	0	0	0	0	1970	100	0	0	24197	
02758	HAZARI SINGH	BANKTRANSFER	1858	4.00	0	0	0	0	0	0	0	484	20		
		67355585454	2015992570	0.00	1839	1685	2038	0	0	1	0	0			
2		SBIN0004449	27664	30.00	0	0	0	0	26772	0	0	0	2575		
	OMPRAKASH KUMAR	PUNJAB	100655517298	27.00	21917	0	0	0	0	2035	0	0	0	25108	
36156	NAGENDRA RAY	BANKTRANSFER	45112	4.00	0	0	0	0	0	0	0	500	20		
		1504001700091675	2019460494	0.00	1900	1741	2106	0	0	1	0	0			
3		PUNB0486700	27664	31.00	0	0	0	0	27664	0	0	0	2556		
SUPERVISOR			**Total:-**	**76.00**	**62216**	**0**	**0**	**0**	**0**	**5573**	**100**	**0**	**0**	**71375**	
				12.00	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1419**	**60**		
				0.00	**5394**	**4942**	**5978**	**0**	**0**	**2**	**0**	**0**			
				88.00	**0**	**0**	**0**	**0**	**78530**	**0**	**0**	**0**	**7155**		

Basic	21917	Trav All	0	Conv. All	0	Gross
DA	0	Wash. All	0	Bonus	0	27664
HRA	1900	SPL ALL	1741	Leave	2106	
Med. All	0	CEA	0	Gratuity	0	

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	27.00	18066	0	0	0	0	1800	0	0	0	21286	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1505	0	0	0	0	0	20		
		6778000100108815	2016990089	0.00	1800	0	1736	0	0	1	0	0			
4		PUNB0677800	23107	31.00	0	0	0	0	23107	0	0	0	1821		
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	26.00	17483	0	0	0	0	1742	0	0	0	20598	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	4.00	0	0	1456	0	0	0	0	0	20		
		038601530686	6922423267	0.00	1742	0	1680	0	0	1	0	0			
5		ICIC0000386	23107	30.00	0	0	0	0	22361	0	0	0	1763		
PS01742	BABLU KUMAR	ICICI BANK	100656763311	27.00	18066	0	0	0	0	1800	0	0	0	21286	
02642	UPENDRA SINGH	BANKTRANSFER	01742	4.00	0	0	1505	0	0	0	0	0	20		
		022401512528	2013370609	0.00	1800	0	1736	0	0	1	0	0			
6		ICIC0000575	23107	31.00	0	0	0	0	23107	0	0	0	1821		
PS01743	BABLU KUMAR	ICICI BANK	100654704841	26.00	17483	0	0	0	0	1742	0	0	0	20598	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	4.00	0	0	1456	0	0	0	0	0	20		
		054201524896	2015988055	0.00	1742	0	1680	0	0	1	0	0			
7		ICIC0000575	23107	30.00	0	0	0	0	22361	0	0	0	1763		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

					Earning					Deduction					
Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	27.00	18066	0	0	0	0	1800	0	0	0	21286	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	4.00	0	0	1505	0	0	0	0	0	20		
		017101526358	2006250907	0.00	1800	0	1736	0	0	1	0	0			
8		ICIC0000399	23107	31.00	0	0	0	0	23107	0	0	0	1821		
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	26.00	17483	0	0	0	0	1742	0	0	0	20598	
02683	KAILASH JHA	BANKTRANSFER	1783	4.00	0	0	1456	0	0	0	0	0	20		
		354301501669	6923841764	0.00	1742	0	1680	0	0	1	0	0			
9		ICIC0000399	23107	30.00	0	0	0	0	22361	0	0	0	1763		
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	26.00	17483	0	0	0	0	1742	0	0	0	20598	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	4.00	0	0	1456	0	0	0	0	0	20		
		054201524881	6924823609	0.00	1742	0	1680	0	0	1	0	0			
10		ICIC0000399	23107	30.00	0	0	0	0	22361	0	0	0	1763		
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	27.00	18066	0	0	0	0	1800	0	0	0	21286	
02774	INDRADEV SINGH	BANKTRANSFER	1874	4.00	0	0	1505	0	0	0	0	0	20		
		022401512488	2013371150	0.00	1800	0	1736	0	0	1	0	0			
11		ICIC0000399	23107	31.00	0	0	0	0	23107	0	0	0	1821		
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	27.00	18066	0	0	0	0	1800	0	0	0	21286	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1505	0	0	0	0	0	20		
		50100213947838	2016209755	0.00	1800	0	1736	0	0	1	0	0			
12		HDFC0000929	23107	31.00	0	0	0	0	23107	0	0	0	1821		
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	27.00	18066	0	0	0	0	1800	0	0	0	21286	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	4.00	0	0	1505	0	0	0	0	0	20		
		50100245207022	2016714914	0.00	1800	0	1736	0	0	1	0	0			
13		HDFC0000929	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	AJAY KUMAR	ICICI BANK	100656763284	26.00	17483	0	0	0	0	1742	0	0	0	20598	
19006	UPENDRA SINGH	BANKTRANSFER	28767	4.00	0	0	1456	0	0	0	0	0	20		
		054201524884	6924341162	0.00	1742	0	1680	0	0	1	0	0			
14		ICIC0000542	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	ASHISH KUMAR SINGH	PUNJAB	101152357454	26.00	18066	0	0	0	0	1800	0	0	0	21286	
19027	ARJUN PRASAD SINGH	BANKTRANSFER	28650	5.00	0	0	1505	0	0	0	0	0	20		
		4881000100118307	2016209665	0.00	1800	0	1736	0	0	1	0	0			
15		PUNB0488100	23107	31.00	0	0	0	0	23107	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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	AJAY KUMAR DAS	CANARA BANK	100457626813	27.00	18066	0	0	0	0	1800	0	0	0	21286	
19400	KRISHNA DEV DAS	BANKTRANSFER	29069	4.00	0	0	1505	0	0	0	0	0	20		
		2944101006654	2017866326	0.00	1800	0	1736	0	0	1	0	0			
16		CNRB0002944	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	RAMA KANT TIWARY	STATE BANK OF	100302939834	27.00	18066	0	0	0	0	1800	0	0	0	21286	
19608	SATYA DEV TIWARI	BANKTRANSFER	29285	4.00	0	0	1505	0	0	0	0	0	20		
		31624180518	2017890621	0.00	1800	0	1736	0	0	1	0	0			
17		SBIN0000177	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	VIKAS KUMAR	BANK OF BARODA	101554301449	25.00	16900	0	0	0	0	1684	0	0	0	19911	
19611	SURESH JHA	BANKTRANSFER	29288	4.00	0	0	1408	0	0	0	0	0	20		
		88500100002497	2017890564	0.00	1684	0	1624	0	0	1	0	0			
18		BARB0DBMAID	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	PRAMOD KUMAR SINGH	CENTRAL BANK	100656057002	25.00	16900	0	0	0	0	1684	100	0	0	19811	
22136	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1408	0	0	0	0	0	20		
		5289825460	2014231780	0.00	1684	0	1624	0	0	1	0	0			
19		CBIN0280299	23107	29.00	0	0	0	0	21616	0	0	0	1805		
	SONU KUMAR	KOTAK MAHINDRA	101539903293	21.00	13987	0	0	0	0	1394	0	0	0	16475	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	3.00	0	0	1165	0	0	0	0	0	20		
		5312983218	2017845497	0.00	1394	0	1344	0	0	1	0	0			
20		KKBK0000205	23107	24.00	0	0	0	0	17890	0	0	0	1415		
	RAJU RANJAN KUMAR	UNION BANK OF	101171072805	26.00	17483	0	0	0	0	1742	0	0	0	20598	
23003	RAJESHWAR PANDEY	BANKTRANSFER	32542	4.00	0	0	1456	0	0	0	0	0	20		
		520471007992223	2007438094	0.00	1742	0	1680	0	0	1	0	0			
21		UBIN0921408	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	VISHNU SINGH	BANK OF BARODA	100655789743	26.00	17483	0	0	0	0	1742	0	0	0	20598	
23626	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1456	0	0	0	0	0	20		
		48220100006324	2018277327	0.00	1742	0	1680	0	0	1	0	0			
22		BARB0KAKHAW	23107	30.00	0	0	0	0	22361	0	0	0	1763		
03003	ARVIND KUMAR	STATE BANK OF	100654693619	26.00	17483	0	0	0	0	1742	0	0	0	20598	
23951	HARI BABU SINGH	BANKTRANSFER	33332	4.00	0	0	1456	0	0	0	0	0	20		
		67355947290	2016036538	0.00	1742	0	1680	0	0	1	0	0			
23		SBIN0070695	23107	30.00	0	0	0	0	22361	0	0	0	1763		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

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 **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SANDEEP SINGH	STATE BANK OF	100781955493	24.00	16318	0	0	0	0	1626	0	0	0	19224	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1359	0	0	0	0	0	20		
		67365869149	2016135666	0.00	1626	0	1568	0	0	1	0	0			
24		SBIN0070695	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	DEEPAK KUMAR	IDFC FIRST BANK	101406202144	24.00	15735	0	0	0	0	1568	0	0	0	18537	
24682	ANOOP KUMAR	BANKTRANSFER	34071	3.00	0	0	1311	0	0	0	0	0	20		
		10052338863	2018394668	0.00	1568	0	1512	0	0	1	0	0			
25		IDFB0020105	23107	27.00	0	0	0	0	20126	0	0	0	1589		
	UMESH CHANDRA	PUNJAB	101430036052	9.00	5245	0	0	0	0	523	0	0	0	6165	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	0.00	0	0	437	0	0	0	0	0	20		
		1672000101206909	2018510816	0.00	523	0	504	0	0	1	0	0			
26		PUNB0167200	23107	9.00	0	0	0	0	6709	0	0	0	544		
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	23.00	15735	0	0	0	0	1568	0	0	0	18537	
26710	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1311	0	0	0	0	0	20		
		4646738129	2018585664	0.00	1568	0	1512	0	0	1	0	0			
27		KKBK0000811	23107	27.00	0	0	0	0	20126	0	0	0	1589		
	VIVEK MISHRA	BANK OF BARODA	101647008316	27.00	18066	0	0	0	0	1800	0	0	0	21286	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1505	0	0	0	0	0	20		
		11150100034989	2018591455	0.00	1800	0	1736	0	0	1	0	0			
28		BARB0KUMARG	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	18.00	12238	0	0	0	0	1219	900	0	0	13513	
28340	BHARAT SINGH	BANKTRANSFER	37788	3.00	0	0	1020	0	0	0	0	0	20		
		50100485730443	2018712690	0.00	1219	0	1176	0	0	1	0	0			
29		HDFC0000134	23107	21.00	0	0	0	0	15653	0	0	0	2140		
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	27.00	18066	0	0	0	0	1800	0	0	0	21286	
28511	JIBACHH JHA	BANKTRANSFER	37546	4.00	0	0	1505	0	0	0	0	0	20		
		3414956352	2018732268	0.00	1800	0	1736	0	0	1	0	0			
30		CBIN0280062	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	PREMCHANDRA	BANK OF INDIA	100280266845	24.00	16318	0	0	0	0	1626	0	0	0	19224	
30307	ANIL KUMAR	BANKTRANSFER	39395	4.00	0	0	1359	0	0	0	0	0	20		
		608010510000992	2018835732	0.00	1626	0	1568	0	0	1	0	0			
31		BKID0006080	23107	28.00	0	0	0	0	20871	0	0	0	1647		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	RAMESH RAI	UNION BANK	101903714175	27.00	18066	0	0	0	0	1800	0	0	0	21286	
31106	DEVENDRA RAI	BANKTRANSFER	39985	4.00	0	0	1505	0	0	0	0	0	20		
		680702010018030	2018893701	0.00	1800	0	1736	0	0	1	0	0			
32		UBIN0568074	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	SUSHIL KUMAR	BANK OF BARODA	101161336428	27.00	18066	0	0	0	0	1800	0	0	0	21286	
31111	RAMVILAS SINGH	BANKTRANSFER	40071	4.00	0	0	1505	0	0	0	0	0	20		
		45230100013434	2018893715	0.00	1800	0	1736	0	0	1	0	0			
33		BARB0MALVIY	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	VIJAY KUMAR	STATE BANK OF	100427188297	17.00	11073	0	0	0	0	1103	0	0	0	13038	
33384	RAMKEWAL	BANKTRANSFER	42479	2.00	0	0	922	0	0	0	0	0	20		
		20247033796	6921037954	0.00	1103	0	1064	0	0	1	0	0			
34		SBIN0014461	23107	19.00	0	0	0	0	14162	0	0	0	1124		
	MOHIT KUMAR	PUNJAB & SIND	100742949788	27.00	18066	0	0	0	0	1800	0	0	0	21286	
33412	LATE RATI PAL	BANKTRANSFER	42466	4.00	0	0	1505	0	0	0	0	0	20		
		00441000503213	2016964655	0.00	1800	0	1736	0	0	1	0	0			
35		PSIB0000044	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	BRAHMDEV KUMAR DAS	CANARA BANK	101290872062	27.00	18066	0	0	0	0	1800	0	0	0	21286	
33614	PUNIT DAS	BANKTRANSFER	42659	4.00	0	0	1505	0	0	0	0	0	20		
		110045619329	2017878698	0.00	1800	0	1736	0	0	1	0	0			
36		CNRB0004951	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	TARAKANT KUMAR	STATE BANK OF	100656438205	26.00	17483	0	0	0	0	1742	0	0	0	20598	
34011	SHIV KUMAR SINGH	BANKTRANSFER	43133	4.00	0	0	1456	0	0	0	0	0	20		
		43705654669	2019167001	0.00	1742	0	1680	0	0	1	0	0			
37		SBIN0007756	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	MANISH KUMAR	HDFC BANK LTD	100654013027	24.00	16318	0	0	0	0	1626	0	0	0	19224	
34294	ARUN SINGH	BANKTRANSFER	43179	4.00	0	0	1359	0	0	0	0	0	20		
		50100213945055	2015988425	0.00	1626	0	1568	0	0	1	0	0			
38		HDFC0000929	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	DEEPAK KAHAR	STATE BANK OF	101772962605	26.00	17483	0	0	0	0	1742	0	0	0	20598	
34498	AMRITPAL KAHAR	BANKTRANSFER	43456	4.00	0	0	1456	0	0	0	0	0	20		
		32432556254	2019230692	0.00	1742	0	1680	0	0	1	0	0			
39		SBIN0030376	23107	30.00	0	0	0	0	22361	0	0	0	1763		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

					Earning					Deduction					
Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	PANKAJ KUMAR	BANK OF BARODA	100977659872	24.00	16318	0	0	0	0	1626	0	0	0	19224	
34757	HARIS CHANDRA MISHRA	BANKTRANSFER	43699	4.00	0	0	1359	0	0	0	0	0	20		
		72120100000242	000	0.00	1626	0	1568	0	0	1	0	0			
40		BARB0NEHRUP	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	ROHIT KUMAR	KOTAK MAHINDRA	102038823577	26.00	17483	0	0	0	0	1742	0	0	0	20598	
34760	RAJKISHOR PRASAD	BANKTRANSFER	43698	4.00	0	0	1456	0	0	0	0	0	20		
		1648480667	2019264465	0.00	1742	0	1680	0	0	1	0	0			
41		KKBK0000187	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	SUNIT KUMAR	PUNJAB	100952409093	27.00	18066	0	0	0	0	1800	100	0	0	21186	
34761	AKHLESH KUMAR	BANKTRANSFER	43701	4.00	0	0	1505	0	0	0	0	0	20		
		14732191060107	2019264460	0.00	1800	0	1736	0	0	1	0	0			
42		PUNB0147310	23107	31.00	0	0	0	0	23107	0	0	0	1921		
	PAWAN KUMAR MISHRA	PUNJAB	102038823531	24.00	16318	0	0	0	0	1626	0	0	0	19224	
34763	HARIS CHANDRA MISHRA	BANKTRANSFER	43684	4.00	0	0	1359	0	0	0	0	0	20		
		1529000102285902	2019264504	0.00	1626	0	1568	0	0	1	0	0			
43		PUNB0152900	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	ARUN SINGH	STATE BANK OF	102038823565	27.00	18066	0	0	0	0	1800	0	0	0	21286	
34768	SARDAR SINGH	BANKTRANSFER	43696	4.00	0	0	1505	0	0	0	0	0	20		
		30868983273	2019264479	0.00	1800	0	1736	0	0	1	0	0			
44		SBIN0008079	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	CHANDAN KUMAR	UNION BANK	100587082094	25.00	16900	0	0	0	0	1684	100	0	0	19811	
34769	SHIV RAM MANDAL	BANKTRANSFER	43700	4.00	0	0	1408	0	0	0	0	0	20		
		568702120003099	2019268030	0.00	1684	0	1624	0	0	1	0	0			
45		UBIN0556874	23107	29.00	0	0	0	0	21616	0	0	0	1805		
	ROHIT KUMAR	PUNJAB & SIND	102066532591	22.00	15152	0	0	0	0	1510	0	0	0	17849	
35445	TARA CHAND	BANKTRANSFER	44194	4.00	0	0	1262	0	0	0	0	0	20		
		03441000087193	000	0.00	1510	0	1456	0	0	1	0	0			
46		PSIB0000344	23107	26.00	0	0	0	0	19380	0	0	0	1531		
	ABHISHEK LAIYER	AU SMALL	102068524209	20.00	13987	0	0	0	0	1394	100	0	0	16375	
35540	MOHAN LAL	BANKTRANSFER	44378	4.00	0	0	1165	0	0	0	0	0	20		
		2211246545461292	0	0.00	1394	0	1344	0	0	1	0	0			
47		AUBL0002465	23107	24.00	0	0	0	0	17890	0	0	0	1515		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	CHANDAN CHAUDHARY	YES BANK	100728351092	24.00	15735	0	0	0	0	1568	0	0	0	18537	
35610	BAIJNATH CHAUDHARY	BANKTRANSFER	44546	3.00	0	0	1311	0	0	0	0	0	20		
		000291900035430	000	0.00	1568	0	1512	0	0	1	0	0			
48		YESB0000002	23107	27.00	0	0	0	0	20126	0	0	0	1589		
	NIRANJAN KUMAR	CANARA BANK	101008960874	17.00	11655	0	0	0	0	1161	100	0	0	13625	
35649	PREM SHANKAR	BANKTRANSFER	44603	3.00	0	0	971	0	0	0	0	0	20		
		90492010118911	000	0.00	1161	0	1120	0	0	1	0	0			
49		CNRB0001445	23107	20.00	0	0	0	0	14907	0	0	0	1282		
	SANNI KUMAR	UNION BANK	100655448106	24.00	15735	0	0	0	0	1568	100	0	0	18437	
35693	MUKESH SINGH	BANKTRANSFER	44531	3.00	0	0	1311	0	0	0	0	0	20		
		7935563518	000	0.00	1568	0	1512	0	0	1	0	0			
50		IDIB000D103	23107	27.00	0	0	0	0	20126	0	0	0	1689		
	ROHIT SINGH	PUNJAB	101135745722	27.00	18066	0	0	0	0	1800	0	0	0	21286	
35768	AKHLESHWAR SINGH	BANKTRANSFER	44493	4.00	0	0	1505	0	0	0	0	0	20		
		6003000100114615	000	0.00	1800	0	1736	0	0	1	0	0			
51		PUNB0600300	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	ANIL	KARNATAKA BANK	100655941406	24.00	16318	0	0	0	0	1626	100	0	0	19124	
35920	RAM DAS	BANKTRANSFER	44840	4.00	0	0	1359	0	0	0	0	0	20		
		5672500100522801	000	0.00	1626	0	1568	0	0	1	0	0			
52		KARB0000567	23107	28.00	0	0	0	0	20871	0	0	0	1747		
	NITIN SINGH	BANK OF BARODA	102090182951	27.00	18066	0	0	0	0	1800	0	0	0	21286	
36060	DHEERENDRA SINGH	BANKTRANSFER	44857	4.00	0	0	1505	0	0	0	0	0	20		
		07358100038968	2019460466	0.00	1800	0	1736	0	0	1	0	0			
53		BARB0HATHGA	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	GUDDU KUMAR	ICICI BANK	101271498831	20.00	13404	0	0	0	0	1335	0	0	0	15788	
36305	SATYANARAYAN SINGH	BANKTRANSFER	45206	3.00	0	0	1117	0	0	0	0	0	20		
		197601503668	2019478788	0.00	1335	0	1288	0	0	1	0	0			
54		ICIC0001976	23107	23.00	0	0	0	0	17144	0	0	0	1356		
	PRANAY KUMAR	STATE BANK OF	100655985607	9.00	5828	0	0	0	0	581	0	0	0	6872	
36306	RAM VINAY SHARMA	BANKTRANSFER	45220	1.00	0	0	485	0	0	0	0	0	0		
		67365782020	2019478754	0.00	581	0	560	0	0	1	0	0			
55		SBIN0004449	23107	10.00	0	0	0	0	7454	0	0	0	582		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	RESHIRAAZ KUMAR	STATE BANK OF	102132923161	26.00	17483	0	0	0	0	1742	100	0	0	20498	
36816	CHHOTELAL KAJI	BANKTRANSFER	45639	4.00	0	0	1456	0	0	0	0	0	20		
		39540283846	2019556214	0.00	1742	0	1680	0	0	1	0	0			
56		SBIN0016010	23107	30.00	0	0	0	0	22361	0	0	0	1863		
	ANKUSH	PUNJAB	102080526622	23.00	15735	0	0	0	0	1568	100	0	0	18437	
36872	RAJJO	BANKTRANSFER	45704	4.00	0	0	1311	0	0	0	0	0	20		
		4853001700100050	00000	0.00	1568	0	1512	0	0	1	0	0			
57		PUNB0485300	23107	27.00	0	0	0	0	20126	0	0	0	1689		
	MOHAMMAD SHARIF	INDUSIND BANK	100750519088	15.00	9907	0	0	0	0	987	100	0	0	11563	
37134	MOHAMMAD FARUKH	BANKTRANSFER	46162	2.00	0	0	825	0	0	0	0	0	20		
		159319487688		0.00	987	0	952	0	0	1	0	0			
58		INDB0000370	23107	17.00	0	0	0	0	12671	0	0	0	1108		
	RISHAV KUMAR	AIRTEL	101981390413	27.00	18066	0	0	0	0	1800	100	0	0	21186	
37135	SHAMBHU KUMAR SAH	BANKTRANSFER	46163	4.00	0	0	1505	0	0	0	0	0	20		
		6200996629		0.00	1800	0	1736	0	0	1	0	0			
59		AIRP0000001	23107	31.00	0	0	0	0	23107	0	0	0	1921		
	DIWAKAR	STATE BANK OF	101731845893	26.00	17483	0	0	0	0	1742	100	0	0	20498	
37143	RAM VRIKSH PRASAD	BANKTRANSFER	046092	4.00	0	0	1456	0	0	0	0	0	20		
		40279803536		0.00	1742	0	1680	0	0	1	0	0			
60		SBIN0018817	23107	30.00	0	0	0	0	22361	0	0	0	1863		
	DEEPAK JHA	ICICI BANK	102100442456	21.00	13987	0	0	0	0	1394	100	0	0	16375	
37144	ASHOK JHA	BANKTRANSFER	46157	3.00	0	0	1165	0	0	0	0	0	20		
		007101570020		0.00	1394	0	1344	0	0	1	0	0			
61		ICIC0000071	23107	24.00	0	0	0	0	17890	0	0	0	1515		
	AKSHAY KUMAR	PUNJAB	100480896331	13.00	8742	0	0	0	0	871	1000	0	0	9289	
37145	RAM BAHADUR YADAV	BANKTRANSFER	46160	2.00	0	0	728	0	0	0	0	0	20		
		4980000100080170		0.00	871	0	840	0	0	1	0	0			
62		PUNB0498000	23107	15.00	0	0	0	0	11181	0	0	0	1892		
	RAJU	STATE BANK OF	102157224602	25.00	16900	0	0	0	0	1684	100	0	0	19811	
37146	SIR MOHAR SINGH	BANKTRANSFER	46158	4.00	0	0	1408	0	0	0	0	0	20		
		38785132942		0.00	1684	0	1624	0	0	1	0	0			
63		SBIN0032109	23107	29.00	0	0	0	0	21616	0	0	0	1805		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	LALOO PRASAD	STATE BANK OF	102150253125	27.00	18066	0	0	0	0	1800	100	0	0	21186	
37168	OMKAR SINGH	BANKTRANSFER	45991	4.00	0	0	1505	0	0	0	0	0	20		
		36528216108		0.00	1800	0	1736	0	0	1	0	0			
64		SBIN0018516	23107	31.00	0	0	0	0	23107	0	0	0	1921		
	KRISHNA KUMAR	STATE BANK OF	102151473734	25.00	16900	0	0	0	0	1684	900	0	0	19011	
37169	ANARASHI KHOJAWAR	BANKTRANSFER	46010	4.00	0	0	1408	0	0	0	0	0	20		
		35036148119		0.00	1684	0	1624	0	0	1	0	0			
65		SBIN0016010	23107	29.00	0	0	0	0	21616	0	0	0	2605		
	DHEERAJ KUMAR	CENTRAL BANK	101273605292	27.00	18066	0	0	0	0	1800	0	0	0	21286	
37202	BINDESHWAR THAKUR	BANKTRANSFER	45977	4.00	0	0	1505	0	0	0	0	0	20		
		3882598515		0.00	1800	0	1736	0	0	1	0	0			
66		CBIN0281802	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	BALISTAR KUMAR	PUNJAB	102119020939	27.00	18066	0	0	0	0	1800	0	0	0	21286	
37241	DUDHANATH GOND	BANKTRANSFER	46019	4.00	0	0	1505	0	0	0	0	0	20		
		7238000100231652		0.00	1800	0	1736	0	0	1	0	0			
67		PUNB0723800	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	SACHIN KUMAR	STATE BANK OF	101372150706	17.00	11655	0	0	0	0	1161	4295	0	0	9430	
37527	KISHAN BABU	BANKTRANSFER	46231	3.00	0	0	971	0	0	0	0	0	20		
		38464847979		0.00	1161	0	1120	0	0	1	0	0			
68		SBIN0011183	23107	20.00	0	0	0	0	14907	0	0	0	5477		
SECURITY GUARD			**Total:-**	**1,564.00**	**1050740**	**0**	**0**	**0**	**0**	**104695**	**8595**	**0**	**0**	**1229293**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**239.00**	**0**	**0**	**87525**	**0**	**0**	**0**	**0**	**0**	**1280**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23107**	**0.00**	**104695**	**0**	**100968**	**0**	**0**	**49**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1736**		**1803.00**	**0**	**0**	**0**	**0**	**1343928**	**0**	**0**	**0**	**114635**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	24.00	16318	0	0	0	0	1626	0	0	0	19224	
02713	JAVED ALAM	BANKTRANSFER	1813	4.00	0	0	1359	0	0	0	0	0	20		
		022401512482	6924732238	0.00	1626	0	1568	0	0	1	0	0			
69		ICIC0000399	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	POOJA DEVI	HDFC BANK LTD	100782119021	23.00	15735	0	0	0	0	1568	0	0	0	18537	
22550	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1311	0	0	0	0	0	20		
		50100248304111	2016211031	0.00	1568	0	1512	0	0	1	0	0			
70		HDFC0009273	23107	27.00	0	0	0	0	20126	0	0	0	1589		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	26.00	17483	0	0	0	0	1742	0	0	0	20598	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	4.00	0	0	1456	0	0	0	0	0	20		
		6113894032	2017057791	0.00	1742	0	1680	0	0	1	0	0			
71		IDIB000N044	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	22.00	15152	0	0	0	0	1510	0	0	0	17849	
24596	VISHNU PRASAD	BANKTRANSFER	34375	4.00	0	0	1262	0	0	0	0	0	20		
		51848100008765	2018381355	0.00	1510	0	1456	0	0	1	0	0			
72		BARB0OKHDEL	23107	26.00	0	0	0	0	19380	0	0	0	1531		
	POONAM	HDFC BANK LTD	100653987404	25.00	16900	0	0	0	0	1684	0	0	0	19911	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	4.00	0	0	1408	0	0	0	0	0	20		
		50100213948956	2012921242	0.00	1684	0	1624	0	0	1	0	0			
73		HDFC0001202	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	KAVITA	STATE BANK OF	101769108828	25.00	16900	0	0	0	0	1684	0	0	0	19911	
26019	RAJU	BANKTRANSFER	35302	4.00	0	0	1408	0	0	0	0	0	20		
		32055435805	2018510940	0.00	1684	0	1624	0	0	1	0	0			
74		SBIN0001542	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	26.00	17483	0	0	0	0	1742	900	0	0	19698	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1456	0	0	0	0	0	20		
		38173108427	2017728220	0.00	1742	0	1680	0	0	1	0	0			
75		SBIN0015134	23107	30.00	0	0	0	0	22361	0	0	0	2663		
	NEHA SINGH	KOTAK MAHINDRA	101824668973	26.00	17483	0	0	0	0	1742	100	0	0	20498	
27775	AJAY SINGH	BANKTRANSFER	36952	4.00	0	0	1456	0	0	0	0	0	20		
		9946563198	2018664953	0.00	1742	0	1680	0	0	1	0	0			
76		KKBK0004627	23107	30.00	0	0	0	0	22361	0	0	0	1863		
	KUMARI RANI	INDIAN BANK	100654719239	26.00	17483	0	0	0	0	1742	100	0	0	20498	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1456	0	0	0	0	0	20		
		6941414930	6922603984	0.00	1742	0	1680	0	0	1	0	0			
77		IDIB000N044	23107	30.00	0	0	0	0	22361	0	0	0	1863		
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	6.00	4079	0	0	0	0	406	0	0	0	4790	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	1.00	0	0	340	0	0	0	0	0	20		
		20175531085	2018861908	0.00	406	0	392	0	0	1	0	0			
78		FINO0009002	23107	7.00	0	0	0	0	5217	0	0	0	427		

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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	DIVYA KHIRWAR	HDFC BANK LTD	101923556058	26.00	17483	0	0	0	0	1742	0	0	0	20598	
31547	YOGENDRA SINGH	BANKTRANSFER	40610	4.00	0	0	1456	0	0	0	0	0	20		
		50100610926299	2018933266	0.00	1742	0	1680	0	0	1	0	0			
79		HDFC0001671	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	SEEMA YADAV	BANK OF BARODA	101575937779	23.00	15735	0	0	0	0	1568	0	0	0	18557	
33538	RAM AJOR YADAV	BANKTRANSFER	42480	4.00	0	0	1311	0	0	0	0	0	0		
		76830100007422	2017968667	0.00	1568	0	1512	0	0	1	0	0			
80		BARB0VJMNGR	23107	27.00	0	0	0	0	20126	0	0	0	1569		
	RAMA KUMARI	PUNJAB	102104362061	24.00	16318	0	0	0	0	1626	100	0	0	19124	
36288	PRAMOD PRASAD	BANKTRANSFER	45104	4.00	0	0	1359	0	0	0	0	0	20		
		1917001700198826	2019478698	0.00	1626	0	1568	0	0	1	0	0			
81		PUNB0191700	23107	28.00	0	0	0	0	20871	0	0	0	1747		
	CHANDA SINGH	UNION BANK	101369964350	25.00	16900	0	0	0	0	1684	900	0	0	19011	
36289	SATYENDRA SINGH	BANKTRANSFER	45067	4.00	0	0	1408	0	0	0	0	0	20		
		729602120000597	2019478690	0.00	1684	0	1624	0	0	1	0	0			
82		UBIN0576956	23107	29.00	0	0	0	0	21616	0	0	0	2605		
	PUJA KUMARI	PUNJAB	101557830543	23.00	15735	0	0	0	0	1568	100	0	0	18437	
36291	JAI KISHOR MISHRA	BANKTRANSFER	45024	4.00	0	0	1311	0	0	0	0	0	20		
		4881000100150473	2019478629	0.00	1568	0	1512	0	0	1	0	0			
83		PUNB0488100	23107	27.00	0	0	0	0	20126	0	0	0	1689		
	CHANDA KUMARI	STATE BANK OF	101357546450	8.00	5245	0	0	0	0	523	100	0	0	6065	
36292	RAVINDRA MISHRA	BANKTRANSFER	35551	1.00	0	0	437	0	0	0	0	0	20		
		36138380535	2019478745	0.00	523	0	504	0	0	1	0	0			
84		SBIN0012564	23107	9.00	0	0	0	0	6709	0	0	0	644		
	SAPANA TIWARI	UNION BANK	101769427098	22.00	15152	0	0	0	0	1510	3460	0	0	14389	
37293	BAL KRISHAN TIWARI	BANKTRANSFER	046094	4.00	0	0	1262	0	0	0	0	0	20		
		631302010017566		0.00	1510	0	1456	0	0	1	0	0			
85		UBIN0563137	23107	26.00	0	0	0	0	19380	0	0	0	4991		
LADY GUARD			**Total:-**	**380.00**	**257584**	**0**	**0**	**0**	**0**	**25667**	**5760**	**0**	**0**	**297695**	
				62.00	**0**	**0**	**21456**	**0**	**0**	**0**	**0**	**0**	**320**		
				0.00	**25667**	**0**	**24752**	**0**	**0**	**13**	**0**	**0**			
				442.00	**0**	**0**	**0**	**0**	**329459**	**0**	**0**	**0**	**31764**		

Basic	18066	Trav All	0	Conv. All	0	Gross
DA	0	Wash. All	0	Bonus	1505	23107
HRA	1800	SPL ALL	0	Leave	1736	
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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	27.00	18066	0	0	0	0	1800	0	0	0	22286	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1505	0	0	0	0	0	20		
		022401512479	6922958279	0.00	2800	0	1736	0	0	1	0	0			
86		ICIC0000399	24107	31.00	0	0	0	0	24107	0	0	0	1821		
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	20.00	13404	0	0	0	0	1335	0	0	0	16530	
02761	KARU PRJAPATI	BANKTRANSFER	1861	3.00	0	0	1117	0	0	0	0	0	20		
		038601528756	6923252186	0.00	2077	0	1288	0	0	1	0	0			
87		ICIC0000399	24107	23.00	0	0	0	0	17886	0	0	0	1356		
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	27.00	18066	0	0	0	0	1800	0	0	0	22286	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1505	0	0	0	0	0	20		
		50100171182285	2016434522	0.00	2800	0	1736	0	0	1	0	0			
88		HDFC0000929	24107	31.00	0	0	0	0	24107	0	0	0	1821		
	AJAY KUMAR	BANK OF INDIA	100653968318	27.00	18066	0	0	0	0	1800	0	0	0	22286	
18986	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1505	0	0	0	0	0	20		
		771410510001052	2015987582	0.00	2800	0	1736	0	0	1	0	0			
89		BKID0007714	24107	31.00	0	0	0	0	24107	0	0	0	1821		
SR SECURITY GUARD			**Total:-**	**101.00**	**67602**	**0**	**0**	**0**	**0**	**6735**	**0**	**0**	**0**	**83388**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**15.00**	**0**	**0**	**5632**	**0**	**0**	**0**	**0**	**0**	**80**		
DA 0	**Wash. All 0**	**Bonus 1505**	**24107**	**0.00**	**10477**	**0**	**6496**	**0**	**0**	**3**	**0**	**0**			
HRA 2800	**SPL ALL 0**	**Leave 1736**		**116.00**	**0**	**0**	**0**	**0**	**90207**	**0**	**0**	**0**	**6819**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PS01760	DILEEP KUMAR SHARMA	BANK OF BARODA	100654964539	27.00	18066	0	0	0	0	1800	0	0	0	22115	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1505	0	0	0	0	0	20		
		29080100019915	2015988191	0.00	2629	0	1736	0	0	1	0	0			
90		BARB0VIMHAN	23936	31.00	0	0	0	0	23936	0	0	0	1821		
	CHANDRAKANT KUMAR	PUNJAB	100656431434	27.00	18066	0	0	0	0	1800	0	0	0	22115	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	4.00	0	0	1505	0	0	0	0	0	20		
		18382191009765	2015988156	0.00	2629	0	1736	0	0	1	0	0			
91		PUNB0183810	23936	31.00	0	0	0	0	23936	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
147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 2025**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
CCTV OPERATOR			Total:-	54.00	36132	0	0	0	0	3600	0	0	0	44230	
				8.00	0	0	3010	0	0	0	0	0	40		
				0.00	5258	0	3472	0	0	2	0	0			
				62.00	0	0	0	0	47872	0	0	0	3642		
PRO-ALIGN SECURITY INDIA PVT. LTD.			Grand Total :	2,175.00	1474274	0	0	0	0	146270	14455	0	0	1725981	
				336.00	0	0	117623	0	0	0	0	1419	1780		
				0.00	151491	4942	141666	0	0	68	0	0			
				2511.00	0	0	0	0	1889996	0	0	0	164015		

Basic	18066	Trav All	0	Conv. All	0	Gross	
DA	0	Wash. All	0	Bonus	1505	23936	
HRA	2629	SPL ALL	0	Leave	1736		
Med. All	0	CEA	0	Gratuity	0		