

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

386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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

					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 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			
PS06401	SANTOSH KUMAR	HDFC BANK LTD	101015524103	27.00	21917	0	0	0	0	1800	0	0	0	21992	
03656	RAM SWORUP	BANKTRANSFER	16412	4.00	0	0	0	0	0	0	0	0	20		
1		50100213953064	6913959931	0.00	0	0	1896	0	0	1	0	0			
		HDFC0000929	23813	31.00	0	0	0	0	23813	0	0	0	1821		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	27.00	21917	0	0	0	0	1800	900	0	0	21092	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	0	20		
		100031186408	2015500867	0.00	0	0	1896	0	0	1	0	0			
2		INDB0000148	23813	31.00	0	0	0	0	23813	0	0	0	2721		
SUPERVISOR			Total:-	54.00	43834	0	0	0	0	3600	900	0	0	43084	
	Basic	21917	Trav All	0	Conv. All	0	Gross	8.00	0	0	0	0	40		
	DA	0	Wash. All	0	Bonus	0	23813	0.00	0	0	2	0	0		
	HRA	0	SPL ALL	0	Leave	1896		62.00	0	0	0	0	4542		
	Med. All	0	CEA	0	Gratuity	0									
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	27.00	18066	0	0	0	0	1800	900	0	0	18413	
01396	ORIL LAL	BANKTRANSFER	19312	4.00	0	0	1505	0	0	0	0	0	20		
		50100213953041	6914671626	0.00	0	0	1563	0	0	1	0	0			
3		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	2721		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	26.00	18066	0	0	0	0	1800	900	0	0	18413	
02308	ANUJ SINGH	BANKTRANSFER	22742	5.00	0	0	1505	0	0	0	0	0	20		
		072501000060541	2016525139	0.00	0	0	1563	0	0	1	0	0			
4		IOBA0000725	21134	31.00	0	0	0	0	21134	0	0	0	2721		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	26.00	18066	0	0	0	0	1800	900	0	0	18413	
03603	LAKSHMI ROY	BANKTRANSFER	16355	5.00	0	0	1505	0	0	0	0	0	20		
		50100213947930	2013629693	0.00	0	0	1563	0	0	1	0	0			
5		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	2721		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	26.00	18066	0	0	0	0	1800	800	0	0	18513	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	5.00	0	0	1505	0	0	0	0	0	20		
		520101065724034	6914787025	0.00	0	0	1563	0	0	1	0	0			
6		UBIN0913138	21134	31.00	0	0	0	0	21134	0	0	0	2621		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	20.00	13987	0	0	0	0	1394	900	0	0	14047	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	4.00	0	0	1165	0	0	0	0	0	20		
		50100213953080	2016525028	0.00	0	0	1210	0	0	1	0	0			
7		HDFC0000929	21134	24.00	0	0	0	0	16362	0	0	0	2315		

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

386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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

					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			
PS06362	GAUTAM SINGH	HDFC BANK LTD	101015523696	26.00	18066	0	0	0	0	1800	900	0	0	18413	
03617	RANJIT SINGH	BANKTRANSFER	16370	5.00	0	0	1505	0	0	0	0	0	20		
8		50100213947331	6105948375	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	2721		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	27.00	18066	0	0	0	0	1800	800	0	0	18513	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	4.00	0	0	1505	0	0	0	0	0	20		
9		50100213953012	2016525067	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	2621		
PS06368	KAMLESH	STATE BANK OF	101015523727	10.00	6993	0	0	0	0	697	0	0	0	7463	
03623	BABU RAM	BANKTRANSFER	16373	2.00	0	0	583	0	0	0	0	0	20		
10		30660169268	2016525096	0.00	0	0	605	0	0	1	0	0			
		SBIN0010844	21134	12.00	0	0	0	0	8181	0	0	0	718		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	4.00	0	0	1505	0	0	0	0	0	20		
11		5120108002162	6924369903	0.00	0	0	1563	0	0	1	0	0			
		CNRB0005120	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	27.00	18066	0	0	0	0	1800	900	0	0	18413	
03633	AJAY SINGH	BANKTRANSFER	16391	4.00	0	0	1505	0	0	0	0	0	20		
12		50100213949054	6923431678	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	2721		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	27.00	18066	0	0	0	0	1800	900	0	0	18413	
03655	ASHOK KUMAR	BANKTRANSFER	16411	4.00	0	0	1505	0	0	0	0	0	20		
13		50100213947966	2016525159	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	2721		
PS06416	TARUN	UNION BANK OF	101015525059	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03671	LATE RAJESH	BANKTRANSFER	16454	4.00	0	0	1505	0	0	0	0	0	20		
14		202910100065581	2016525136	0.00	0	0	1563	0	0	1	0	0			
		UBIN0820296	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03684	INDRA SINGH	BANKTRANSFER	16510	4.00	0	0	1456	0	0	0	0	0	20		
15		50100213952393	2016525051	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	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

386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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

					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			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	26.00	18066	0	0	0	0	1800	900	0	0	18413	
03700	MAN SINGH	BANKTRANSFER	16540	5.00	0	0	1505	0	0	0	0	0	20		
16		50100213949551	2016524967	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	2721		
PS06696	RITESH KUMAR	PUNJAB	101047347287	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	4.00	0	0	1505	0	0	0	0	0	20		
17		1755001700038687	2016580788	0.00	0	0	1563	0	0	1	0	0			
		PUNB0175500	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	24.00	16318	0	0	0	0	1626	0	0	0	17442	
03911	AVTAR SINGH	BANKTRANSFER	17601	4.00	0	0	1359	0	0	0	0	0	20		
18		6579001700120237	2016715170	0.00	0	0	1412	0	0	1	0	0			
		PUNB0657900	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	MADAN MOHAN SINGH	PUNJAB	101508690553	26.00	18066	0	0	0	0	1800	800	0	0	18513	
18175	SURENDRA SINGH	BANKTRANSFER	27912	5.00	0	0	1505	0	0	0	0	0	20		
19		2871000100023837	2017770555	0.00	0	0	1563	0	0	1	0	0			
		PUNB0287100	21134	31.00	0	0	0	0	21134	0	0	0	2621		
	MONU LAL	PUNJAB	100655936103	26.00	17483	0	0	0	0	1742	900	0	0	17789	
18372	RAM BILAS	BANKTRANSFER	28124	4.00	0	0	1456	0	0	0	0	0	20		
20		18382281001617	2014874299	0.00	0	0	1513	0	0	1	0	0			
		PUNB0183810	21134	30.00	0	0	0	0	20452	0	0	0	2663		
	NARESH CHANDRA	UNION BANK OF	100951818735	27.00	18066	0	0	0	0	1800	900	0	0	18413	
18851	HODIL	BANKTRANSFER	28987	4.00	0	0	1505	0	0	0	0	0	20		
21		202912010000217	2017821839	0.00	0	0	1563	0	0	1	0	0			
		UBIN0820296	21134	31.00	0	0	0	0	21134	0	0	0	2721		
	SANDEEP SINGH	STATE BANK OF	100781955493	5.00	2914	0	0	0	0	290	0	0	0	3118	
24308	JADUNATH SINGH	BANKTRANSFER	33524	0.00	0	0	243	0	0	0	0	0	0		
22		67365869149	2016135666	0.00	0	0	252	0	0	1	0	0			
		SBIN0070695	21134	5.00	0	0	0	0	3409	0	0	0	291		
	SAMEER ANSARI	ICICI BANK	100654758313	26.00	18066	0	0	0	0	1800	0	0	0	19313	
26014	ISAK ANSARI	BANKTRANSFER	35263	5.00	0	0	1505	0	0	0	0	0	20		
23		629201518038	2213529302	0.00	0	0	1563	0	0	1	0	0			
		ICIC0006292	21134	31.00	0	0	0	0	21134	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

386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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

					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			
	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	25.00	16900	0	0	0	0	1684	800	0	0	17265	
26607	RAJNATH TIWARI	BANKTRANSFER	35928	4.00	0	0	1408	0	0	0	0	0	20		
		50100249755530	2017113481	0.00	0	0	1462	0	0	1	0	0			
24		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	2505		
	AJEET YADAV	ICICI BANK	100654772958	24.00	16318	0	0	0	0	1626	0	0	0	17442	
28177	JADUNATH SINGH	BANKTRANSFER	37174	4.00	0	0	1359	0	0	0	0	0	20		
		054201524950	2015987703	0.00	0	0	1412	0	0	1	0	0			
25		ICIC0000542	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	HARISH KUMAR	ICICI BANK	100162276092	27.00	18066	0	0	0	0	1800	0	0	0	19313	
29915	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	4.00	0	0	1505	0	0	0	0	0	20		
		244901512748	2018806934	0.00	0	0	1563	0	0	1	0	0			
26		ICIC0003360	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	BRIJESH YADAV	PUNJAB	101034944348	27.00	18066	0	0	0	0	1800	800	0	0	18513	
30597	MOTILAL YADAV	BANKTRANSFER	39539	4.00	0	0	1505	0	0	0	0	0	20		
		1736000100164773	2017770725	0.00	0	0	1563	0	0	1	0	0			
27		PUNB0173600	21134	31.00	0	0	0	0	21134	0	0	0	2621		
	PRAVEEN KUMAR	STATE BANK OF	101369200525	26.00	17483	0	0	0	0	1742	900	0	0	17789	
32318	NAGENDRA SINGH	BANKTRANSFER	28051	4.00	0	0	1456	0	0	0	0	0	20		
		20278826532	2019012038	0.00	0	0	1513	0	0	1	0	0			
28		SBIN0000023	21134	30.00	0	0	0	0	20452	0	0	0	2663		
	BABLU	STATE BANK OF	101399222142	27.00	18066	0	0	0	0	1800	900	0	0	18413	
32341	CHHOTE LAL	BANKTRANSFER	41231	4.00	0	0	1505	0	0	0	0	0	20		
		34619785994	2017452639	0.00	0	0	1563	0	0	1	0	0			
29		SBIN0011639	21134	31.00	0	0	0	0	21134	0	0	0	2721		
	VIRENDER KERKETTA	STATE BANK OF	100882428778	20.00	13987	0	0	0	0	1394	0	0	0	14947	
32457	EGNASIYUS KERKETTA	BANKTRANSFER	41480	4.00	0	0	1165	0	0	0	0	0	20		
		39839968130	2019030617	0.00	0	0	1210	0	0	1	0	0			
30		SBIN0001493	21134	24.00	0	0	0	0	16362	0	0	0	1415		
	BASANT KUMAR	STATE BANK OF	101106573344	27.00	18066	0	0	0	0	1800	900	0	0	18413	
32527	ASHOK KUMAR	BANKTRANSFER	41505	4.00	0	0	1505	0	0	0	0	0	20		
		61078790141	2016713852	0.00	0	0	1563	0	0	1	0	0			
31		SBIN0031848	21134	31.00	0	0	0	0	21134	0	0	0	2721		

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

386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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

					Earning					Deduction				Page: 5	
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			
33407	ARUN VERMA	HDFC BANK LTD	101160510072	27.00	18066	0	0	0	0	1800	800	0	0	18513	
	GURU PRASAD VARMA	BANKTRANSFER	42423	4.00	0	0	1505	0	0	0	0	0	20		
		50100459495220	2019096455	0.00	0	0	1563	0	0	1	0	0			
32		HDFC0000923	21134	31.00	0	0	0	0	21134	0	0	0	2621		
34968	DEVENDAR UPADHYAY	HDFC BANK LTD	101009544316	27.00	18066	0	0	0	0	1800	900	0	0	18413	
	RAM NAGAR UPADHYAY	BANKTRANSFER	43745	4.00	0	0	1505	0	0	0	0	0	20		
		50100459494800	2019297716	0.00	0	0	1563	0	0	1	0	0			
33		HDFC0000924	21134	31.00	0	0	0	0	21134	0	0	0	2721		
35542	ANIL KUMAR	PUNJAB	101086525399	22.00	15735	0	0	0	0	1568	900	0	0	15918	
	KASHIRAM	BANKTRANSFER	44164	5.00	0	0	1311	0	0	0	0	0	20		
		0407100100001242	2019374895	0.00	0	0	1361	0	0	1	0	0			
34		PUNB0040710	21134	27.00	0	0	0	0	18407	0	0	0	2489		
35907	GAUTAM KUMAR	BANK OF INDIA	101290445092	27.00	18066	0	0	0	0	1800	800	0	0	18513	
	BASHISHTH NARAYAN	BANKTRANSFER	44683	4.00	0	0	1505	0	0	0	0	0	20		
		576410110004333	2019415074	0.00	0	0	1563	0	0	1	0	0			
35		BKID0005764	21134	31.00	0	0	0	0	21134	0	0	0	2621		
35950	JAGTARAN NATH	PUNJAB	100659182488	26.00	18066	0	0	0	0	1800	900	0	0	18413	
	RAJENDRA PRSAD	BANKTRANSFER	44841	5.00	0	0	1505	0	0	0	0	0	20		
		7998000100010621	2016989338	0.00	0	0	1563	0	0	1	0	0			
36		PUNB0799800	21134	31.00	0	0	0	0	21134	0	0	0	2721		
36527	SARJEET SINGH	UNION BANK	101971730586	26.00	18066	0	0	0	0	1800	0	0	0	19313	
	MAHESH KUMAR	BANKTRANSFER	45289	5.00	0	0	1505	0	0	0	0	0	20		
		160422010002111	2019534261	0.00	0	0	1563	0	0	1	0	0			
37		UBIN0916048	21134	31.00	0	0	0	0	21134	0	0	0	1821		
37298	VIJAY SHANKAR	AXIS BANK	100501870278	26.00	18066	0	0	0	0	1800	2400	0	0	16913	
	RAM CHARAN	BANKTRANSFER	046070	5.00	0	0	1505	0	0	0	0	0	20		
		918010053404957		0.00	0	0	1563	0	0	1	0	0			
38		UTIB0000540	21134	31.00	0	0	0	0	21134	0	0	0	4221		
37524	SHYAM KUMAR MANDAL	STATE BANK OF	101015524980	26.00	17483	0	0	0	0	1742	2100	0	0	16589	
	ANUP MANDAL	BANKTRANSFER	46351	4.00	0	0	1456	0	0	0	0	0	20		
		42968859776	00000	0.00	0	0	1513	0	0	1	0	0			
39		SBIN0004924	21134	30.00	0	0	0	0	20452	0	0	0	3863		

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

REGISTER OF WAGES

A-1, District Center, Saket

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

Page: 6

[illegible]

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
386 - DLF South Court, Saket (C&W)
A-1, District Center, Saket

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					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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,076.00	738500	0	0	0	0	72815	27250	0	0	759292	
				178.00	0	0	57868	0	0	0	0	0	860		
				0.00	0	0	63893	0	0	33	0	0			
				1254.00	0	0	0	0	860261	0	0	0	100969		