

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 September 2024					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	25.00	21813	0	0	0	0	1800	0	0	0	21879	
03656	RAM SWORUP	BANKTRANSFER	16412	5.00	0	0	0	0	0	0	0	0	20		
		50100213953064	6913959931	0.00	0	0	1887	0	0	1	0	0			
1		HDFC0000929	23700	30.00	0	0	0	0	23700	0	0	0	1821		
	CHANDRA BHOOSHAN	INDUSIND BANK	101170766472	26.00	21813	0	0	0	0	1800	0	0	0	21879	
20796	UMASHANKAR MISHRA	BANKTRANSFER	30391	4.00	0	0	0	0	0	0	0	0	20		
		100031186408	2015500867	0.00	0	0	1887	0	0	1	0	0			
2		INDB0000148	23700	30.00	0	0	0	0	23700	0	0	0	1821		
SUPERVISOR				Total:-	51.00	43626	0	0	0	0	3600	0	0	0	43758
	Basic	21813	Trav All	0	Conv. All	0	Gross	9.00	0	0	0	0	40		
	DA	0	Wash. All	0	Bonus	0	23700	0.00	0	0	2	0	0		
	HRA	0	SPL ALL	0	Leave	1887		60.00	0	0	0	0	3642		
	Med. All	0	CEA	0	Gratuity	0			47400	0	0	0			
DL00192	RAJA RAM	HDFC BANK LTD	101015523974	26.00	17988	0	0	0	0	1800	0	0	0	19063	
01396	ORIL LAL	BANKTRANSFER	19312	4.00	0	0	1498	0	0	158	0	0	20		
		50100213953041	6914671626	0.00	0	0	1556	0	0	1	0	0			
3		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
DL01101	KUNDAN KUMAR	INDIAN	101015523770	26.00	17988	0	0	0	0	1800	0	0	0	19063	
02308	ANUJ SINGH	BANKTRANSFER	22742	4.00	0	0	1498	0	0	158	0	0	20		
		072501000060541	2016525139	0.00	0	0	1556	0	0	1	0	0			
4		IOBA0000725	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06348	ANIL KUMAR	HDFC BANK LTD	101015523547	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03603	LAKSHMI ROY	BANKTRANSFER	16355	4.00	0	0	1498	0	0	158	0	0	20		
		50100213947930	2013629693	0.00	0	0	1556	0	0	1	0	0			
5		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06355	BIMLESH JHA	UNION BANK OF	101015523620	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03610	INDER MOHAN JHA	BANKTRANSFER	16363	4.00	0	0	1498	0	0	158	0	0	20		
		520101065724034	6914787025	0.00	0	0	1556	0	0	1	0	0			
6		UBIN0913138	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06361	DIWAKER BAHUGUNA	HDFC BANK LTD	101015523683	19.00	13191	0	0	0	0	1320	0	0	0	13974	
03616	LAXMI DUTT BAHUGUNA	BANKTRANSFER	16369	3.00	0	0	1099	0	0	116	0	0	20		
		50100213953080	2016525028	0.00	0	0	1141	0	0	1	0	0			
7		HDFC0000929	21042	22.00	0	0	0	0	15431	0	0	0	1457		

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 September 2024

					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	17988	0	0	0	0	1800	0	0	0	19063	
03617	RANJIT SINGH	BANKTRANSFER	16370	4.00	0	0	1498	0	0	158	0	0	20		
8		50100213947331	6105948375	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06366	INDER DEO RAM	HDFC BANK LTD	101015523339	25.00	17988	0	0	0	0	1800	0	0	0	19063	
03621	RAM BRIKSH RAM	BANKTRANSFER	16354	5.00	0	0	1498	0	0	158	0	0	20		
9		50100213953012	2016525067	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06368	KAMLESH	STATE BANK OF	101015523727	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03623	BABU RAM	BANKTRANSFER	16373	4.00	0	0	1498	0	0	158	0	0	20		
10		30660169268	2016525096	0.00	0	0	1556	0	0	1	0	0			
		SBIN0010844	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06374	LALIT MOHAN	CANARA BANK	101015523791	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03629	JAGDISH PRASAD	BANKTRANSFER	16380	4.00	0	0	1498	0	0	158	0	0	20		
11		5120108002162	6924369903	0.00	0	0	1556	0	0	1	0	0			
		CNRB0005120	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06378	MUNNA KUMAR	HDFC BANK LTD	101015523893	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03633	AJAY SINGH	BANKTRANSFER	16391	4.00	0	0	1498	0	0	158	0	0	20		
12		50100213949054	6923431678	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06400	SANJIV KUMAR	HDFC BANK LTD	101015524093	25.00	17988	0	0	0	0	1800	0	0	0	19063	
03655	ASHOK KUMAR	BANKTRANSFER	16411	5.00	0	0	1498	0	0	158	0	0	20		
13		50100213947966	2016525159	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06416	TARUN	UNION BANK OF	101015525059	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03671	LATE RAJESH	BANKTRANSFER	16454	4.00	0	0	1498	0	0	158	0	0	20		
14		202910100065581	2016525136	0.00	0	0	1556	0	0	1	0	0			
		UBIN0820296	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06467	RAJESH SINGH	HDFC BANK LTD	101015525670	24.00	17388	0	0	0	0	1740	0	0	0	18426	
03684	INDRA SINGH	BANKTRANSFER	16510	5.00	0	0	1448	0	0	153	0	0	20		
15		50100213952393	2016525051	0.00	0	0	1504	0	0	1	0	0			
		HDFC0000929	21042	29.00	0	0	0	0	20340	0	0	0	1914		

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 **September 2024**

					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 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			
PS06631	RAGHUBIR SINGH	HDFC BANK LTD	101015526129	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03700	MAN SINGH	BANKTRANSFER	16540	4.00	0	0	1498	0	0	158	0	0	20		
16		50100213949551	2016524967	0.00	0	0	1556	0	0	1	0	0			
		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06696	RITESH KUMAR	PUNJAB	101047347287	26.00	17988	0	0	0	0	1800	0	0	0	19063	
03717	RAM JANAM SINGH	BANKTRANSFER	16766	4.00	0	0	1498	0	0	158	0	0	20		
17		1755001700038687	2016580788	0.00	0	0	1556	0	0	1	0	0			
		PUNB0175500	21042	30.00	0	0	0	0	21042	0	0	0	1979		
PS06767	DEVENDRA SINGH	HDFC BANK LTD	101047346658	13.00	8994	0	0	0	0	900	0	0	0	9521	
03723	SURJ DEV SINGH	BANKTRANSFER	16679	2.00	0	0	749	0	0	79	0	0	20		
18		50100213946364	2016582894	0.00	0	0	778	0	0	1	0	0			
		HDFC0000929	21042	15.00	0	0	0	0	10521	0	0	0	1000		
PS07644	VIKRAM SINGH	PUNJAB	101106573870	25.00	17388	0	0	0	0	1740	0	0	0	18426	
03911	AVTAR SINGH	BANKTRANSFER	17601	4.00	0	0	1448	0	0	153	0	0	20		
19		6579001700120237	2016715170	0.00	0	0	1504	0	0	1	0	0			
		PUNB0657900	21042	29.00	0	0	0	0	20340	0	0	0	1914		
	MADAN MOHAN SINGH	PUNJAB	101508690553	26.00	17988	0	0	0	0	1800	0	0	0	19063	
18175	SURENDRA SINGH	BANKTRANSFER	27912	4.00	0	0	1498	0	0	158	0	0	20		
20		2871000100023837	2017770555	0.00	0	0	1556	0	0	1	0	0			
		PUNB0287100	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	MONU LAL	PUNJAB	100655936103	21.00	15590	0	0	0	0	1560	0	0	0	16519	
18372	RAM BILAS	BANKTRANSFER	28124	5.00	0	0	1298	0	0	137	0	0	20		
21		18382281001617	2014874299	0.00	0	0	1349	0	0	1	0	0			
		PUNB0183810	21042	26.00	0	0	0	0	18237	0	0	0	1718		
	NARESH CHANDRA	UNION BANK OF	100951818735	26.00	17988	0	0	0	0	1800	0	0	0	19063	
18851	HODIL	BANKTRANSFER	28987	4.00	0	0	1498	0	0	158	0	0	20		
22		202912010000217	2017821839	0.00	0	0	1556	0	0	1	0	0			
		UBIN0820296	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	SAMEER ANSARI	ICICI BANK	100654758313	26.00	17988	0	0	0	0	1800	0	0	0	19063	
26014	ISAK ANSARI	BANKTRANSFER	35263	4.00	0	0	1498	0	0	158	0	0	20		
23		629201518038	2213529302	0.00	0	0	1556	0	0	1	0	0			
		ICIC0006292	21042	30.00	0	0	0	0	21042	0	0	0	1979		

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 September 2024					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 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			
26607	HIMANSHU TIWARI	HDFC BANK LTD	101289466707	26.00	17988	0	0	0	0	1800	0	0	0	19063	
	RAJNATH TIWARI	BANKTRANSFER	35928	4.00	0	0	1498	0	0	158	0	0	20		
		50100249755530	2017113481	0.00	0	0	1556	0	0	1	0	0			
24		HDFC0000929	21042	30.00	0	0	0	0	21042	0	0	0	1979		
28177	AJEET YADAV	ICICI BANK	100654772958	24.00	16789	0	0	0	0	1680	0	0	0	17790	
	JADUNATH SINGH	BANKTRANSFER	37174	4.00	0	0	1398	0	0	148	0	0	20		
		054201524950	2015987703	0.00	0	0	1452	0	0	1	0	0			
25		ICIC0000542	21042	28.00	0	0	0	0	19639	0	0	0	1849		
29915	HARISH KUMAR	ICICI BANK	100162276092	25.00	17988	0	0	0	0	1800	0	0	0	19063	
	RAMAKANT UPADHAYAY	BANKTRANSFER	38832	5.00	0	0	1498	0	0	158	0	0	20		
		244901512748	2018806934	0.00	0	0	1556	0	0	1	0	0			
26		ICIC0003360	21042	30.00	0	0	0	0	21042	0	0	0	1979		
30597	BRIJESH YADAV	PUNJAB	101034944348	25.00	17988	0	0	0	0	1800	0	0	0	19063	
	MOTILAL YADAV	BANKTRANSFER	39539	5.00	0	0	1498	0	0	158	0	0	20		
		1736000100164773	2017770725	0.00	0	0	1556	0	0	1	0	0			
27		PUNB0173600	21042	30.00	0	0	0	0	21042	0	0	0	1979		
32318	PRAVEEN KUMAR	STATE BANK OF	101369200525	24.00	16789	0	0	0	0	1680	0	0	0	17790	
	NAGENDRA SINGH	BANKTRANSFER	28051	4.00	0	0	1398	0	0	148	0	0	20		
		20278826532	2019012038	0.00	0	0	1452	0	0	1	0	0			
28		SBIN0000023	21042	28.00	0	0	0	0	19639	0	0	0	1849		
32341	BABLU	STATE BANK OF	101399222142	26.00	17988	0	0	0	0	1800	0	0	0	19063	
	CHHOTE LAL	BANKTRANSFER	41231	4.00	0	0	1498	0	0	158	0	0	20		
		34619785994	2017452639	0.00	0	0	1556	0	0	1	0	0			
29		SBIN0011639	21042	30.00	0	0	0	0	21042	0	0	0	1979		
32457	VIRENDER KERKETTA	STATE BANK OF	100882428778	26.00	17988	0	0	0	0	1800	0	0	0	19063	
	EGNASIYUS KERKETTA	BANKTRANSFER	41480	4.00	0	0	1498	0	0	158	0	0	20		
		39839968130	2019030617	0.00	0	0	1556	0	0	1	0	0			
30		SBIN0001493	21042	30.00	0	0	0	0	21042	0	0	0	1979		
32527	BASANT KUMAR	STATE BANK OF	101106573344	25.00	17988	0	0	0	0	1800	0	0	0	19063	
	ASHOK KUMAR	BANKTRANSFER	41505	5.00	0	0	1498	0	0	158	0	0	20		
		61078790141	2016713852	0.00	0	0	1556	0	0	1	0	0			
31		SBIN0031848	21042	30.00	0	0	0	0	21042	0	0	0	1979		

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 September 2024

					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
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			
	ARUN VERMA	HDFC BANK LTD	101160510072	25.00	17988	0	0	0	0	1800	0	0	0	19063	
33407	GURU PRASAD VARMA	BANKTRANSFER	42423	5.00	0	0	1498	0	0	158	0	0	20		
		50100459495220	2019096455	0.00	0	0	1556	0	0	1	0	0			
32		HDFC0000923	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	DEVENDAR UPADHYAY	HDFC BANK LTD	101009544316	25.00	17988	0	0	0	0	1800	0	0	0	19063	
34968	RAM NAGAR UPADHYAY	BANKTRANSFER	43745	5.00	0	0	1498	0	0	158	0	0	20		
		50100459494800	2019297716	0.00	0	0	1556	0	0	1	0	0			
33		HDFC0000924	21042	30.00	0	0	0	0	21042	0	0	0	1979		
	ANIL KUMAR	PUNJAB	101086525399	15.00	10793	0	0	0	0	1080	0	0	0	11430	
35542	KASHIRAM	BANKTRANSFER	44164	3.00	0	0	899	0	0	95	0	0	20		
		0407100100001242	2019374895	0.00	0	0	934	0	0	1	0	0			
34		PUNB0040710	21042	18.00	0	0	0	0	12626	0	0	0	1196		
	VIKAS CHAUHAN	HDFC BANK LTD	102066532602	24.00	17388	0	0	0	0	1740	0	0	0	18426	
35544	RAM KUMAR	BANKTRANSFER	44195	5.00	0	0	1448	0	0	153	0	0	20		
		50100671001760	2019375061	0.00	0	0	1504	0	0	1	0	0			
35		HDFC0000923	21042	29.00	0	0	0	0	20340	0	0	0	1914		
	GAUTAM KUMAR	BANK OF INDIA	101290445092	21.00	14990	0	0	0	0	1500	0	0	0	15882	
35907	BASHISHTH NARAYAN	BANKTRANSFER	44683	4.00	0	0	1248	0	0	132	0	0	20		
		576410110004333	2019415074	0.00	0	0	1297	0	0	1	0	0			
36		BKID0005764	21042	25.00	0	0	0	0	17535	0	0	0	1653		
	MANISH KUMAR	STATE BANK OF	100782490212	2.00	1199	0	0	0	0	120	0	0	0	1251	
35937	UPENDRA SINGH	BANKTRANSFER	44848	0.00	0	0	100	0	0	11	0	0	20		
		67365757967	2019425838	0.00	0	0	104	0	0	1	0	0			
37		SBIN0070695	21042	2.00	0	0	0	0	1403	0	0	0	152		
	JAGTARAN NATH	PUNJAB	100659182488	23.00	16189	0	0	0	0	1620	0	0	0	17153	
35950	RAJENDRA PRSAD	BANKTRANSFER	44841	4.00	0	0	1348	0	0	143	0	0	20		
		7998000100010621	2016989338	0.00	0	0	1400	0	0	1	0	0			
38		PUNB0799800	21042	27.00	0	0	0	0	18937	0	0	0	1784		
	SARJEET SINGH	NONE	101971730586	21.00	14390	0	0	0	0	1440	1150	0	0	14222	
36527	MAHESH KUMAR	CASH	45289	3.00	0	0	1198	0	0	0	0	0	20		
		0	2019534261	0.00	0	0	1245	0	0	1	0	0			
39			21042	24.00	0	0	0	0	16833	0	0	0	2611		

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 September 2024						Earning					Deduction				Page: 6		
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			
SECURITY GUARD						Total:-	873.00	612790	0	0	0	0	61320	1150	0	0	648322
Basic	17988	Trav All	0	Conv. All	0	Gross	149.00	0	0	51031	0	0	5260	0	0	740	
DA	0	Wash. All	0	Bonus	1498		0.00	0	0	53008	0	0	28	0	0		
HRA	0	SPL ALL	0	Leave	1556		1022.00	0	0	0	0	716829	0	0	0	68507	
Med. All	0	CEA	0	Gratuity	0												
19198	REKHA DEVI			HDFC BANK LTD	101548548371	23.00	16789	0	0	0	0	1680	0	0	0	17790	
	MANGAL SINGH			BANKTRANSFER	28933	5.00	0	0	1398	0	0	148	0	0	20		
				50100171182259	2017847678	0.00	0	0	1452	0	0	1	0	0			
40				HDFC0009113	21042	28.00	0	0	0	0	19639	0	0	0	1849		
25587	SEENU			CANARA BANK	101757985174	18.00	12592	0	0	0	0	1260	0	0	0	13338	
	SUNIL KUMAR			BANKTRANSFER	35166	3.00	0	0	1049	0	0	111	0	0	20		
				91762600000330	2016434881	0.00	0	0	1089	0	0	1	0	0			
41				CNRB0002743	21042	21.00	0	0	0	0	14730	0	0	0	1392		
32321	KIRAN NEGI			UCO BANK	101185539772	25.00	17388	0	0	0	0	1740	0	0	0	18426	
	VIJAYPAL SINGH RAWAT			BANKTRANSFER	41190	4.00	0	0	1448	0	0	153	0	0	20		
				10690110042120	2019012058	0.00	0	0	1504	0	0	1	0	0			
42				UCBA0001069	21042	29.00	0	0	0	0	20340	0	0	0	1914		
34295	SHIKHA DUBEY			AXIS BANK	102018433321	8.00	5996	0	0	0	0	600	0	0	0	6360	
	MRITYUNJAY DUBEY			BANKTRANSFER	43208	2.00	0	0	499	0	0	53	0	0	0		
				923010056641003	2019202860	0.00	0	0	519	0	0	1	0	0			
43				UTIB0000478	21042	10.00	0	0	0	0	7014	0	0	0	654		
LADY GUARD						Total:-	74.00	52765	0	0	0	0	5280	0	0	0	55914
Basic	17988	Trav All	0	Conv. All	0	Gross	14.00	0	0	4394	0	0	465	0	0	60	
DA	0	Wash. All	0	Bonus	1498		0.00	0	0	4564	0	0	3	0	0		
HRA	0	SPL ALL	0	Leave	1556		88.00	0	0	0	0	61723	0	0	0	5809	
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	998.00	709181	0	0	0	0	70200	1150	0	0	747994
							172.00	0	0	55425	0	0	5725	0	0	840	
							0.00	0	0	61346	0	0	32	0	0		
							1170.00	0	0	0	0	825952	0	0	0	77958	