

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
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office
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 November 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			
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	10.00	8486	696	0	0	0	814	0	0	0	9723	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	2.00	0	0	0	0	0	0	0	200	20		
		50100227637940	2017083204	0.00	760	0	816	0	0	1	0	0			
1		HDFC0000929	26895	12.00	0	0	0	0	10758	0	0	0	1035		
	MAJOR SINGH	KOTAK MAHINDRA	101499109814	25.00	21215	1741	0	0	0	2035	0	0	0	24339	
17905	BALWINDER SINGH	BANKTRANSFER	27749	5.00	0	0	0	0	0	0	0	500	20		
		5948110606	2017728071	0.00	1900	0	2039	0	0	1	0	0			
2		KKBK0000182	26895	30.00	0	0	0	0	26895	0	0	0	2556		
SUPERVISOR			Total:-	35.00	29701	2437	0	0	0	2849	0	0	0	34062	
Basic	21215	Trav All	1741	Conv. All	0	Gross	7.00	0	0	0	0	700	40		
DA	0	Wash. All	0	Bonus	0		0.00	2660	0	2	0	0			
HRA	1900	SPL ALL	0	Leave	2039		26895		37653	0	0	0	3591		
Med. All	0	CEA	0	Gratuity	0										
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	26.00	17494	0	0	0	0	1800	0	0	0	20611	
01999	MANOHAR LAL	BANKTRANSFER	21634	4.00	0	0	1457	0	0	0	0	0	20		
		50100227638130	2017083277	0.00	1800	0	1681	0	0	1	0	0			
3		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0	1821		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	18.00	12246	0	0	0	0	1260	0	0	0	14422	
02496	RAM ASHRE	BANKTRANSFER	24113	3.00	0	0	1020	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1260	0	1177	0	0	1	0	0			
4		SBIN0010441	22432	21.00	0	0	0	0	15703	0	0	0	1281		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	25.00	17494	0	0	0	0	1800	0	0	0	20611	
02498	MAHESH CHAND	BANKTRANSFER	24246	5.00	0	0	1457	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1800	0	1681	0	0	1	0	0			
5		SBIN0031848	22432	30.00	0	0	0	0	22432	0	0	0	1821		
DL01293	ARVIND KUMAR	BARODA	101363979060	25.00	17494	0	0	0	0	1800	0	0	0	20611	
02499	BABU LAL	BANKTRANSFER	24254	5.00	0	0	1457	0	0	0	0	0	20		
		43760100013266	2017337982	0.00	1800	0	1681	0	0	1	0	0			
6		BARB0BRGBXX	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	26.00	17494	0	0	0	0	1800	0	0	0	20611	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	4.00	0	0	1457	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1800	0	1681	0	0	1	0	0			
7		BARB0PAKHAR	22432	30.00	0	0	0	0	22432	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

155 - The Chanakya Mall - Delhi

The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

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 **November 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			
21645	VIKASH KUMAR	PUNJAB	100969920179	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	ADITYA KUMAR	BANKTRANSFER	31342	4.00	0	0	1457	0	0	0	0	0	20		
		2058000100158631	6716104521	0.00	1800	0	1681	0	0	1	0	0			
8		PUNB0205800	22432	30.00	0	0	0	0	22432	0	0	0	1821		
22394	ABADH KISHOR SHARMA	PUNJAB	100948083363	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1457	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	1800	0	1681	0	0	1	0	0			
9		PUNB0035720	22432	30.00	0	0	0	0	22432	0	0	0	1821		
23002	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAJJU PANDEY	BANKTRANSFER	32506	4.00	0	0	1457	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	1800	0	1681	0	0	1	0	0			
10		PSIB0000344	22432	30.00	0	0	0	0	22432	0	0	0	1821		
25954	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAM ASARE SAROJ	BANKTRANSFER	35459	4.00	0	0	1457	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1800	0	1681	0	0	1	0	0			
11		BARB0BUPGBX	22432	30.00	0	0	0	0	22432	0	0	0	1821		
26682	PAPPU KUMAR	STATE BANK OF	101549522993	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	NAGENDRA RAY	BANKTRANSFER	36223	4.00	0	0	1457	0	0	0	0	0	20		
		39609323773	2018585655	0.00	1800	0	1681	0	0	1	0	0			
12		SBIN0012560	22432	30.00	0	0	0	0	22432	0	0	0	1821		
27497	JAIDEV	HDFC BANK LTD	100572128474	26.00	17494	0	0	0	0	1800	0	0	0	20611	
	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1457	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1800	0	1681	0	0	1	0	0			
13		HDFC0003287	22432	30.00	0	0	0	0	22432	0	0	0	1821		
30487	JAGDISH RATHORE	PUNJAB	100747573126	25.00	17494	0	0	0	0	1800	0	0	0	20611	
	RAMESHWAR RATHORE	BANKTRANSFER	39766	5.00	0	0	1457	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1800	0	1681	0	0	1	0	0			
14		PUNB0152900	22432	30.00	0	0	0	0	22432	0	0	0	1821		
31584	CHANDRA KANT	BANK OF INDIA	101558331645	21.00	14578	0	0	0	0	1500	0	0	0	17172	
	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1214	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1500	0	1401	0	0	1	0	0			
15		BKID0007711	22432	25.00	0	0	0	0	18693	0	0	0	1521		

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

155 - The Chanakya Mall - Delhi

The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

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 **November 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	
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			
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	26.00	17494	0	0	0	0	1800	0	0	0	20611	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	4.00	0	0	1457	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1800	0	1681	0	0	1	0	0			
16		ICIC0000830	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	RAJEN GOWALA	UNITED BANK OF	101954598944	1.00	583	0	0	0	0	60	0	0	0	667	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	0.00	0	0	49	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	60	0	56	0	0	1	0	0			
17		PUNB0062620	22432	1.00	0	0	0	0	748	0	0	0	81		
	PRAMOD KUMAR	STATE BANK OF	101978050982	26.00	17494	0	0	0	0	1800	0	0	0	20611	
33558	NEMICHAND	BANKTRANSFER	42275	4.00	0	0	1457	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1800	0	1681	0	0	1	0	0			
18		SBIN0032292	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	26.00	17494	0	0	0	0	1800	0	0	0	20611	
34082	MATIVAR YADAV	BANKTRANSFER	43104	4.00	0	0	1457	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1800	0	1681	0	0	1	0	0			
19		SBIN0016948	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	POORAN MAL MEENA	PUNJAB	100978170381	25.00	17494	0	0	0	0	1800	0	0	0	20611	
34618	BHARAT LAL MEENA	BANKTRANSFER	43466	5.00	0	0	1457	0	0	0	0	0	20		
		8717001700001954	2019245658	0.00	1800	0	1681	0	0	1	0	0			
20		PUNB0871700	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	AMAN SINGH	BANK OF BARODA	101786573488	22.00	14578	0	0	0	0	1500	0	0	0	17172	
35127	YASHPAL SINGH	BANKTRANSFER	43952	3.00	0	0	1214	0	0	0	0	0	20		
		24478100015972	000	0.00	1500	0	1401	0	0	1	0	0			
21		BARB0BRIJXX	22432	25.00	0	0	0	0	18693	0	0	0	1521		
	CHANDAN YADAV	UNION BANK	101400305422	26.00	17494	0	0	0	0	1800	800	0	0	19811	
35603	AMRENDRA YADAV	BANKTRANSFER	44251	4.00	0	0	1457	0	0	0	0	0	20		
		461302010008098	0	0.00	1800	0	1681	0	0	1	0	0			
22		UBIN0546135	22432	30.00	0	0	0	0	22432	0	0	0	2621		
	ROSHAN KUMAR	CANARA BANK	101245828948	26.00	17494	0	0	0	0	1800	0	0	0	20611	
35948	ARUN SINGH	BANKTRANSFER	44690	4.00	0	0	1457	0	0	0	0	0	20		
		2741101003796	2017082393	0.00	1800	0	1681	0	0	1	0	0			
23		CNRB0002741	22432	30.00	0	0	0	0	22432	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
 155 - The Chanakya Mall - Delhi
 The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office
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 November 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			
	SHIV SHANKAR	KOTAK MAHINDRA	101753110268	20.00	13412	0	0	0	0	1380	800	0	0	14997	
36798	AVDHESH UPADHYAY	BANKTRANSFER	45502	3.00	0	0	1117	0	0	0	0	0	20		
		4847444409	2019556220	0.00	1380	0	1289	0	0	1	0	0			
24		KKBK0004602	22432	23.00	0	0	0	0	17198	0	0	0	2201		
	RAGHURAJ PRATAP	CENTRAL BANK	101768043878	24.00	16328	0	0	0	0	1680	800	0	0	18436	
36800	ANIL KUMAR SINGH	BANKTRANSFER	45624	4.00	0	0	1360	0	0	0	0	0	20		
		5676644699	2019556225	0.00	1680	0	1569	0	0	1	0	0			
25		CBIN0282027	22432	28.00	0	0	0	0	20937	0	0	0	2501		
	SOMVIR	BANK OF BARODA	101598145439	26.00	17494	0	0	0	0	1800	800	0	0	19811	
36801	SURESH	BANKTRANSFER	45625	4.00	0	0	1457	0	0	0	0	0	20		
		27848100002737	2019556231	0.00	1800	0	1681	0	0	1	0	0			
26		BARB0BHIWAN	22432	30.00	0	0	0	0	22432	0	0	0	2621		
SECURITY GUARD				Total:-	570.00	386617	0	0	0	0	39780	3200	0	0	452264
	Basic	17494	Trav All	0	Conv. All	0	Gross	93.00	0	0	32200	0	0	480	
	DA	0	Wash. All	0	Bonus	1457		0.00	39780	0	37151	0	0		
	HRA	1800	SPL ALL	0	Leave	1681		22432	663.00	0	0	0	0	43484	
	Med. All	0	CEA	0	Gratuity	0									
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	22.00	16708	0	0	0	0	1602	0	0	0	18681	
01936	BHOUM SINGH	BANKTRANSFER	21584	4.00	0	0	1392	0	0	0	0	433	20		
		700642748	2017082235	0.00	1031	0	1606	0	0	1	0	0			
27		IDIB000S164	23928	26.00	0	0	0	0	20737	0	0	0	2056		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	20.00	14781	0	0	0	0	1417	0	0	0	16524	
01942	ALI JABBAR	BANKTRANSFER	21590	3.00	0	0	1231	0	0	0	0	383	20		
		4746611117	2017082311	0.00	912	0	1421	0	0	1	0	0			
28		KKBK0000214	23928	23.00	0	0	0	0	18345	0	0	0	1821		
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	26.00	19279	0	0	0	0	1848	0	0	0	21559	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	4.00	0	0	1606	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1190	0	1853	0	0	1	0	0			
29		UBIN0549371	23928	30.00	0	0	0	0	23928	0	0	0	2369		

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
 155 - The Chanakya Mall - Delhi
 The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office
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 November 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 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				
HEAD GUARD					Total:-	68.00	50768	0	0	0	0	4867	0	0	0	56764
Basic	19279	Trav All	0	Conv. All	0	Gross	11.00	0	0	4229	0	0	1316	60		
DA	0	Wash. All	0	Bonus	1606		0.00	3133	0	4880	0	2	0	0		
HRA	1190	SPL ALL	0	Leave	1853		79.00	0	0	0	0	0	0	0	6246	
Med. All	0	CEA	0	Gratuity	0											
28444	YASPAL		PUNJAB	101327835525	26.00	19279	0	0	0	0	1848	0	0	0	21769	
	NEPAL SINGH		BANKTRANSFER	37748	4.00	0	0	1606	0	0	0	0	500	20		
	4022000100616198		2018726478		0.00	1400	0	1853	0	0	1	0	0			
30			PUNB0402200	24138	30.00	0	0	0	0	24138	0	0	0	2369		
31369	VIKAS SHARMA		PUNJAB	101627847527	22.00	17351	0	0	0	0	1663	0	0	0	19590	
	KRISHAN KUMAR		BANKTRANSFER	40353	5.00	0	0	1445	0	0	0	0	450	20		
	7873000100032227		2018917650		0.00	1260	0	1668	0	0	1	0	0			
31			PUNB0787300	24138	27.00	0	0	0	0	21724	0	0	0	2134		
35845	LALIT		AXIS BANK	101853565290	26.00	19279	0	0	0	0	1848	0	0	0	21769	
	KRISHAN KUMAR		BANKTRANSFER	44669	4.00	0	0	1606	0	0	0	0	500	20		
	922010000338871		000		0.00	1400	0	1853	0	0	1	0	0			
32			UTIB0000627	24138	30.00	0	0	0	0	24138	0	0	0	2369		
36493	YOGESH KUMAR		HDFC BANK LTD	101077982916	25.00	18636	0	0	0	0	1786	0	0	0	21042	
	RAM NIVAS		BANKTRANSFER	45334	4.00	0	0	1552	0	0	0	0	483	20		
	50100429186699		2019532907		0.00	1353	0	1791	0	0	1	0	0			
33			HDFC0000088	24138	29.00	0	0	0	0	23332	0	0	0	2290		
FIREMAN					Total:-	99.00	74545	0	0	0	0	7145	0	0	0	84170
Basic	19279	Trav All	0	Conv. All	0	Gross	17.00	0	0	6209	0	0	1933	80		
DA	0	Wash. All	0	Bonus	1606		0.00	5413	0	7165	0	3	0	0		
HRA	1400	SPL ALL	0	Leave	1853		116.00	0	0	0	0	0	0	0	9162	
Med. All	0	CEA	0	Gratuity	0											
DL00766	POONAM		PUNJAB	101274419802	24.00	16911	0	0	0	0	1740	0	0	0	19923	
01973	SATISH KUMAR		BANKTRANSFER	21668	5.00	0	0	1408	0	0	0	0	0	20		
	52002282002086		2017082671		0.00	1740	0	1625	0	0	1	0	0			
34			PUNB0520010	22432	29.00	0	0	0	0	21684	0	0	0	1761		

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
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office
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 November 2024					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
03680	SARITA DEVI	STATE BANK OF	101437317531	3.00	1749	0	0	0	0	180	0	0	0	2062	
15539	KAMOD SINGH	BANKTRANSFER	25761	0.00	0	0	146	0	0	0	0	0	0		
		67355543785	6922372133	0.00	180	0	168	0	0	1	0	0			
35		SBIN0011562	22432	3.00	0	0	0	0	2243	0	0	0	181		
	PRIYANKA	PUNJAB	101548547572	24.00	16328	0	0	0	0	1680	0	0	0	19236	
		BANKTRANSFER	28855	4.00	0	0	1360	0	0	0	0	0	20		
19205	VINOD KUMAR	0162006900002310	2017847821	0.00	1680	0	1569	0	0	1	0	0			
36		PUNB0016200	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	SAPNA	STATE BANK OF	101747407634	25.00	16911	0	0	0	0	1740	0	0	0	19923	
		BANKTRANSFER	34496	4.00	0	0	1408	0	0	0	0	0	20		
25380	CHANDERPAL SINGH	41831935354	2018455052	0.00	1740	0	1625	0	0	1	0	0			
37		SBIN0017891	22432	29.00	0	0	0	0	21684	0	0	0	1761		
	POOJA	INDIAN	101757654650	1.00	583	0	0	0	0	60	0	0	0	687	
		BANKTRANSFER	36582	0.00	0	0	49	0	0	0	0	0	0		
27159	MANVIR SINGH	098401000017626	2018626246	0.00	60	0	56	0	0	1	0	0			
38		IOBA0000984	22432	1.00	0	0	0	0	748	0	0	0	61		
	SAVITA	CANARA BANK	101641198484	26.00	17494	0	0	0	0	1800	0	0	0	20611	
		BANKTRANSFER	38628	4.00	0	0	1457	0	0	0	0	0	20		
28714	MANOJ	2018101025181	2018763160	0.00	1800	0	1681	0	0	1	0	0			
39		CNRB00002018	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	GEETA	CANARA BANK	101978414708	20.00	13995	0	0	0	0	1440	0	0	0	16485	
		BANKTRANSFER	43772	4.00	0	0	1166	0	0	0	0	0	20		
34967	KISHAN LAL	0157101027993	2019297744	0.00	1440	0	1345	0	0	1	0	0			
40		CNRB00000157	22432	24.00	0	0	0	0	17946	0	0	0	1461		
	AASHNA KURESHI	IDBI BANK	101504623668	24.00	16328	0	0	0	0	1680	800	0	0	18436	
		BANKTRANSFER	45190	4.00	0	0	1360	0	0	0	0	0	20		
36323	MOHAMMAD SHAKEEL	1283104000094568	2019478598	0.00	1680	0	1569	0	0	1	0	0			
41		IBKL0001283	22432	28.00	0	0	0	0	20937	0	0	0	2501		
	JYOTI SEN	STATE BANK OF	101195187511	1.00	583	0	0	0	0	60	0	0	0	667	
		BANKTRANSFER	45653	0.00	0	0	49	0	0	0	0	0	20		
36840	PYARELAL	38110310256	2019556249	0.00	60	0	56	0	0	1	0	0			
42		SBIN0001076	22432	1.00	0	0	0	0	748	0	0	0	81		

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
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office
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 November 2024					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SHIKHA GHAZI	STATE BANK OF	100782366086	6.00	3499	0	0	0	0	360	500	0	0	3605	
37088	SHEKH ASLAM	BANKTRANSFER	45896	0.00	0	0	291	0	0	0	0	0	20		
		20191279878	00000	0.00	360	0	336	0	0	1	0	0			
43		SBIN0000733	22432	6.00	0	0	0	0	4486	0	0	0	881		
LADY GUARD				Total:-	154.00	104381	0	0	0	10740	1300	0	0	121635	
Basic	17494	Trav All	0	Conv. All	0	Gross	25.00	0	0	8694	0	0	160		
DA	0	Wash. All	0	Bonus	1457		0.00	10740	0	10030	0	0			
HRA	1800	SPL ALL	0	Leave	1681		179.00	0	0	0	0	0	12210		
Med. All	0	CEA	0	Gratuity	0										
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	14.00	9330	0	0	0	0	960	0	0	0	11158	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	2.00	0	0	777	0	0	0	0	267	20		
		743110110015210	2016347915	0.00	1402	0	897	0	0	1	0	0			
44		BKID0007431	23261	16.00	0	0	0	0	12406	0	0	0	1248		
	HEMANT	STATE BANK OF	101520495231	26.00	17494	0	0	0	0	1800	800	0	0	20140	
36322	JAGBIR	CHEQUE	45189	4.00	0	0	1457	0	0	0	0	500	20		
		31139393764	2019478669	0.00	2629	0	1681	0	0	1	0	0			
45		SBIN0007446	23261	30.00	0	0	0	0	23261	0	0	0	3121		
	GAURAV CHODHARY	STATE BANK OF	101926336828	26.00	17494	0	0	0	0	1800	800	0	0	20140	
36528	JAI KISHAN CHODHARY	BANKTRANSFER	45296	4.00	0	0	1457	0	0	0	0	500	20		
		38254292479	2019534241	0.00	2629	0	1681	0	0	1	0	0			
46		SBIN0000733	23261	30.00	0	0	0	0	23261	0	0	0	3121		
CCTV OPERATOR				Total:-	66.00	44318	0	0	0	4560	1600	0	0	51438	
Basic	17494	Trav All	0	Conv. All	0	Gross	10.00	0	0	3691	0	0	60		
DA	0	Wash. All	0	Bonus	1457		0.00	6660	0	4259	0	0			
HRA	2629	SPL ALL	0	Leave	1681		76.00	0	0	0	0	0	7490		
Med. All	0	CEA	0	Gratuity	0										
	RATAN KUMAR	PUNJAB	100969893538	14.00	11315	929	0	0	0	1086	0	0	0	13494	
23624	MANOJ KUMAR	BANKTRANSFER	32988	2.00	0	0	0	0	0	0	0	267	20		
		2585000100186741	2016393923	0.00	1537	0	1087	0	0	1	0	0			
47		PUNB0258500	27877	16.00	0	0	0	0	14868	0	0	0	1374		

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
155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office
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 November 2024										Earning				Deduction				Page: 8	
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			
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				
DOOR MAN							Total:-	14.00	11315	929	0	0	0	1086	0	0	0	13494	
Basic	21215	Trav All	1741	Conv. All	0	Gross	2.00	0	0	0	0	0	0	0	267	20			
DA	0	Wash. All	0	Bonus	0		0.00	1537	0	1087	0	0	1	0	0				
HRA	2882	SPL ALL		Leave	2039		16.00	0	0	0	0	14868	0	0	0	1374			
Med. All	0	CEA		Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.							Grand Total :	1,006.00	701645	3366	0	0	0	71027	6100	0	0	813827	
								165.00	0	0	55023	0	0	0	0	5483	900		
								0.00	69923	0	67427	0	0	35	0	0			
								1171.00	0	0	0	0	897384	0	0	0	83557		