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

Wages Register for the month **September 2024**

					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
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	26.00	21215	1741	0	0	0	2035	0	0	0	24339	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	0	0	0	0	0	500	20		
		50100227637940	2017083204	0.00	1900	0	2039	0	0	1	0	0			
1		HDFC0000929	26895	30.00	0	0	0	0	26895	0	0	0	2556		
	MAJOR SINGH	KOTAK MAHINDRA	101499109814	25.00	20508	1683	0	0	0	1968	0	0	0	23527	
17905	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	0	0	0	0	0	483	20		
		5948110606	2017728071	0.00	1837	0	1971	0	0	1	0	0			
2		KKBK0000182	26895	29.00	0	0	0	0	25999	0	0	0	2472		
SUPERVISOR			**Total:-**	**51.00**	**41723**	**3424**	**0**	**0**	**0**	**4003**	**0**	**0**	**0**	**47866**	
				8.00	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**983**	**40**		
				0.00	**3737**	**0**	**4010**	**0**	**0**	**2**	**0**	**0**			
				59.00	**0**	**0**	**0**	**0**	**52894**	**0**	**0**	**0**	**5028**		

Basic	**21215**	Trav All	**1741**	Conv. All	**0**	Gross
DA	**0**	Wash. All	**0**	Bonus	**0**	**26895**
HRA	**1900**	SPL ALL	**0**	Leave	**2039**	
Med. All	**0**	CEA	**0**	Gratuity	**0**	

					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
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	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1457	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1800	0	1681	0	0	1	0	0			
4		SBIN0010441	22432	30.00	0	0	0	0	22432	0	0	0	1821		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02498	MAHESH CHAND	BANKTRANSFER	24246	4.00	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	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02499	BABU LAL	BANKTRANSFER	24254	4.00	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	22.00	15745	0	0	0	0	1620	0	0	0	18548	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	5.00	0	0	1311	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1620	0	1513	0	0	1	0	0			
7		BARB0PAKHAR	22432	27.00	0	0	0	0	20189	0	0	0	1641		

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FORM xvii
78 (b)(2)
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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 :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **September 2024**

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
	VIKASH KUMAR	PUNJAB	100969920179	26.00	17494	0	0	0	0	1800	0	0	0	20611	
21645	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		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22394	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		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	25.00	17494	0	0	0	0	1800	0	0	0	20611	
23002	RAJJU PANDEY	BANKTRANSFER	32506	5.00	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		
	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	17494	0	0	0	0	1800	0	0	0	20611	
25954	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		
	PAPPU KUMAR	STATE BANK OF	101549522993	21.00	13995	0	0	0	0	1440	0	0	0	16485	
26682	NAGENDRA RAY	BANKTRANSFER	36223	3.00	0	0	1166	0	0	0	0	0	20		
		39609323773	2018585655	0.00	1440	0	1345	0	0	1	0	0			
12		SBIN0012560	22432	24.00	0	0	0	0	17946	0	0	0	1461		
	JAIDEV	HDFC BANK LTD	100572128474	25.00	17494	0	0	0	0	1800	0	0	0	20611	
27497	GITA RAM	BANKTRANSFER	37144	5.00	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		
	JAGDISH RATHORE	PUNJAB	100747573126	21.00	13995	0	0	0	0	1440	0	0	0	16485	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	3.00	0	0	1166	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1440	0	1345	0	0	1	0	0			
14		PUNB0152900	22432	24.00	0	0	0	0	17946	0	0	0	1461		
	CHANDRA KANT	BANK OF INDIA	101558331645	26.00	17494	0	0	0	0	1800	0	0	0	20611	
31584	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1457	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1800	0	1681	0	0	1	0	0			
15		BKID0007711	22432	30.00	0	0	0	0	22432	0	0	0	1821		

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Name and Address of Establishment in under which contract is carried on
155 - The Chanakya Mall - Delhi
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Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **September 2024**

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	Earning: Trav All / Wash. All / SPL ALL / CEA	Earning: Conv. All / Bonus / Leave / Gratuity	Earning: GWR / AttAwd / Disc/SenAll / PuncAll	Earning: ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / Acmd / SecDep / BankCharge	Deduction: PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	24.00	16911	0	0	0	0	1740	0	0	0	19923	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	5.00	0	0	1408	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1740	0	1625	0	0	1	0	0			
16		ICIC0000830	22432	29.00	0	0	0	0	21684	0	0	0	1761		
	YOGESH	STATE BANK OF	101284378638	11.00	7581	0	0	0	0	780	0	0	0	8919	
32708	NARESH CHAND	BANKTRANSFER	41577	2.00	0	0	631	0	0	0	0	0	20		
		61095481053	2019046096	0.00	780	0	728	0	0	1	0	0			
17		SBIN0031848	22432	13.00	0	0	0	0	9720	0	0	0	801		
	RAJEN GOWALA	UNITED BANK OF	101954598944	23.00	15745	0	0	0	0	1620	0	0	0	18548	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	4.00	0	0	1311	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	1620	0	1513	0	0	1	0	0			
18		PUNB0062620	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	PRAMOD KUMAR	STATE BANK OF	101978050982	25.00	16911	0	0	0	0	1740	0	0	0	19923	
33558	NEMICHAND	BANKTRANSFER	42275	4.00	0	0	1408	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1740	0	1625	0	0	1	0	0			
19		SBIN0032292	22432	29.00	0	0	0	0	21684	0	0	0	1761		
	HAPPY SINGH	INDUSIND BANK	101695818644	26.00	17494	0	0	0	0	1800	0	0	0	20611	
33801	ARVIND SINGH	BANKTRANSFER	42740	4.00	0	0	1457	0	0	0	0	0	20		
		100185506707	2019138957	0.00	1800	0	1681	0	0	1	0	0			
20		INDB0000005	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	25.00	17494	0	0	0	0	1800	0	0	0	20611	
34082	MATIVAR YADAV	BANKTRANSFER	43104	5.00	0	0	1457	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1800	0	1681	0	0	1	0	0			
21		SBIN0016948	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	GAUTAM KUMAR	CENTRAL BANK	101949536462	24.00	16911	0	0	0	0	1740	0	0	0	19923	
34128	RAMNARESH	BANKTRANSFER	43080	5.00	0	0	1408	0	0	0	0	0	20		
		3978984490	2019183991	0.00	1740	0	1625	0	0	1	0	0			
22		CBIN0281802	22432	29.00	0	0	0	0	21684	0	0	0	1761		
	POORAN MAL MEENA	PUNJAB	100978170381	26.00	17494	0	0	0	0	1800	0	0	0	20611	
34618	BHARAT LAL MEENA	BANKTRANSFER	43466	4.00	0	0	1457	0	0	0	0	0	20		
		8717001700001954	2019245658	0.00	1800	0	1681	0	0	1	0	0			
23		PUNB0871700	22432	30.00	0	0	0	0	22432	0	0	0	1821		

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	RAKESH KUMAR	STATE BANK OF	101356530196	7.00	4665	0	0	0	0	480	0	0	0	5481	
35119	BHAGWAN SINGH	BANKTRANSFER	43938	1.00	0	0	389	0	0	0	0	0	20		
		35506982834	00	0.00	480	0	448	0	0	1	0	0			
24		SBIN0001073	22432	8.00	0	0	0	0	5982	0	0	0	501		
	AMAN SINGH	BANK OF BARODA	101786573488	26.00	17494	0	0	0	0	1800	0	0	0	20611	
35127	YASHPAL SINGH	BANKTRANSFER	43952	4.00	0	0	1457	0	0	0	0	0	20		
		24478100015972	000	0.00	1800	0	1681	0	0	1	0	0			
25		BARB0BRIJXX	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	CHANDAN YADAV	UNION BANK	101400305422	22.00	15161	0	0	0	0	1560	0	0	0	17860	
35603	AMRENDRA YADAV	BANKTRANSFER	44251	4.00	0	0	1263	0	0	0	0	0	20		
		461302010008098	0	0.00	1560	0	1457	0	0	1	0	0			
26		UBIN0546135	22432	26.00	0	0	0	0	19441	0	0	0	1581		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	23.00	16328	0	0	0	0	1680	0	0	0	19236	
35624	RAJKUMAR	BANKTRANSFER	44581	5.00	0	0	1360	0	0	0	0	0	20		
		4845499876	000	0.00	1680	0	1569	0	0	1	0	0			
27		KKBK0000216	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	ROSHAN KUMAR	CANARA BANK	101245828948	25.00	17494	0	0	0	0	1800	0	0	0	20611	
35948	ARUN SINGH	BANKTRANSFER	44690	5.00	0	0	1457	0	0	0	0	0	20		
		2741101003796	2017082393	0.00	1800	0	1681	0	0	1	0	0			
28		CNRB0002741	22432	30.00	0	0	0	0	22432	0	0	0	1821		
SECURITY GUARD			**Total:-**	**609.00**	**416358**	**0**	**0**	**0**	**0**	**42840**	**0**	**0**	**0**	**490496**	
				105.00	**0**	**0**	**34676**	**0**	**0**	**0**	**0**	**0**	**520**		
				0.00	**42840**	**0**	**40008**	**0**	**0**	**20**	**0**	**0**			
				714.00	**0**	**0**	**0**	**0**	**533882**	**0**	**0**	**0**	**43386**		

Basic	**17494**	**Trav All**	**0**	**Conv. All**	**0**	**Gross**	**22432**
DA	**0**	**Wash. All**	**0**	**Bonus**	**1457**		
HRA	**1800**	**SPL ALL**	**0**	**Leave**	**1681**		
Med. All	**0**	**CEA**	**0**	**Gratuity**	**0**		

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DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	26.00	19279	0	0	0	0	1848	0	0	0	21559	
01936	BHOUM SINGH	BANKTRANSFER	21584	4.00	0	0	1606	0	0	0	0	500	20		
		700642748	2017082235	0.00	1190	0	1853	0	0	1	0	0			
29		IDIB000S164	23928	30.00	0	0	0	0	23928	0	0	0	2369		
DL00735	AFROJ KHAN	BANK OF BARODA	101274419134	23.00	17351	0	0	0	0	1663	0	0	0	19401	
01942	ALI JABBAR	BANKTRANSFER	21590	4.00	0	0	1445	0	0	0	0	450	20		
		00940100021184	2017082311	0.00	1071	0	1668	0	0	1	0	0			
30		BARB0CHANAK	23928	27.00	0	0	0	0	21535	0	0	0	2134		

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DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	25.00	19279	0	0	0	0	1848	0	0	0	21559	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	5.00	0	0	1606	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1190	0	1853	0	0	1	0	0			
31		UBIN0549371	23928	30.00	0	0	0	0	23928	0	0	0	2369		
HEAD GUARD			**Total:-**	**74.00**	**55909**	**0**	**0**	**0**	**0**	**5359**	**0**	**0**	**0**	**62519**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4657**	**0**	**0**	**0**	**0**	**1450**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**3451**	**0**	**5374**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**87.00**	**0**	**0**	**0**	**0**	**69391**	**0**	**0**	**0**	**6872**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	YASPAL	PUNJAB	101327835525	26.00	19279	0	0	0	0	1848	0	0	0	21769	
28444	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			
32		PUNB0402200	24138	30.00	0	0	0	0	24138	0	0	0	2369		
	VIKAS SHARMA	PUNJAB	101627847527	26.00	19279	0	0	0	0	1848	0	0	0	21769	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	4.00	0	0	1606	0	0	0	0	500	20		
		7873000100032227	2018917650	0.00	1400	0	1853	0	0	1	0	0			
33		PUNB0787300	24138	30.00	0	0	0	0	24138	0	0	0	2369		
	LALIT	AXIS BANK	101853565290	25.00	19279	0	0	0	0	1848	0	0	0	21769	
35845	KRISHAN KUMAR	BANKTRANSFER	44669	5.00	0	0	1606	0	0	0	0	500	20		
		922010000338871	000	0.00	1400	0	1853	0	0	1	0	0			
34		UTIB0000627	24138	30.00	0	0	0	0	24138	0	0	0	2369		
	YOGESH KUMAR	HDFC BANK LTD	101077982916	14.00	10282	0	0	0	0	986	500	0	0	11100	
36493	RAM NIVAS	BANKTRANSFER	45334	2.00	0	0	857	0	0	0	0	267	20		
		50100429186699	2019532907	0.00	747	0	988	0	0	1	0	0			
35		HDFC0000088	24138	16.00	0	0	0	0	12874	0	0	0	1774		
FIREMAN			**Total:-**	**91.00**	**68119**	**0**	**0**	**0**	**0**	**6530**	**500**	**0**	**0**	**76407**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**15.00**	**0**	**0**	**5675**	**0**	**0**	**0**	**0**	**1767**	**80**		
DA 0	**Wash. All 0**	**Bonus 1606**	**24138**	**0.00**	**4947**	**0**	**6547**	**0**	**0**	**3**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1853**		**106.00**	**0**	**0**	**0**	**0**	**85288**	**0**	**0**	**0**	**8881**		
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
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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **September 2024**

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
DL00766	POONAM	PUNJAB	101274419802	23.00	15745	0	0	0	0	1620	0	0	0	18548	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1311	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1620	0	1513	0	0	1	0	0			
36		PUNB0520010	22432	27.00	0	0	0	0	20189	0	0	0	1641		
03680	SARITA DEVI	STATE BANK OF	101437317531	1.00	583	0	0	0	0	60	0	0	0	687	
15539	KAMOD SINGH	BANKTRANSFER	25761	0.00	0	0	49	0	0	0	0	0	0		
		67355543785	6922372133	0.00	60	0	56	0	0	1	0	0			
37		SBIN0011562	22432	1.00	0	0	0	0	748	0	0	0	61		
	PRIYANKA	PUNJAB	101548547572	22.00	15745	0	0	0	0	1620	0	0	0	18548	
19205	VINOD KUMAR	BANKTRANSFER	28855	5.00	0	0	1311	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1620	0	1513	0	0	1	0	0			
38		PUNB0016200	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	SAPNA	STATE BANK OF	101747407634	17.00	12246	0	0	0	0	1260	0	0	0	14422	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1020	0	0	0	0	0	20		
		41831935354	2018455052	0.00	1260	0	1177	0	0	1	0	0			
39		SBIN0017891	22432	21.00	0	0	0	0	15703	0	0	0	1281		
	SAVITA	CANARA BANK	101641198484	23.00	16328	0	0	0	0	1680	0	0	0	19236	
28714	MANOJ	BANKTRANSFER	38628	5.00	0	0	1360	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1680	0	1569	0	0	1	0	0			
40		CNRB0002018	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	LAVALI KUMARI	UNION BANK	101560608489	2.00	1166	0	0	0	0	120	0	0	0	1354	
34579	RUPNARAYAN	BANKTRANSFER	44649	0.00	0	0	97	0	0	0	0	0	20		
		769502010003356	2017911167	0.00	120	0	112	0	0	1	0	0			
41		UBIN0576956	22432	2.00	0	0	0	0	1495	0	0	0	141		
	GEETA	CANARA BANK	101978414708	22.00	15745	0	0	0	0	1620	0	0	0	18548	
34967	KISHAN LAL	BANKTRANSFER	43772	5.00	0	0	1311	0	0	0	0	0	20		
		0157101027993	2019297744	0.00	1620	0	1513	0	0	1	0	0			
42		CNRB0000157	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	AASHNA KURESHI	IDBI BANK	101504623668	20.00	13995	0	0	0	0	1440	0	0	0	16485	
36323	MOHAMMAD SHAKEEL	BANKTRANSFER	45190	4.00	0	0	1166	0	0	0	0	0	20		
		1283104000094568	2019478598	0.00	1440	0	1345	0	0	1	0	0			
43		IBKL0001283	22432	24.00	0	0	0	0	17946	0	0	0	1461		

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SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **September 2024**

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
	PUSHPA KHATRI	HDFC BANK LTD	101811908803	15.00	10496	0	0	0	0	1080	500	0	0	11858	
36526	MAHENDRA SINGH	BANKTRANSFER	45304	3.00	0	0	874	0	0	0	0	0	20		
		50100562583038	2019532916	0.00	1080	0	1009	0	0	1	0	0			
44		HDFC0000480	22432	18.00	0	0	0	0	13459	0	0	0	1601		
LADY GUARD			**Total:-**	**145.00**	**102049**	**0**	**0**	**0**	**0**	**10500**	**500**	**0**	**0**	**119686**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**30.00**	**0**	**0**	**8499**	**0**	**0**	**0**	**0**	**0**	**160**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**10500**	**0**	**9807**	**0**	**0**	**7**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**175.00**	**0**	**0**	**0**	**0**	**130855**	**0**	**0**	**0**	**11169**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	26.00	17494	0	0	0	0	1800	0	0	0	20940	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	4.00	0	0	1457	0	0	0	0	500	20		
		743110110015210	2016347915	0.00	2629	0	1681	0	0	1	0	0			
45		BKID0007431	23261	30.00	0	0	0	0	23261	0	0	0	2321		
	HEMANT	STATE BANK OF	101520495231	25.00	16911	0	0	0	0	1740	0	0	0	20241	
36322	JAGBIR	CHEQUE	45189	4.00	0	0	1408	0	0	0	0	483	20		
		31139393764	2019478669	0.00	2541	0	1625	0	0	1	0	0			
46		SBIN0007446	23261	29.00	0	0	0	0	22485	0	0	0	2244		
	GAURAV CHODHARY	STATE BANK OF	101926336828	11.00	7581	0	0	0	0	780	500	0	0	8561	
36528	JAI KISHAN CHODHARY	BANKTRANSFER	45296	2.00	0	0	631	0	0	0	0	217	20		
		38254292479	2019534241	0.00	1139	0	728	0	0	1	0	0			
47		SBIN0000733	23261	13.00	0	0	0	0	10079	0	0	0	1518		
CCTV OPERATOR			**Total:-**	**62.00**	**41986**	**0**	**0**	**0**	**0**	**4320**	**500**	**0**	**0**	**49742**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**10.00**	**0**	**0**	**3496**	**0**	**0**	**0**	**0**	**1200**	**60**		
DA 0	**Wash. All 0**	**Bonus 1457**	**23261**	**0.00**	**6309**	**0**	**4034**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1681**		**72.00**	**0**	**0**	**0**	**0**	**55825**	**0**	**0**	**0**	**6083**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RATAN KUMAR	PUNJAB	100969893538	26.00	21215	1741	0	0	0	2035	0	0	0	25321	
23624	MANOJ KUMAR	BANKTRANSFER	32988	4.00	0	0	0	0	0	0	0	500	20		
		2585000100186741	2016393923	0.00	2882	0	2039	0	0	1	0	0			
48		PUNB0258500	27877	30.00	0	0	0	0	27877	0	0	0	2556		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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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 **September 2024**

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
DOOR MAN	Basic 21215 Trav All 1741 Conv. All 0 DA 0 Wash. All 0 Bonus 0 HRA 2882 SPL ALL 0 Leave 2039 Med. All 0 CEA 0 Gratuity 0		**Total:-** Gross 27877	26.00 4.00 0.00 30.00	21215 0 2882 0	1741 0 0 0	0 0 2039 0	0 0 0 0	0 0 0 27877	2035 0 1 0	0 0 0 0	0 500 0 0	0 20 2556	25321	
 35130 49	KARAMVIR SINGH RAJPAL SINGH	ICICI BANK BANKTRANSFER 054201525258 ICIC0000542	101086526615 44097 000 35282	13.00 2.00 0.00 15.00	10608 0 4385 0	871 759 0 0	0 0 1020 0	0 0 0 0	0 0 0 17643	1018 0 1 0	0 0 0 0	0 250 0 0	0 20 1289	16354	
PSO	Basic 21215 Trav All 1741 Conv. All 0 DA 0 Wash. All 1517 Bonus 0 HRA 8770 SPL ALL 0 Leave 2039 Med. All 0 CEA 0 Gratuity 0		**Total:-** Gross 35282	13.00 2.00 0.00 15.00	10608 0 4385 0	871 759 0 0	0 0 1020 0	0 0 0 0	0 0 0 17643	1018 0 1 0	0 0 0 0	0 250 0 0	0 20 1289	16354	
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		1,071.00 187.00 0.00 1258.00	757967 0 79051 0	6036 759 0 0	0 57003 72839 0	0 0 0 0	0 0 0 973655	76605 0 37 0	1500 0 0 0	0 6150 0 0	0 960 85264	888391	