

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 December 2023

					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
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			
	MAJOR SINGH	KOTAK MAHINDRA	101499109814	26.00	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			
1		KKBK0000182	26895	31.00	0	0	0	0	26895	0	0	0	2556		
	ABHAY KUMAR SINGH	STATE BANK OF	100726322755	7.00	5475	449	0	0	0	525	0	0	0	6265	
34297	ASHOK SINGH	BANKTRANSFER	43181	1.00	0	0	0	0	0	0	0	129	20		
		36374592551	2019212714	0.00	490	0	526	0	0	1	0	0			
2		SBIN0000708	26895	8.00	0	0	0	0	6940	0	0	0	675		
SUPERVISOR			Total:-	33.00	26690	2190	0	0	0	2560	0	0	0	30604	
	Basic	21215	Trav All	1741	Conv. All	0	Gross	6.00	0	0	0	629	40		
	DA	0	Wash. All	0	Bonus	0		0.00	2390	0	2565	0	0		
	HRA	1900	SPL ALL	0	Leave	2039		39.00	0	0	33835	0	0	3231	
	Med. All	0	CEA	0	Gratuity	0									
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	27.00	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	31.00	0	0	0	0	22432	0	0	0	1821		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	18.00	11851	0	0	0	0	1219	90	0	0	13866	
02496	RAM ASHRE	BANKTRANSFER	24113	3.00	0	0	987	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1219	0	1139	0	0	1	0	0			
4		SBIN0010441	22432	21.00	0	0	0	0	15196	0	0	0	1330		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	26.00	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	31.00	0	0	0	0	22432	0	0	0	1821		
DL01293	ARVIND KUMAR	BARODA	101363979060	18.00	12415	0	0	0	0	1277	90	0	0	14531	
02499	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1034	0	0	0	0	0	20		
		43760100013266	2017337982	0.00	1277	0	1193	0	0	1	0	0			
6		BARB0BRGBXX	22432	22.00	0	0	0	0	15919	0	0	0	1388		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	23.00	15801	0	0	0	0	1626	0	0	0	18614	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	5.00	0	0	1316	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1626	0	1518	0	0	1	0	0			
7		BARB0PAKHAR	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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Wages Register for the month December 2023

					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			
	VIKASH KUMAR	PUNJAB	100969920179	27.00	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		
8		2058000100158631	6716104521	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0205800	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	27.00	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		
9		0357010138802	2017111635	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0035720	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	19.00	12415	0	0	0	0	1277	0	0	0	14621	
23002	RAJJU PANDEY	BANKTRANSFER	32506	3.00	0	0	1034	0	0	0	0	0	20		
10		03441000093288	2016525201	0.00	1277	0	1193	0	0	1	0	0			
		PSIB0000344	22432	22.00	0	0	0	0	15919	0	0	0	1298		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	27.00	17494	0	0	0	0	1800	0	0	0	20611	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	4.00	0	0	1457	0	0	0	0	0	20		
11		9611871672	2018234168	0.00	1800	0	1681	0	0	1	0	0			
		KKBK0000172	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	26.00	16930	0	0	0	0	1742	90	0	0	19856	
24670	RAJKUMAR	BANKTRANSFER	34073	4.00	0	0	1410	0	0	0	0	0	20		
12		4845499876	2017427880	0.00	1742	0	1627	0	0	1	0	0			
		KKBK0000216	22432	30.00	0	0	0	0	21709	0	0	0	1853		
	SACHIN KUMAR	BANK OF BARODA	101161416428	20.00	12979	0	0	0	0	1335	90	0	0	15196	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	3.00	0	0	1081	0	0	0	0	0	20		
13		53980100006530	2018510949	0.00	1335	0	1247	0	0	1	0	0			
		BARB0BUPGBX	22432	23.00	0	0	0	0	16642	0	0	0	1446		
	PAPPU KUMAR	STATE BANK OF	101549522993	27.00	17494	0	0	0	0	1800	0	0	0	20611	
26682	NAGENDRA RAY	BANKTRANSFER	36223	4.00	0	0	1457	0	0	0	0	0	20		
14		39609323773	2018585655	0.00	1800	0	1681	0	0	1	0	0			
		SBIN0012560	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	27.00	17494	0	0	0	0	1800	0	0	0	20611	
27497	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1457	0	0	0	0	0	20		
15		50100017741028	2017082964	0.00	1800	0	1681	0	0	1	0	0			
		HDFC0003287	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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Name and Address of Principal Employer :

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Wages Register for the month December 2023

					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			
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	16.00	10722	0	0	0	0	1103	90	0	0	12534	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	3.00	0	0	893	0	0	0	0	0	20		
16		743110110015210	2016347915	0.00	1103	0	1030	0	0	1	0	0			
		BKID0007431	22432	19.00	0	0	0	0	13748	0	0	0	1214		
	JAGDISH RATHORE	PUNJAB	100747573126	23.00	15801	0	0	0	0	1626	90	0	0	18524	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	5.00	0	0	1316	0	0	0	0	0	20		
17		1736006900007654	6928507063	0.00	1626	0	1518	0	0	1	0	0			
		PUNB0152900	22432	28.00	0	0	0	0	20261	0	0	0	1737		
	SONU	PUNJAB	101241145517	26.00	17494	0	0	0	0	1800	0	0	0	20611	
30653	SURESH	BANKTRANSFER	39664	5.00	0	0	1457	0	0	0	0	0	20		
18		7512000100118918	2018861891	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0751200	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	CHANDRA KANT	BANK OF INDIA	101558331645	27.00	17494	0	0	0	0	1800	90	0	0	20521	
31584	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1457	0	0	0	0	0	20		
19		771118210033848	2017911210	0.00	1800	0	1681	0	0	1	0	0			
		BKID0007711	22432	31.00	0	0	0	0	22432	0	0	0	1911		
	ASHOK	IDBI BANK	101195398186	26.00	16930	0	0	0	0	1742	0	0	0	19946	
31587	KALLU RAM	BANKTRANSFER	40737	4.00	0	0	1410	0	0	0	0	0	20		
20		1587104000029485	2017083497	0.00	1742	0	1627	0	0	1	0	0			
		IBKL0001587	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	21.00	14672	0	0	0	0	1510	90	0	0	17193	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	5.00	0	0	1222	0	0	0	0	0	20		
21		083001507535	2017058306	0.00	1510	0	1410	0	0	1	0	0			
		ICIC0000830	22432	26.00	0	0	0	0	18814	0	0	0	1621		
	YOGESH	STATE BANK OF	101284378638	19.00	12415	0	0	0	0	1277	90	0	0	14531	
32708	NARESH CHAND	BANKTRANSFER	41577	3.00	0	0	1034	0	0	0	0	0	20		
22		61095481053	2019046096	0.00	1277	0	1193	0	0	1	0	0			
		SBIN0031848	22432	22.00	0	0	0	0	15919	0	0	0	1388		
	RAJEN GOWALA	UNITED BANK OF	101954598944	27.00	17494	0	0	0	0	1800	0	0	0	20611	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	4.00	0	0	1457	0	0	0	0	0	20		
23		0626010178501	2019046090	0.00	1800	0	1681	0	0	1	0	0			
		PUNB0062620	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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Name and Address of Principal Employer :

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Wages Register for the month December 2023

					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			
	PRAMOD KUMAR	STATE BANK OF	101978050982	20.00	13544	0	0	0	0	1394	90	0	0	15862	
33558	NEMICHAND	BANKTRANSFER	42275	4.00	0	0	1128	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1394	0	1301	0	0	1	0	0			
24		SBIN0032292	22432	24.00	0	0	0	0	17367	0	0	0	1505		
	SAHIL	STATE BANK OF	101978050995	22.00	14672	0	0	0	0	1510	0	0	0	17283	
33559	BALENDER SINGH	BANKTRANSFER	42276	4.00	0	0	1222	0	0	0	0	0	20		
		20455932243	2019109364	0.00	1510	0	1410	0	0	1	0	0			
25		SBIN0050531	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	NIKHIL SAROJ	KOTAK MAHINDRA	101739960393	25.00	16365	0	0	0	0	1684	90	0	0	19190	
33800	SHIV RAM SAROJ	BANKTRANSFER	42674	4.00	0	0	1363	0	0	0	0	0	20		
		6548562499	2019138944	0.00	1684	0	1573	0	0	1	0	0			
26		KKBK0000193	22432	29.00	0	0	0	0	20985	0	0	0	1795		
	HAPPY SINGH	INDUSIND BANK	101695818644	9.00	5643	0	0	0	0	581	0	0	0	6634	
33801	ARVIND SINGH	BANKTRANSFER	42740	1.00	0	0	470	0	0	0	0	0	20		
		100185506707	2019138957	0.00	581	0	542	0	0	1	0	0			
27		INDB0000005	22432	10.00	0	0	0	0	7236	0	0	0	602		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	27.00	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			
28		SBIN0016948	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	GAUTAM KUMAR	CENTRAL BANK	101949536462	27.00	17494	0	0	0	0	1800	90	0	0	20521	
34128	RAMNARESH	BANKTRANSFER	43080	4.00	0	0	1457	0	0	0	0	0	20		
		3978984490	2019183991	0.00	1800	0	1681	0	0	1	0	0			
29		CBIN0281802	22432	31.00	0	0	0	0	22432	0	0	0	1911		
	ALISHAN KHAN	BANK OF BARODA	102018434274	19.00	12979	0	0	0	0	1335	90	0	0	15196	
34296	MUNU KHAN	BANKTRANSFER	43230	4.00	0	0	1081	0	0	0	0	0	20		
		75069335634	2019202390	0.00	1335	0	1247	0	0	1	0	0			
30		BARB0BUPGBX	22432	23.00	0	0	0	0	16642	0	0	0	1446		
	POORAN MAL MEENA	PUNJAB	100978170381	7.00	4515	0	0	0	0	465	500	0	0	4804	
34618	BHARAT LAL MEENA	BANKTRANSFER	43466	1.00	0	0	376	0	0	0	0	0	20		
		8717001700001954	2019245658	0.00	465	0	434	0	0	1	0	0			
31		PUNB0871700	22432	8.00	0	0	0	0	5790	0	0	0	986		

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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	SalRate	SalDay	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
SECURITY GUARD					Total:-	653.00	430577	0	0	0	0	0	0	505533	
Basic	17494	Trav All	0	Conv. All	0	Gross	110.00	0	0	35861	0	0	0	580	
DA	0	Wash. All	0	Bonus	1457	22432	0.00	44303	0	41374	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681	763.00	0	0	0	552115	0	0	0	46582	
Med. All	0	CEA	0	Gratuity	0										
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	27.00	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		
32		700642748	2017082235	0.00	1190	0	1853	0	0	1	0	0			
		IDIB000S164	23928	31.00	0	0	0	0	23928	0	0	0	2369		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	16.00	11194	0	0	0	0	1073	90	0	0	12420	
01942	ALI JABBAR	BANKTRANSFER	21590	2.00	0	0	933	0	0	0	0	290	20		
33		4746611117	2017082311	0.00	691	0	1076	0	0	1	0	0			
		KKBK0000214	23928	18.00	0	0	0	0	13894	0	0	0	1474		
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	18.00	13060	0	0	0	0	1252	0	0	0	14597	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	3.00	0	0	1088	0	0	0	0	339	20		
34		493702010010260	2017082605	0.00	806	0	1255	0	0	1	0	0			
		UBIN0549371	23928	21.00	0	0	0	0	16209	0	0	0	1612		
HEAD GUARD					Total:-	61.00	43533	0	0	0	0	0	0	48576	
Basic	19279	Trav All	0	Conv. All	0	Gross	9.00	0	0	3627	0	0	1129	60	
DA	0	Wash. All	0	Bonus	1606	23928	0.00	2687	0	4184	0	0	0		
HRA	1190	SPL ALL	0	Leave	1853	70.00	0	0	0	54031	0	0	0	5455	
Med. All	0	CEA	0	Gratuity	0										
27161	SAHIL	STATE BANK OF	101812557426	27.00	19279	0	0	0	0	1848	0	0	0	21769	
35	NAFFE SEHWAG	BANKTRANSFER	36341	4.00	0	0	1606	0	0	0	0	500	20		
		39142674902	2018626193	0.00	1400	0	1853	0	0	1	0	0			
		SBIN0040478	24138	31.00	0	0	0	0	24138	0	0	0	2369		
28444	YASPAL	PUNJAB	101327835525	27.00	19279	0	0	0	0	1848	0	0	0	21769	
36	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			
		PUNB0402200	24138	31.00	0	0	0	0	24138	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 December 2023

					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
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			
	VIKAS SHARMA	PUNJAB	101627847527	26.00	19279	0	0	0	0	1848	0	0	0	21769	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	5.00	0	0	1606	0	0	0	0	500	20		
		7873000100032227	2018917650	0.00	1400	0	1853	0	0	1	0	0			
37		PUNB0787300	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			Total:-	80.00	57837	0	0	0	0	5544	0	0	0	65307	
	Basic	19279	Trav All	0	Conv. All	0	Gross	13.00	0	0	4818	0	0	1500	60
	DA	0	Wash. All	0	Bonus	1606		0.00	4200	0	5559	0	0		
	HRA	1400	SPL ALL	0	Leave	1853		93.00	0	0	0	0	7107		
	Med. All	0	CEA	0	Gratuity	0									
DL00766	POONAM	PUNJAB	101274419802	24.00	16365	0	0	0	0	1684	0	0	0	19280	
01973	SATISH KUMAR	BANKTRANSFER	21668	5.00	0	0	1363	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1684	0	1573	0	0	1	0	0			
38		PUNB0520010	22432	29.00	0	0	0	0	20985	0	0	0	1705		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	25.00	16365	0	0	0	0	1684	0	0	0	19280	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	4.00	0	0	1363	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	1684	0	1573	0	0	1	0	0			
39		PUNB0015100	22432	29.00	0	0	0	0	20985	0	0	0	1705		
03680	SARITA DEVI	STATE BANK OF	101437317531	6.00	3386	0	0	0	0	348	0	0	0	3992	
15539	KAMOD SINGH	BANKTRANSFER	25761	0.00	0	0	282	0	0	0	0	0	0		
		67355543785	6922372133	0.00	348	0	325	0	0	1	0	0			
40		SBIN0011562	22432	6.00	0	0	0	0	4341	0	0	0	349		
	PRIYANKA	PUNJAB	101548547572	15.00	10158	0	0	0	0	1045	0	0	0	11959	
19205	VINOD KUMAR	BANKTRANSFER	28855	3.00	0	0	846	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1045	0	976	0	0	1	0	0			
41		PUNB0016200	22432	18.00	0	0	0	0	13025	0	0	0	1066		
	SAPNA	STATE BANK OF	101747407634	23.00	15237	0	0	0	0	1568	0	0	0	17949	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1269	0	0	0	0	0	20		
		41831935354	2018455052	0.00	1568	0	1464	0	0	1	0	0			
42		SBIN0017891	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	11.00	7336	0	0	0	0	755	0	0	0	8631	
27948	AMIT	BANKTRANSFER	37489	2.00	0	0	611	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	755	0	705	0	0	1	0	0			
43		PUNB0022910	22432	13.00	0	0	0	0	9407	0	0	0	776		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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 December 2023

					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			
	SAVITA	CANARA BANK	101641198484	26.00	16930	0	0	0	0	1742	0	0	0	19946	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1410	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1742	0	1627	0	0	1	0	0			
44		CNRB0002018	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	LAVALI KUMARI	UNION BANK	101560608489	17.00	11286	0	0	0	0	1161	500	0	0	12790	
34579	RUPNARAYAN	BANKTRANSFER	43409	3.00	0	0	940	0	0	0	0	0	20		
		7738086199	2017911167	0.00	1161	0	1085	0	0	1	0	0			
45		UBIN0576956	22432	20.00	0	0	0	0	14472	0	0	0	1682		
LADY GUARD				Total:-	147.00	97063	0	0	0	9987	500	0	0	113827	
Basic	17494	Trav All	0	Conv. All	0	Gross	25.00	0	0	8084	0	0	140		
DA	0	Wash. All	0	Bonus	1457		0.00	9987	0	9328	0	0	0		
HRA	1800	SPL ALL	0	Leave	1681		172.00	0	0	0	0	0	10635		
Med. All	0	CEA	0	Gratuity	0										
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	26.00	17494	0	0	0	0	1800	0	0	0	20940	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	5.00	0	0	1457	0	0	0	0	500	20		
		50100227637940	2017083204	0.00	2629	0	1681	0	0	1	0	0			
46		HDFC0000929	23261	31.00	0	0	0	0	23261	0	0	0	2321		
	PARVEEN KUMAR	BANK OF BARODA	101176921325	23.00	15801	0	0	0	0	1626	90	0	0	18821	
28175	RAKESH KUMAR	BANKTRANSFER	37427	5.00	0	0	1316	0	0	0	0	452	20		
		00940100026595	2018694523	0.00	2375	0	1518	0	0	1	0	0			
47		BARB0CHANAK	23261	28.00	0	0	0	0	21010	0	0	0	2189		
CCTV OPERATOR				Total:-	49.00	33295	0	0	0	3426	90	0	0	39761	
Basic	17494	Trav All	0	Conv. All	0	Gross	10.00	0	0	2773	0	0	40		
DA	0	Wash. All	0	Bonus	1457		0.00	5004	0	3199	0	0	0		
HRA	2629	SPL ALL	0	Leave	1681		59.00	0	0	0	0	0	4510		
Med. All	0	CEA	0	Gratuity	0										
	RATAN KUMAR	PUNJAB	100969893538	27.00	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	31.00	0	0	0	0	27877	0	0	0	2556		

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Wages Register for the month December 2023										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:-	27.00	21215	1741	0	0	0	2035	0	0	0	25321		
Basic	21215	Trav All	1741	Conv. All	0	Gross	4.00	0	0	0	0	0	0	0	500	20				
DA	0	Wash. All	0	Bonus	0		0.00	2882	0	2039	0	0	1	0	0					
HRA	2882	SPL ALL		Leave	2039		31.00	0	0	0	0	27877	0	0	0	2556				
Med. All	0	CEA		Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.							Grand Total :	1,050.00	710210	3931	0	0	0	72028	2350	0	0	828929		
								177.00	0	0	55163	0	0	0	0	4710	940			
								0.00	71453	0	68248	0	0	36	0	0				
								1227.00	0	0	0	0	909005	0	0	0	80076			