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 **July 2023**

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
	MAJOR SINGH	HDFC BANK LTD	101499109814	24.00	18880	0	0	0	0	1839	0	0	0	21672	
17905	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	1573	0	0	0	0	452	20		
		50100348654919	2017728071	0.00	1716	0	1815	0	0	1	0	0			
1		HDFC0003216	26553	28.00	0	0	0	0	23984	0	0	0	2312		
	SONU	HDFC BANK LTD	101033949223	19.00	14834	0	0	0	0	1445	500	0	0	16523	
33409	SHIV KUMAR	BANKTRANSFER	42354	3.00	0	0	1236	0	0	0	0	355	20		
		50100189472578	2019096442	0.00	1348	0	1426	0	0	1	0	0			
2		HDFC0001203	26553	22.00	0	0	0	0	18844	0	0	0	2321		
SUPERVISOR			**Total:-**	**43.00**	**33714**	**0**	**0**	**0**	**0**	**3284**	**500**	**0**	**0**	**38195**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**7.00**	**0**	**0**	**2809**	**0**	**0**	**0**	**0**	**807**	**40**		
DA 0	**Wash. All 0**	**Bonus 1741**	**26553**	**0.00**	**3064**	**0**	**3241**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL 0**	**Leave 2009**		**50.00**	**0**	**0**	**0**	**0**	**42828**	**0**	**0**	**0**	**4633**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	27.00	17234	0	0	0	0	1800	0	0	0	20305	
01985	BABU LAL KARWASARA	BANKTRANSFER	21656	4.00	0	0	1436	0	0	0	0	0	20		
		24410100021778	2017082974	0.00	1800	0	1656	0	0	1	0	0			
3		BARB0DEVSIK	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	27.00	17234	0	0	0	0	1800	0	0	0	20305	
01999	MANOHAR LAL	BANKTRANSFER	21634	4.00	0	0	1436	0	0	0	0	0	20		
		50100227638130	2017083277	0.00	1800	0	1656	0	0	1	0	0			
4		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00799	AMERJEET	UNION BANK	101274419548	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02006	VINOD KUMAR	BANKTRANSFER	21624	4.00	0	0	1436	0	0	0	0	0	20		
		541402010068357	2017083408	0.00	1800	0	1656	0	0	1	0	0			
5		UBIN0554146	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1436	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1800	0	1656	0	0	1	0	0			
6		SBIN0010441	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02498	MAHESH CHAND	BANKTRANSFER	24246	4.00	0	0	1436	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1800	0	1656	0	0	1	0	0			
7		SBIN0031848	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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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 **July 2023**

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
DL01293	ARVIND KUMAR	BARODA	101363979060	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02499	BABU LAL	BANKTRANSFER	24254	5.00	0	0	1436	0	0	0	0	0	20		
		43760100013266	2017337982	0.00	1800	0	1656	0	0	1	0	0			
8		BARB0BRGBXX	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	26.00	17234	0	0	0	0	1800	0	0	0	20305	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	5.00	0	0	1436	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1800	0	1656	0	0	1	0	0			
9		BARB0PAKHAR	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	VIKASH KUMAR	PUNJAB	100969920179	27.00	17234	0	0	0	0	1800	0	0	0	20305	
21645	ADITYA KUMAR	BANKTRANSFER	31342	4.00	0	0	1436	0	0	0	0	0	20		
		2058000100158631	6716104521	0.00	1800	0	1656	0	0	1	0	0			
10		PUNB0205800	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	27.00	17234	0	0	0	0	1800	0	0	0	20305	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1436	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	1800	0	1656	0	0	1	0	0			
11		PUNB0035720	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	26.00	17234	0	0	0	0	1800	0	0	0	20305	
23002	RAJJU PANDEY	BANKTRANSFER	32506	5.00	0	0	1436	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	1800	0	1656	0	0	1	0	0			
12		PSIB0000344	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	26.00	17234	0	0	0	0	1800	0	0	0	20305	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	5.00	0	0	1436	0	0	0	0	0	20		
		9611871672	2018234168	0.00	1800	0	1656	0	0	1	0	0			
13		KKBK0000172	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	27.00	17234	0	0	0	0	1800	0	0	0	20305	
24670	RAJKUMAR	BANKTRANSFER	34073	4.00	0	0	1436	0	0	0	0	0	20		
		4845499876	2017427880	0.00	1800	0	1656	0	0	1	0	0			
14		KKBK0000216	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SACHIN KUMAR	BANK OF BARODA	101161416428	23.00	14454	0	0	0	0	1510	0	0	0	17026	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	3.00	0	0	1204	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1510	0	1389	0	0	1	0	0			
15		BARB0BUPGBX	22126	26.00	0	0	0	0	18557	0	0	0	1531		

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

Wages Register for the month **July 2023**

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic (Earning)	Trav All	Conv. All	GWR	ADJ	P F (Deduction)	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	PAPPU KUMAR	STATE BANK OF	101549522993	18.00	11119	0	0	0	0	1161	0	0	0	13092	
26682	NAGENDRA RAY	BANKTRANSFER	36223	2.00	0	0	926	0	0	0	0	0	20		
		39609323773	2018585655	0.00	1161	0	1068	0	0	1	0	0			
16		SBIN0012560	22126	20.00	0	0	0	0	14274	0	0	0	1182		
	JAIDEV	HDFC BANK LTD	100572128474	19.00	12787	0	0	0	0	1335	0	0	0	15060	
27497	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1065	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1335	0	1229	0	0	1	0	0			
17		HDFC0003287	22126	23.00	0	0	0	0	16416	0	0	0	1356		
	SONU KUMAR	CANARA BANK	101824020853	21.00	13898	0	0	0	0	1452	0	0	0	16370	
27813	RAJESH KUMAR	BANKTRANSFER	36910	4.00	0	0	1158	0	0	0	0	0	20		
		0293101038244	2018665045	0.00	1452	0	1335	0	0	1	0	0			
18		CNRB0000293	22126	25.00	0	0	0	0	17843	0	0	0	1473		
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	27.00	17234	0	0	0	0	1800	0	0	0	20305	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	4.00	0	0	1436	0	0	0	0	0	20		
		743110110015210	2016347915	0.00	1800	0	1656	0	0	1	0	0			
19		BKID0007431	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	GANESH SINGH	PUNJAB	101178706037	26.00	17234	0	0	0	0	1800	0	0	0	20305	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	5.00	0	0	1436	0	0	0	0	0	20		
		1014000108082036	2018795614	0.00	1800	0	1656	0	0	1	0	0			
20		PUNB0101400	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	JAGDISH RATHORE	PUNJAB	100747573126	24.00	15566	0	0	0	0	1626	0	0	0	18338	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	4.00	0	0	1297	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1626	0	1496	0	0	1	0	0			
21		PUNB0152900	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	SONU	PUNJAB	101241145517	26.00	17234	0	0	0	0	1800	0	0	0	20305	
30653	SURESH	BANKTRANSFER	39664	5.00	0	0	1436	0	0	0	0	0	20		
		7512000100118918	2018861891	0.00	1800	0	1656	0	0	1	0	0			
22		PUNB0751200	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	UDHAM SINGH	AXIS BANK	101923556036	5.00	2780	0	0	0	0	290	0	0	0	3258	
31545	AJMER KARSOLA	BANKTRANSFER	40608	0.00	0	0	232	0	0	0	0	0	20		
		003334001101302	2018933206	0.00	290	0	267	0	0	1	0	0			
23		UTIB0JIND01	22126	5.00	0	0	0	0	3569	0	0	0	311		

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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
	CHANDRA KANT	BANK OF INDIA	101558331645	27.00	17234	0	0	0	0	1800	0	0	0	20305	
31584	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1436	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1800	0	1656	0	0	1	0	0			
24		BKID0007711	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	ASHOK	IDBI BANK	101195398186	27.00	17234	0	0	0	0	1800	0	0	0	20305	
31587	KALLU RAM	BANKTRANSFER	40737	4.00	0	0	1436	0	0	0	0	0	20		
		1587104000029485	2017083497	0.00	1800	0	1656	0	0	1	0	0			
25		IBKL0001587	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	26.00	17234	0	0	0	0	1800	0	0	0	20305	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	5.00	0	0	1436	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1800	0	1656	0	0	1	0	0			
26		ICIC0000830	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	YOGESH	STATE BANK OF	101284378638	21.00	13898	0	0	0	0	1452	0	0	0	16370	
32708	NARESH CHAND	BANKTRANSFER	41577	4.00	0	0	1158	0	0	0	0	0	20		
		61095481053	2019046096	0.00	1452	0	1335	0	0	1	0	0			
27		SBIN0031848	22126	25.00	0	0	0	0	17843	0	0	0	1473		
	RAJEN GOWALA	UNITED BANK OF	101954598944	27.00	17234	0	0	0	0	1800	0	0	0	20305	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	4.00	0	0	1436	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	1800	0	1656	0	0	1	0	0			
28		PUNB0062620	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	PRAMOD KUMAR	STATE BANK OF	101978050982	4.00	2224	0	0	0	0	232	500	0	0	2102	
33558	NEMICHAND	BANKTRANSFER	42275	0.00	0	0	185	0	0	0	0	0	20		
		39813243329	2019109348	0.00	232	0	214	0	0	1	0	0			
29		SBIN0032292	22126	4.00	0	0	0	0	2855	0	0	0	753		
	SAHIL	STATE BANK OF	101978050995	3.00	1668	0	0	0	0	174	500	0	0	1446	
33559	BALENDER SINGH	BANKTRANSFER	42276	0.00	0	0	139	0	0	0	0	0	20		
		20455932243	2019109364	0.00	174	0	160	0	0	1	0	0			
30		SBIN0050531	22126	3.00	0	0	0	0	2141	0	0	0	695		
SECURITY GUARD			**Total:-**	**644.00**	**415840**	**0**	**0**	**0**	**0**	**43432**	**1000**	**0**	**0**	**488857**	
				104.00	**0**	**0**	**34648**	**0**	**0**	**0**	**0**	**0**	**560**		
				0.00	**43432**	**0**	**39957**	**0**	**0**	**21**	**0**	**0**			
				748.00	**0**	**0**	**0**	**0**	**533877**	**0**	**0**	**0**	**45020**		

Basic	17234	Trav All	0	Conv. All	0	Gross	22126
DA	0	Wash. All	0	Bonus	1436		
HRA	1800	SPL ALL	0	Leave	1656		
Med. All	0	CEA	0	Gratuity	0		

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DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	27.00	18993	0	0	0	0	1848	0	0	0	21221	
01936	BHOUM SINGH	BANKTRANSFER	21584	4.00	0	0	1582	0	0	0	0	500	20		
		700642748	2017082235	0.00	1190	0	1825	0	0	1	0	0			
31		IDIB000S164	23590	31.00	0	0	0	0	23590	0	0	0	2369		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	27.00	18993	0	0	0	0	1848	0	0	0	21221	
01942	ALI JABBAR	BANKTRANSFER	21590	4.00	0	0	1582	0	0	0	0	500	20		
		4746611117	2017082311	0.00	1190	0	1825	0	0	1	0	0			
32		KKBK0000214	23590	31.00	0	0	0	0	23590	0	0	0	2369		
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	26.00	18993	0	0	0	0	1848	0	0	0	21221	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	5.00	0	0	1582	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1190	0	1825	0	0	1	0	0			
33		UBIN0549371	23590	31.00	0	0	0	0	23590	0	0	0	2369		
HEAD GUARD			**Total:-**	**80.00**	**56979**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**63663**	
				13.00	**0**	**0**	**4746**	**0**	**0**	**0**	**0**	**1500**	**60**		
				0.00	**3570**	**0**	**5475**	**0**	**0**	**2**	**0**	**0**			
				93.00	**0**	**0**	**0**	**0**	**70770**	**0**	**0**	**0**	**7107**		

Basic	**18993**	Trav All	**0**	Conv. All	**0**	Gross
DA	**0**	Wash. All	**0**	Bonus	**1582**	**23590**
HRA	**1190**	SPL ALL	**0**	Leave	**1825**	
Med. All	**0**	CEA	**0**	Gratuity	**0**	

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
	SAHIL	STATE BANK OF	101812557426	27.00	18993	0	0	0	0	1848	0	0	0	21431	
27161	NAFFE SEHWAG	BANKTRANSFER	36341	4.00	0	0	1582	0	0	0	0	500	20		
		39142674902	2018626193	0.00	1400	0	1825	0	0	1	0	0			
34		SBIN0040478	23800	31.00	0	0	0	0	23800	0	0	0	2369		
	YASPAL	PUNJAB	101327835525	27.00	18993	0	0	0	0	1848	0	0	0	21431	
28444	NEPAL SINGH	BANKTRANSFER	37748	4.00	0	0	1582	0	0	0	0	500	20		
		4022000100616198	2018726478	0.00	1400	0	1825	0	0	1	0	0			
35		PUNB0402200	23800	31.00	0	0	0	0	23800	0	0	0	2369		
	VIKAS SHARMA	PUNJAB	101627847527	24.00	17155	0	0	0	0	1669	0	0	0	19355	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	4.00	0	0	1429	0	0	0	0	452	20		
		7873000100032227	2018917650	0.00	1265	0	1648	0	0	1	0	0			
36		PUNB0787300	23800	28.00	0	0	0	0	21497	0	0	0	2142		

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 **July 2023**

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
FIREMAN			**Total:-**	**78.00**	**55141**	**0**	**0**	**0**	**0**	**5365**	**0**	**0**	**0**	**62217**	
Basic 18993	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4593**	**0**	**0**	**0**	**0**	**1452**	**60**		
DA 0	**Wash. All 0**	**Bonus 1582**		**0.00**	**4065**	**0**	**5298**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1825**	**23800**	**90.00**	**0**	**0**	**0**	**0**	**69097**	**0**	**0**	**0**	**6880**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00766	POONAM	PUNJAB	101274419802	17.00	11675	0	0	0	0	1219	0	0	0	13749	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	973	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1219	0	1122	0	0	1	0	0			
37		PUNB0520010	22126	21.00	0	0	0	0	14989	0	0	0	1240		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	22.00	14454	0	0	0	0	1510	0	0	0	17026	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	4.00	0	0	1204	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	1510	0	1389	0	0	1	0	0			
38		PUNB0015100	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	PRIYANKA	PUNJAB	101548547572	20.00	13898	0	0	0	0	1452	0	0	0	16370	
19205	VINOD KUMAR	BANKTRANSFER	28855	5.00	0	0	1158	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1452	0	1335	0	0	1	0	0			
39		PUNB0016200	22126	25.00	0	0	0	0	17843	0	0	0	1473		
	SAPNA	UNION BANK OF	101747407634	20.00	13898	0	0	0	0	1452	0	0	0	16370	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	5.00	0	0	1158	0	0	0	0	0	20		
		352402010908186	2018455052	0.00	1452	0	1335	0	0	1	0	0			
40		UBIN0535249	22126	25.00	0	0	0	0	17843	0	0	0	1473		
	RANJALA DEVI	BANK OF BARODA	101239771579	17.00	12231	0	0	0	0	1277	0	0	0	14404	
27253	JAGAT SINGH	BANKTRANSFER	36347	5.00	0	0	1019	0	0	0	0	0	20		
		51848100004548	2018626423	0.00	1277	0	1175	0	0	1	0	0			
41		BARB0OKHDEL	22126	22.00	0	0	0	0	15702	0	0	0	1298		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	19.00	13342	0	0	0	0	1394	0	0	0	15715	
27948	AMIT	BANKTRANSFER	37489	5.00	0	0	1112	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1394	0	1282	0	0	1	0	0			
42		PUNB0022910	22126	24.00	0	0	0	0	17130	0	0	0	1415		
	SAVITA	CANARA BANK	101641198484	21.00	14454	0	0	0	0	1510	0	0	0	17026	
28714	MANOJ	BANKTRANSFER	38628	5.00	0	0	1204	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1510	0	1389	0	0	1	0	0			
43		CNRB0002018	22126	26.00	0	0	0	0	18557	0	0	0	1531		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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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 **July 2023**

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
LADY GUARD			**Total:-**	**136.00**	**93952**	**0**	**0**	**0**	**0**	**9814**	**0**	**0**	**0**	**110660**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**33.00**	**0**	**0**	**7828**	**0**	**0**	**0**	**0**	**0**	**140**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**9814**	**0**	**9027**	**0**	**0**	**5**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**169.00**	**0**	**0**	**0**	**0**	**120621**	**0**	**0**	**0**	**9961**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	26.00	16678	0	0	0	0	1742	0	0	0	19968	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	1390	0	0	0	0	484	20		
		50100227637940	2017083204	0.00	2544	0	1603	0	0	1	0	0			
44		HDFC0000929	22955	30.00	0	0	0	0	22215	0	0	0	2247		
	PARVEEN KUMAR	BANK OF BARODA	101176921325	24.00	16122	0	0	0	0	1684	0	0	0	19300	
28175	RAKESH KUMAR	BANKTRANSFER	37427	5.00	0	0	1343	0	0	0	0	468	20		
		00940100026595	2018694523	0.00	2459	0	1549	0	0	1	0	0			
45		BARB0CHANAK	22955	29.00	0	0	0	0	21473	0	0	0	2173		
CCTV OPERATOR			**Total:-**	**50.00**	**32800**	**0**	**0**	**0**	**0**	**3426**	**0**	**0**	**0**	**39268**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**0**	**2733**	**0**	**0**	**0**	**0**	**952**	**40**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22955**	**0.00**	**5003**	**0**	**3152**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1656**		**59.00**	**0**	**0**	**0**	**0**	**43688**	**0**	**0**	**0**	**4420**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RATAN KUMAR	KOTAK MAHINDRA	100969893538	19.00	14834	0	0	0	0	1445	0	0	0	17720	
23624	MANOJ KUMAR	BANKTRANSFER	32988	3.00	0	0	1236	0	0	0	0	355	20		
		4013615244	2016393923	0.00	2045	0	1426	0	0	1	0	0			
46		KKBK0000216	27535	22.00	0	0	0	0	19541	0	0	0	1821		
DOOR MAN			**Total:-**	**19.00**	**14834**	**0**	**0**	**0**	**0**	**1445**	**0**	**0**	**0**	**17720**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**3.00**	**0**	**0**	**1236**	**0**	**0**	**0**	**0**	**355**	**20**		
DA 0	**Wash. All 0**	**Bonus 1741**	**27535**	**0.00**	**2045**	**0**	**1426**	**0**	**0**	**1**	**0**	**0**			
HRA 2882	**SPL ALL 0**	**Leave 2009**		**22.00**	**0**	**0**	**0**	**0**	**19541**	**0**	**0**	**0**	**1821**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RAKESH KUMAR	STATE BANK OF	101471887790	27.00	20903	0	0	0	0	2035	0	0	0	32384	
32710	PREM SINGH	BANKTRANSFER	41634	4.00	0	1517	1741	0	0	0	0	500	20		
		20036401480	2019046083	0.00	8770	0	2009	0	0	1	0	0			
47		SBIN0000743	34940	31.00	0	0	0	0	34940	0	0	0	2556		

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Wages Register for the month **July 2023**

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
PSO			Total:-	27.00	20903	0	0	0	0	2035	0	0	0	32384	
				4.00	0	1517	1741	0	0	0	0	500	20		
				0.00	8770	0	2009	0	0	1	0	0			
				31.00	0	0	0	0	34940	0	0	0	2556		
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,077.00	724163	0	0	0	0	74345	1500	0	0	852964	
				185.00	0	1517	60334	0	0	0	0	5566	940		
				0.00	79763	0	69585	0	0	35	0	0			
				1262.00	0	0	0	0	935362	0	0	0	82398		

Basic	20903	Trav All	0	Conv. All	0	Gross	34940
DA	0	Wash. All	1517	Bonus	1741		
HRA	8770	SPL ALL	0	Leave	2009		
Med. All	0	CEA	0	Gratuity	0		