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 **November 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 / TotDed	Net Salary	Signature with stamp
	MAJOR SINGH	KOTAK MAHINDRA	101499109814	26.00	20903	0	0	0	0	2035	0	0	0	23997	
17905	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	1741	0	0	0	0	500	2556		
		5948110606	2017728071	0.00	1900	0	2009	0	0	1	0	0			
1		KKBK0000182	26553	30.00	0	0	0	0	26553	0	0	0			
	SONU	HDFC BANK LTD	101033949223	19.00	15329	0	0	0	0	1493	0	0	0	17591	
33409	SHIV KUMAR	BANKTRANSFER	42354	3.00	0	0	1277	0	0	0	0	367	1881		
		50100189472578	2019096442	0.00	1393	0	1473	0	0	1	0	0			
2		HDFC0001203	26553	22.00	0	0	0	0	19472	0	0	0			
SUPERVISOR			**Total:-**	**45.00**	**36232**	**0**	**0**	**0**	**0**	**3528**	**0**	**0**	**0**	**41588**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**7.00**	**0**	**0**	**3018**	**0**	**0**	**0**	**0**	**867**	**4437**		
DA 0	**Wash. All 0**	**Bonus 1741**	**26553**	**0.00**	**3293**	**0**	**3482**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL 0**	**Leave 2009**		**52.00**	**0**	**0**	**0**	**0**	**46025**	**0**	**0**	**0**			
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	25.00	17234	0	0	0	0	1800	0	0	0	20305	
01999	MANOHAR LAL	BANKTRANSFER	21634	5.00	0	0	1436	0	0	0	0	0	1821		
		50100227638130	2017083277	0.00	1800	0	1656	0	0	1	0	0			
3		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0			
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	15.00	10340	0	0	0	0	1080	0	0	0	12175	
02496	RAM ASHRE	BANKTRANSFER	24113	3.00	0	0	862	0	0	0	0	0	1101		
		36191487804	2017082432	0.00	1080	0	994	0	0	1	0	0			
4		SBIN0010441	22126	18.00	0	0	0	0	13276	0	0	0			
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	26.00	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	1821		
		37771674832	2017337954	0.00	1800	0	1656	0	0	1	0	0			
5		SBIN0031848	22126	30.00	0	0	0	0	22126	0	0	0			
DL01293	ARVIND KUMAR	BARODA	101363979060	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02499	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1436	0	0	0	0	0	1821		
		43760100013266	2017337982	0.00	1800	0	1656	0	0	1	0	0			
6		BARB0BRGBXX	22126	30.00	0	0	0	0	22126	0	0	0			
	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	4.00	0	0	1436	0	0	0	0	0	1821		
		22590100007768	2017082210	0.00	1800	0	1656	0	0	1	0	0			
7		BARB0PAKHAR	22126	30.00	0	0	0	0	22126	0	0	0			

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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 **November 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 TotDed	Net Salary	Signature with stamp
	VIKASH KUMAR	PUNJAB	100969920179	25.00	17234	0	0	0	0	1800	0	0	0	20305	
21645	ADITYA KUMAR	BANKTRANSFER	31342	5.00	0	0	1436	0	0	0	0	0	1821		
		2058000100158631	6716104521	0.00	1800	0	1656	0	0	1	0	0			
8		PUNB0205800	22126	30.00	0	0	0	0	22126	0	0	0			
	ABADH KISHOR SHARMA	PUNJAB	100948083363	26.00	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	1821		
		0357010138802	2017111635	0.00	1800	0	1656	0	0	1	0	0			
9		PUNB0035720	22126	30.00	0	0	0	0	22126	0	0	0			
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	25.00	16660	0	0	0	0	1740	0	0	0	19628	
23002	RAJJU PANDEY	BANKTRANSFER	32506	4.00	0	0	1388	0	0	0	0	0	1761		
		03441000093288	2016525201	0.00	1740	0	1601	0	0	1	0	0			
10		PSIB0000344	22126	29.00	0	0	0	0	21389	0	0	0			
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	9.00	5745	0	0	0	0	600	0	0	0	6755	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	1.00	0	0	479	0	0	0	0	0	621		
		9611871672	2018234168	0.00	600	0	552	0	0	1	0	0			
11		KKBK0000172	22126	10.00	0	0	0	0	7376	0	0	0			
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	24.00	16660	0	0	0	0	1740	0	0	0	19628	
24670	RAJKUMAR	BANKTRANSFER	34073	5.00	0	0	1388	0	0	0	0	0	1761		
		4845499876	2017427880	0.00	1740	0	1601	0	0	1	0	0			
12		KKBK0000216	22126	29.00	0	0	0	0	21389	0	0	0			
	SACHIN KUMAR	BANK OF BARODA	101161416428	10.00	6894	0	0	0	0	720	0	0	0	8109	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	2.00	0	0	574	0	0	0	0	0	741		
		53980100006530	2018510949	0.00	720	0	662	0	0	1	0	0			
13		BARB0BUPGBX	22126	12.00	0	0	0	0	8850	0	0	0			
	PAPPU KUMAR	STATE BANK OF	101549522993	13.00	9191	0	0	0	0	960	0	0	0	10819	
26682	NAGENDRA RAY	BANKTRANSFER	36223	3.00	0	0	766	0	0	0	0	0	981		
		39609323773	2018585655	0.00	960	0	883	0	0	1	0	0			
14		SBIN0012560	22126	16.00	0	0	0	0	11800	0	0	0			
	JAIDEV	HDFC BANK LTD	100572128474	20.00	13213	0	0	0	0	1380	0	0	0	15563	
27497	GITA RAM	BANKTRANSFER	37144	3.00	0	0	1101	0	0	0	0	0	1401		
		50100017741028	2017082964	0.00	1380	0	1270	0	0	1	0	0			
15		HDFC0003287	22126	23.00	0	0	0	0	16964	0	0	0			

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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 **November 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 / TotDed	Net Salary	Signature with stamp
	SONU KUMAR	CANARA BANK	101824020853	11.00	7468	0	0	0	0	780	0	0	0	8787	
27813	RAJESH KUMAR	BANKTRANSFER	36910	2.00	0	0	622	0	0	0	0	0	801		
		0293101038244	2018665045	0.00	780	0	718	0	0	1	0	0			
16		CNRB0000293	22126	13.00	0	0	0	0	9588	0	0	0			
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	21.00	14362	0	0	0	0	1500	0	0	0	16918	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	4.00	0	0	1197	0	0	0	0	0	1521		
		743110110015210	2016347915	0.00	1500	0	1380	0	0	1	0	0			
17		BKID0007431	22126	25.00	0	0	0	0	18439	0	0	0			
	GANESH SINGH	PUNJAB	101178706037	16.00	10915	0	0	0	0	1140	0	0	0	12852	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	3.00	0	0	909	0	0	0	0	0	1161		
		1014000108082036	2018795614	0.00	1140	0	1049	0	0	1	0	0			
18		PUNB0101400	22126	19.00	0	0	0	0	14013	0	0	0			
	JAGDISH RATHORE	PUNJAB	100747573126	26.00	17234	0	0	0	0	1800	0	0	0	20305	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	4.00	0	0	1436	0	0	0	0	0	1821		
		1736006900007654	6928507063	0.00	1800	0	1656	0	0	1	0	0			
19		PUNB0152900	22126	30.00	0	0	0	0	22126	0	0	0			
	SONU	PUNJAB	101241145517	26.00	17234	0	0	0	0	1800	0	0	0	20305	
30653	SURESH	BANKTRANSFER	39664	4.00	0	0	1436	0	0	0	0	0	1821		
		7512000100118918	2018861891	0.00	1800	0	1656	0	0	1	0	0			
20		PUNB0751200	22126	30.00	0	0	0	0	22126	0	0	0			
	CHANDRA KANT	BANK OF INDIA	101558331645	12.00	8617	0	0	0	0	900	0	0	0	10142	
31584	RAMVEER SINGH	BANKTRANSFER	40726	3.00	0	0	718	0	0	0	0	0	921		
		771118210033848	2017911210	0.00	900	0	828	0	0	1	0	0			
21		BKID0007711	22126	15.00	0	0	0	0	11063	0	0	0			
	ASHOK	IDBI BANK	101195398186	25.00	17234	0	0	0	0	1800	0	0	0	20305	
31587	KALLU RAM	BANKTRANSFER	40737	5.00	0	0	1436	0	0	0	0	0	1821		
		1587104000029485	2017083497	0.00	1800	0	1656	0	0	1	0	0			
22		IBKL0001587	22126	30.00	0	0	0	0	22126	0	0	0			
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	26.00	17234	0	0	0	0	1800	0	0	0	20305	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	4.00	0	0	1436	0	0	0	0	0	1821		
		083001507535	2017058306	0.00	1800	0	1656	0	0	1	0	0			
23		ICIC0000830	22126	30.00	0	0	0	0	22126	0	0	0			

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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 / TotDed	Net Salary	Signature with stamp
	YOGESH	STATE BANK OF	101284378638	26.00	17234	0	0	0	0	1800	0	0	0	20305	
32708	NARESH CHAND	BANKTRANSFER	41577	4.00	0	0	1436	0	0	0	0	0	1821		
		61095481053	2019046096	0.00	1800	0	1656	0	0	1	0	0			
24		SBIN0031848	22126	30.00	0	0	0	0	22126	0	0	0			
	RAJEN GOWALA	UNITED BANK OF	101954598944	26.00	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	1821		
		0626010178501	2019046090	0.00	1800	0	1656	0	0	1	0	0			
25		PUNB0062620	22126	30.00	0	0	0	0	22126	0	0	0			
	PRAMOD KUMAR	STATE BANK OF	101978050982	25.00	16660	0	0	0	0	1740	0	0	0	19628	
33558	NEMICHAND	BANKTRANSFER	42275	4.00	0	0	1388	0	0	0	0	0	1761		
		39813243329	2019109348	0.00	1740	0	1601	0	0	1	0	0			
26		SBIN0032292	22126	29.00	0	0	0	0	21389	0	0	0			
	SAHIL	STATE BANK OF	101978050995	25.00	17234	0	0	0	0	1800	0	0	0	20305	
33559	BALENDER SINGH	BANKTRANSFER	42276	5.00	0	0	1436	0	0	0	0	0	1821		
		20455932243	2019109364	0.00	1800	0	1656	0	0	1	0	0			
27		SBIN0050531	22126	30.00	0	0	0	0	22126	0	0	0			
	NIKHIL SAROJ	KOTAK MAHINDRA	101739960393	21.00	13787	0	0	0	0	1440	0	0	0	16240	
33800	SHIV RAM SAROJ	BANKTRANSFER	42674	3.00	0	0	1149	0	0	0	0	0	1461		
		6548562499	2019138944	0.00	1440	0	1325	0	0	1	0	0			
28		KKBK0000193	22126	24.00	0	0	0	0	17701	0	0	0			
	HAPPY SINGH	INDUSIND BANK	101695818644	26.00	17234	0	0	0	0	1800	0	0	0	20305	
33801	ARVIND SINGH	BANKTRANSFER	42740	4.00	0	0	1436	0	0	0	0	0	1821		
		100185506707	2019138957	0.00	1800	0	1656	0	0	1	0	0			
29		INDB0000005	22126	30.00	0	0	0	0	22126	0	0	0			
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	26.00	17234	0	0	0	0	1800	0	0	0	20305	
34082	MATIVAR YADAV	BANKTRANSFER	43104	4.00	0	0	1436	0	0	0	0	0	1821		
		38206334609	6715985646	0.00	1800	0	1656	0	0	1	0	0			
30		SBIN0016948	22126	30.00	0	0	0	0	22126	0	0	0			
	GAUTAM KUMAR	CENTRAL BANK	101949536462	26.00	17234	0	0	0	0	1800	0	0	0	20305	
34128	RAMNARESH	BANKTRANSFER	43080	4.00	0	0	1436	0	0	0	0	0	1821		
		3978984490	2019183991	0.00	1800	0	1656	0	0	1	0	0			
31		CBIN0281802	22126	30.00	0	0	0	0	22126	0	0	0			

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	ALISHAN KHAN	NONE	102018434274	22.00	14936	0	0	0	0	1560	500	0	0	17095	
34296	MUNU KHAN	CASH	43230	4.00	0	0	1245	0	0	0	0	0	2081		
		0	2019202390	0.00	1560	0	1435	0	0	1	0	0			
32			22126	26.00	0	0	0	0	19176	0	0	0			
SECURITY GUARD			**Total:-**	**656.00**	**441192**	**0**	**0**	**0**	**0**	**46080**	**500**	**0**	**0**	**519219**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**112.00**	**0**	**0**	**36762**	**0**	**0**	**0**	**0**	**0**	**47210**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**46080**	**0**	**42395**	**0**	**0**	**23**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**768.00**	**0**	**0**	**0**	**0**	**566429**	**0**	**0**	**0**			
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	25.00	18993	0	0	0	0	1848	0	0	0	21221	
01936	BHOUM SINGH	BANKTRANSFER	21584	5.00	0	0	1582	0	0	0	0	500	2369		
		700642748	2017082235	0.00	1190	0	1825	0	0	1	0	0			
33		IDIB000S164	23590	30.00	0	0	0	0	23590	0	0	0			
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	20.00	14561	0	0	0	0	1417	0	0	0	16264	
01942	ALI JABBAR	BANKTRANSFER	21590	3.00	0	0	1213	0	0	0	0	383	1821		
		4746611117	2017082311	0.00	912	0	1399	0	0	1	0	0			
34		KKBK0000214	23590	23.00	0	0	0	0	18085	0	0	0			
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	4.00	0	0	1582	0	0	0	0	500	2369		
		493702010010260	2017082605	0.00	1190	0	1825	0	0	1	0	0			
35		UBIN0549371	23590	30.00	0	0	0	0	23590	0	0	0			
HEAD GUARD			**Total:-**	**71.00**	**52547**	**0**	**0**	**0**	**0**	**5113**	**0**	**0**	**0**	**58706**	
Basic 18993	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4377**	**0**	**0**	**0**	**0**	**1383**	**6559**		
DA 0	**Wash. All 0**	**Bonus 1582**	**23590**	**0.00**	**3292**	**0**	**5049**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1825**		**83.00**	**0**	**0**	**0**	**0**	**65265**	**0**	**0**	**0**			
Med. All 0	**CEA 0**	**Gratuity 0**													
	SAHIL	STATE BANK OF	101812557426	26.00	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	2369		
		39142674902	2018626193	0.00	1400	0	1825	0	0	1	0	0			
36		SBIN0040478	23800	30.00	0	0	0	0	23800	0	0	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 **November 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 TotDed	Net Salary	Signature with stamp
	YASPAL	PUNJAB	101327835525	26.00	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	2369		
		4022000100616198	2018726478	0.00	1400	0	1825	0	0	1	0	0			
37		PUNB0402200	23800	30.00	0	0	0	0	23800	0	0	0			
	VIKAS SHARMA	PUNJAB	101627847527	26.00	18993	0	0	0	0	1848	0	0	0	21431	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	4.00	0	0	1582	0	0	0	0	500	2369		
		7873000100032227	2018917650	0.00	1400	0	1825	0	0	1	0	0			
38		PUNB0787300	23800	30.00	0	0	0	0	23800	0	0	0			
FIREMAN			**Total:-**	**78.00**	**56979**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**64293**	
Basic	**18993 Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4746**	**0**	**0**	**0**	**0**	**1500**	**7107**		
DA	**0 Wash. All 0**	**Bonus 1582**	**23800**	**0.00**	**4200**	**0**	**5475**	**0**	**0**	**2**	**0**	**0**			
HRA	**1400 SPL ALL 0**	**Leave 1825**		**90.00**	**0**	**0**	**0**	**0**	**71400**	**0**	**0**	**0**			
Med. All	**0 CEA 0**	**Gratuity 0**													
DL00766	POONAM	PUNJAB	101274419802	23.00	15511	0	0	0	0	1620	0	0	0	18272	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1292	0	0	0	0	0	1641		
		52002282002086	2017082671	0.00	1620	0	1490	0	0	1	0	0			
39		PUNB0520010	22126	27.00	0	0	0	0	19913	0	0	0			
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	20.00	13213	0	0	0	0	1380	0	0	0	15563	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	3.00	0	0	1101	0	0	0	0	0	1401		
		0151000101343454	2017380377	0.00	1380	0	1270	0	0	1	0	0			
40		PUNB0015100	22126	23.00	0	0	0	0	16964	0	0	0			
	PRIYANKA	PUNJAB	101548547572	23.00	15511	0	0	0	0	1620	0	0	0	18272	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1292	0	0	0	0	0	1641		
		0162006900002310	2017847821	0.00	1620	0	1490	0	0	1	0	0			
41		PUNB0016200	22126	27.00	0	0	0	0	19913	0	0	0			
	SAPNA	STATE BANK OF	101747407634	23.00	15511	0	0	0	0	1620	0	0	0	18272	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1292	0	0	0	0	0	1641		
		41831935354	2018455052	0.00	1620	0	1490	0	0	1	0	0			
42		SBIN0017891	22126	27.00	0	0	0	0	19913	0	0	0			
	KM RANJANA KHIRWAR	PUNJAB	101635565659	23.00	15511	0	0	0	0	1620	0	0	0	18272	
27948	AMIT	BANKTRANSFER	37489	4.00	0	0	1292	0	0	0	0	0	1641		
		02292193000089	2018674035	0.00	1620	0	1490	0	0	1	0	0			
43		PUNB0022910	22126	27.00	0	0	0	0	19913	0	0	0			

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)
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 **November 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 / TotDed	Net Salary	Signature with stamp
	SAVITA	CANARA BANK	101641198484	23.00	15511	0	0	0	0	1620	0	0	0	18272	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1292	0	0	0	0	0	1641		
		2018101025181	2018763160	0.00	1620	0	1490	0	0	1	0	0			
44		CNRB0002018	22126	27.00	0	0	0	0	19913	0	0	0			
LADY GUARD			**Total:-**	**135.00**	**90768**	**0**	**0**	**0**	**0**	**9480**	**0**	**0**	**0**	**106923**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**23.00**	**0**	**0**	**7561**	**0**	**0**	**0**	**0**	**0**	**9606**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**9480**	**0**	**8720**	**0**	**0**	**5**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**158.00**	**0**	**0**	**0**	**0**	**116529**	**0**	**0**	**0**			
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	13.00	8617	0	0	0	0	900	0	0	0	10307	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	2.00	0	0	718	0	0	0	0	250	1171		
		50100227637940	2017083204	0.00	1315	0	828	0	0	1	0	0			
45		HDFC0000929	22955	15.00	0	0	0	0	11478	0	0	0			
	PARVEEN KUMAR	BANK OF BARODA	101176921325	25.00	16660	0	0	0	0	1740	0	0	0	19946	
28175	RAKESH KUMAR	BANKTRANSFER	37427	4.00	0	0	1388	0	0	0	0	483	2244		
		00940100026595	2018694523	0.00	2541	0	1601	0	0	1	0	0			
46		BARB0CHANAK	22955	29.00	0	0	0	0	22190	0	0	0			
CCTV OPERATOR			**Total:-**	**38.00**	**25277**	**0**	**0**	**0**	**0**	**2640**	**0**	**0**	**0**	**30253**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**6.00**	**0**	**0**	**2106**	**0**	**0**	**0**	**0**	**733**	**3415**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22955**	**0.00**	**3856**	**0**	**2429**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1656**		**44.00**	**0**	**0**	**0**	**0**	**33668**	**0**	**0**	**0**			
Med. All 0	**CEA 0**	**Gratuity 0**													
	RATAN KUMAR	PUNJAB	100969893538	19.00	16026	0	0	0	0	1560	0	0	0	19147	
23624	MANOJ KUMAR	BANKTRANSFER	32988	4.00	0	0	1335	0	0	0	0	383	1964		
		2585000100186741	2016393923	0.00	2210	0	1540	0	0	1	0	0			
47		PUNB0258500	27535	23.00	0	0	0	0	21111	0	0	0			
DOOR MAN			**Total:-**	**19.00**	**16026**	**0**	**0**	**0**	**0**	**1560**	**0**	**0**	**0**	**19147**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**0**	**1335**	**0**	**0**	**0**	**0**	**383**	**1964**		
DA 0	**Wash. All 0**	**Bonus 1741**	**27535**	**0.00**	**2210**	**0**	**1540**	**0**	**0**	**1**	**0**	**0**			
HRA 2882	**SPL ALL 0**	**Leave 2009**		**23.00**	**0**	**0**	**0**	**0**	**21111**	**0**	**0**	**0**			
Med. All 0	**CEA 0**	**Gratuity 0**													

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Wages Register for the month **November 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 TotDed	Net Salary	Signature with stamp
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		1,042.00	719021	0	0	0	0	73945	500	0	0	840129	
				176.00	0	0	59905	0	0	0	0	4866	80298		
				0.00	72411	0	69090	0	0	35	0	0			
				1218.00	0	0	0	0	920427	0	0	0			