

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 October 2023

Wages Register for the month October 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 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			
17905	MAJOR SINGH	KOTAK MAHINDRA	101499109814	27.00	20903	0	0	0	0	2035	0	0	0	23997	
	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	1741	0	0	0	0	500	20		
		5948110606	2017728071	0.00	1900	0	2009	0	0	1	0	0			
1		KKBK0000182	26553	31.00	0	0	0	0	26553	0	0	0	2556		
33409	SONU	HDFC BANK LTD	101033949223	22.00	18206	0	0	0	0	1773	0	0	0	20898	
	SHIV KUMAR	BANKTRANSFER	42354	5.00	0	0	1516	0	0	0	0	435	20		
		50100189472578	2019096442	0.00	1655	0	1750	0	0	1	0	0			
2		HDFC0001203	26553	27.00	0	0	0	0	23127	0	0	0	2229		
SUPERVISOR			Total:-	49.00	39109	0	0	0	0	3808	0	0	0	44895	
Basic	20903	Trav All	0	Conv. All	0	Gross	9.00	0	0	3257	0	0	935	40	
DA	0	Wash. All	0	Bonus	1741		0.00	3555	0	3759	0	0	0		
HRA	1900	SPL ALL	0	Leave	2009		58.00	0	0	0	0	0	0	4785	
Med. All	0	CEA	0	Gratuity	0										
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		
3		50100227638130	2017083277	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	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		
4		36191487804	2017082432	0.00	1800	0	1656	0	0	1	0	0			
		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		
5		37771674832	2017337954	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0031848	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL01293	ARVIND KUMAR	BARODA	101363979060	23.00	15010	0	0	0	0	1568	0	0	0	17682	
02499	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1251	0	0	0	0	0	20		
6		43760100013266	2017337982	0.00	1568	0	1442	0	0	1	0	0			
		BARB0BRGBXX	22126	27.00	0	0	0	0	19271	0	0	0	1589		
17543	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	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			
7		BARB0PAKHAR	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 October 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	24.00	15566	0	0	0	0	1626	0	0	0	18338	
21645	ADITYA KUMAR	BANKTRANSFER	31342	4.00	0	0	1297	0	0	0	0	0	20		
8		2058000100158631	6716104521	0.00	1626	0	1496	0	0	1	0	0			
		PUNB0205800	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	26.00	17234	0	0	0	0	1800	0	0	0	20305	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	5.00	0	0	1436	0	0	0	0	0	20		
9		0357010138802	2017111635	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0035720	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	24.00	16122	0	0	0	0	1684	0	0	0	18993	
23002	RAJJU PANDEY	BANKTRANSFER	32506	5.00	0	0	1343	0	0	0	0	0	20		
10		03441000093288	2016525201	0.00	1684	0	1549	0	0	1	0	0			
		PSIB0000344	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	22.00	15010	0	0	0	0	1568	0	0	0	17682	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	5.00	0	0	1251	0	0	0	0	0	20		
11		9611871672	2018234168	0.00	1568	0	1442	0	0	1	0	0			
		KKBK0000172	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	13.00	8895	0	0	0	0	929	0	0	0	10470	
24670	RAJKUMAR	BANKTRANSFER	34073	3.00	0	0	741	0	0	0	0	0	20		
12		4845499876	2017427880	0.00	929	0	855	0	0	1	0	0			
		KKBK0000216	22126	16.00	0	0	0	0	11420	0	0	0	950		
	SACHIN KUMAR	BANK OF BARODA	101161416428	27.00	17234	0	0	0	0	1800	0	0	0	20305	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	4.00	0	0	1436	0	0	0	0	0	20		
13		53980100006530	2018510949	0.00	1800	0	1656	0	0	1	0	0			
		BARB0BUPGBX	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	PAPPU KUMAR	STATE BANK OF	101549522993	27.00	17234	0	0	0	0	1800	0	0	0	20305	
26682	NAGENDRA RAY	BANKTRANSFER	36223	4.00	0	0	1436	0	0	0	0	0	20		
14		39609323773	2018585655	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0012560	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	26.00	17234	0	0	0	0	1800	0	0	0	20305	
27497	GITA RAM	BANKTRANSFER	37144	5.00	0	0	1436	0	0	0	0	0	20		
15		50100017741028	2017082964	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0003287	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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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 October 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	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
27813	SONU KUMAR	CANARA BANK	101824020853	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	RAJESH KUMAR	BANKTRANSFER	36910	4.00	0	0	1436	0	0	0	0	0	20		
		0293101038244	2018665045	0.00	1800	0	1656	0	0	1	0	0			
16		CNRB0000293	22126	31.00	0	0	0	0	22126	0	0	0	1821		
27947	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	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			
17		BKID0007431	22126	31.00	0	0	0	0	22126	0	0	0	1821		
29863	GANESH SINGH	PUNJAB	101178706037	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	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			
18		PUNB0101400	22126	31.00	0	0	0	0	22126	0	0	0	1821		
30487	JAGDISH RATHORE	PUNJAB	100747573126	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	RAMESHWAR RATHORE	BANKTRANSFER	39766	4.00	0	0	1436	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1800	0	1656	0	0	1	0	0			
19		PUNB0152900	22126	31.00	0	0	0	0	22126	0	0	0	1821		
30653	SONU	PUNJAB	101241145517	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	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			
20		PUNB0751200	22126	31.00	0	0	0	0	22126	0	0	0	1821		
31584	CHANDRA KANT	BANK OF INDIA	101558331645	27.00	17234	0	0	0	0	1800	0	0	0	20305	
	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			
21		BKID0007711	22126	31.00	0	0	0	0	22126	0	0	0	1821		
31587	ASHOK	IDBI BANK	101195398186	24.00	15566	0	0	0	0	1626	0	0	0	18338	
	KALLU RAM	BANKTRANSFER	40737	4.00	0	0	1297	0	0	0	0	0	20		
		1587104000029485	2017083497	0.00	1626	0	1496	0	0	1	0	0			
22		IBKL0001587	22126	28.00	0	0	0	0	19985	0	0	0	1647		
32551	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	23.00	15566	0	0	0	0	1626	0	0	0	18338	
	NAWA MANGAL MISHRA	BANKTRANSFER	41553	5.00	0	0	1297	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1626	0	1496	0	0	1	0	0			
23		ICIC0000830	22126	28.00	0	0	0	0	19985	0	0	0	1647		

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Wages Register for the month October 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			
	YOGESH	STATE BANK OF	101284378638	20.00	13898	0	0	0	0	1452	0	0	0	16370	
32708	NARESH CHAND	BANKTRANSFER	41577	5.00	0	0	1158	0	0	0	0	0	20		
		61095481053	2019046096	0.00	1452	0	1335	0	0	1	0	0			
24		SBIN0031848	22126	25.00	0	0	0	0	17843	0	0	0	1473		
	RAJEN GOWALA	UNITED BANK OF	101954598944	15.00	10007	0	0	0	0	1045	0	0	0	11782	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	3.00	0	0	834	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	1045	0	962	0	0	1	0	0			
25		PUNB0062620	22126	18.00	0	0	0	0	12848	0	0	0	1066		
	PRAMOD KUMAR	STATE BANK OF	101978050982	26.00	17234	0	0	0	0	1800	0	0	0	20305	
33558	NEMICHAND	BANKTRANSFER	42275	5.00	0	0	1436	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1800	0	1656	0	0	1	0	0			
26		SBIN0032292	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SAHIL	STATE BANK OF	101978050995	11.00	7227	0	0	0	0	755	0	0	0	8502	
33559	BALENDER SINGH	BANKTRANSFER	42276	2.00	0	0	602	0	0	0	0	0	20		
		20455932243	2019109364	0.00	755	0	694	0	0	1	0	0			
27		SBIN0050531	22126	13.00	0	0	0	0	9278	0	0	0	776		
	NIKHIL SAROJ	KOTAK MAHINDRA	101739960393	26.00	17234	0	0	0	0	1800	0	0	0	20305	
33800	SHIV RAM SAROJ	BANKTRANSFER	42674	5.00	0	0	1436	0	0	0	0	0	20		
		6548562499	2019138944	0.00	1800	0	1656	0	0	1	0	0			
28		KKBK0000193	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	HAPPY SINGH	INDUSIND BANK	101695818644	24.00	16122	0	0	0	0	1684	0	0	0	18993	
33801	ARVIND SINGH	BANKTRANSFER	42740	5.00	0	0	1343	0	0	0	0	0	20		
		100185506707	2019138957	0.00	1684	0	1549	0	0	1	0	0			
29		INDB0000005	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	18.00	12231	0	0	0	0	1277	500	0	0	13904	
34082	MATIVAR YADAV	BANKTRANSFER	43104	4.00	0	0	1019	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1277	0	1175	0	0	1	0	0			
30		SBIN0016948	22126	22.00	0	0	0	0	15702	0	0	0	1798		
	GAUTAM KUMAR	CENTRAL BANK	101949536462	15.00	9451	0	0	0	0	987	500	0	0	10625	
34128	RAMNARESH	BANKTRANSFER	43080	2.00	0	0	787	0	0	0	0	0	20		
		3978984490	2019183991	0.00	987	0	908	0	0	1	0	0			
31		CBIN0281802	22126	17.00	0	0	0	0	12133	0	0	0	1508		

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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	SalRate	SalDay	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
SECURITY GUARD					Total:-	681.00	446415	0	0	0	0	46627	1000	0	524897
Basic	17234	Trav All	0	Conv. All	0	Gross	122.00	0	0	37196	0	0	580		
DA	0	Wash. All	0	Bonus	1436		0.00	46627	0	42895	0	0	0		
HRA	1800	SPL ALL	0	Leave	1656		803.00	0	0	0	0	573133	0	0	48236
Med. All	0	CEA	0	Gratuity	0										
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		
32		700642748	2017082235	0.00	1190	0	1825	0	0	1	0	0			
		IDIB000S164	23590	31.00	0	0	0	0	23590	0	0	0	2369		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	26.00	18993	0	0	0	0	1848	0	0	0	21221	
01942	ALI JABBAR	BANKTRANSFER	21590	5.00	0	0	1582	0	0	0	0	500	20		
		4746611117	2017082311	0.00	1190	0	1825	0	0	1	0	0			
33		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			
34		UBIN0549371	23590	31.00	0	0	0	0	23590	0	0	0	2369		
HEAD GUARD					Total:-	79.00	56979	0	0	0	0	5544	0	0	63663
Basic	18993	Trav All	0	Conv. All	0	Gross	14.00	0	0	4746	0	0	60		
DA	0	Wash. All	0	Bonus	1582		0.00	3570	0	5475	0	0	0		
HRA	1190	SPL ALL	0	Leave	1825		93.00	0	0	0	0	0	7107		
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	5.00	0	0	1582	0	0	0	0	500	20		
		39142674902	2018626193	0.00	1400	0	1825	0	0	1	0	0			
35		SBIN0040478	23800	31.00	0	0	0	0	23800	0	0	0	2369		
	YASPAL	PUNJAB	101327835525	26.00	18993	0	0	0	0	1848	0	0	0	21431	
28444	NEPAL SINGH	BANKTRANSFER	37748	5.00	0	0	1582	0	0	0	0	500	20		
		4022000100616198	2018726478	0.00	1400	0	1825	0	0	1	0	0			
36		PUNB0402200	23800	31.00	0	0	0	0	23800	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 October 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	25.00	17768	0	0	0	0	1729	0	0	0	20047	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	4.00	0	0	1480	0	0	0	0	468	20		
		7873000100032227	2018917650	0.00	1310	0	1707	0	0	1	0	0			
37		PUNB0787300	23800	29.00	0	0	0	0	22265	0	0	0	2218		
FIREMAN			Total:-	77.00	55754	0	0	0	0	5425	0	0	0	62909	
	Basic	18993	Trav All	0	Conv. All	0	Gross	14.00	0	0	4644	0	0	1468	60
	DA	0	Wash. All	0	Bonus	1582		0.00	4110	0	5357	0	0	2	0
	HRA	1400	SPL ALL	0	Leave	1825		91.00	0	0	0	0	6956	69865	0
	Med. All	0	CEA	0	Gratuity	0									
DL00766	POONAM	PUNJAB	101274419802	24.00	15566	0	0	0	0	1626	0	0	0	18338	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1297	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1626	0	1496	0	0	1	0	0			
38		PUNB0520010	22126	28.00	0	0	0	0	19985	0	0	0	1647		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	16.00	10563	0	0	0	0	1103	0	0	0	12437	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	3.00	0	0	880	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	1103	0	1015	0	0	1	0	0			
39		PUNB0015100	22126	19.00	0	0	0	0	13561	0	0	0	1124		
	PRIYANKA	PUNJAB	101548547572	23.00	15566	0	0	0	0	1626	0	0	0	18338	
19205	VINOD KUMAR	BANKTRANSFER	28855	5.00	0	0	1297	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1626	0	1496	0	0	1	0	0			
40		PUNB0016200	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	SAPNA	STATE BANK OF	101747407634	23.00	15566	0	0	0	0	1626	0	0	0	18338	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	5.00	0	0	1297	0	0	0	0	0	20		
		41831935354	2018455052	0.00	1626	0	1496	0	0	1	0	0			
41		SBIN0017891	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	RANJALA DEVI	BANK OF BARODA	101239771579	9.00	5559	0	0	0	0	581	0	0	0	6535	
27253	JAGAT SINGH	BANKTRANSFER	36347	1.00	0	0	463	0	0	0	0	0	20		
		51848100004548	2018626423	0.00	581	0	534	0	0	1	0	0			
42		BARB00KHDEL	22126	10.00	0	0	0	0	7137	0	0	0	602		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	23.00	15566	0	0	0	0	1626	0	0	0	18338	
27948	AMIT	BANKTRANSFER	37489	5.00	0	0	1297	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1626	0	1496	0	0	1	0	0			
43		PUNB0022910	22126	28.00	0	0	0	0	19985	0	0	0	1647		

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

REGISTER OF WAGES

155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Earning

Deduction

Page: 7

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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
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Wages Register for the month October 2023					Earning					Deduction				Page: 8		
Old Code	Employee Name		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.	Father's Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
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			
32710	RAKESH KUMAR		STATE BANK OF	101471887790	17.00	13486	0	0	0	0	1313	0	0	0	20885	
	PREM SINGH		BANKTRANSFER	41634	3.00	0	979	1123	0	0	0	0	323	20		
			20036401480	2019046083	0.00	5658	0	1296	0	0	1	0	0			
48			SBIN0000743	34940	20.00	0	0	0	0	22542	0	0	0	1657		
PSO					Total:-	17.00	13486	0	0	0	1313	0	0	0	20885	
Basic	20903	Trav All	0	Conv. All	0	Gross	3.00	0	979	1123	0	0	323	20		
DA	0	Wash. All	1517	Bonus	1741		0.00	5658	0	1296	0	1	0	0		
HRA	8770	SPL ALL	0	Leave	2009		20.00	0	0	0	22542	0	0	0	1657	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	1,122.00	759954	0	0	0	0	78050	1000	0	0	892846
						203.00	0	979	63314	0	0	0	5726	960		
						0.00	81358	0	73025	0	36	0	0			
						1325.00	0	0	0	978630	0	0	0	85784		