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 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	KOTAK MAHINDRA	101499109814	25.00	20903	0	0	0	0	2035	0	0	0	23997	
17905	BALWINDER SINGH	BANKTRANSFER	27749	5.00	0	0	1741	0	0	0	0	500	20		
		5948110606	2017728071	0.00	1900	0	2009	0	0	1	0	0			
1		KKBK0000182	26553	30.00	0	0	0	0	26553	0	0	0	2556		
	SONU	HDFC BANK LTD	101033949223	26.00	20903	0	0	0	0	2035	0	0	0	23997	
33409	SHIV KUMAR	BANKTRANSFER	42354	4.00	0	0	1741	0	0	0	0	500	20		
		50100189472578	2019096442	0.00	1900	0	2009	0	0	1	0	0			
2		HDFC0001203	26553	30.00	0	0	0	0	26553	0	0	0	2556		
SUPERVISOR			**Total:-**	**51.00**	**41806**	**0**	**0**	**0**	**0**	**4070**	**0**	**0**	**0**	**47994**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**0**	**3482**	**0**	**0**	**0**	**0**	**1000**	**40**		
DA 0	**Wash. All 0**	**Bonus 1741**	**26553**	**0.00**	**3800**	**0**	**4018**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL 0**	**Leave 2009**		**60.00**	**0**	**0**	**0**	**0**	**53106**	**0**	**0**	**0**	**5112**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	22.00	14362	0	0	0	0	1500	0	0	0	16918	
01985	BABU LAL KARWASARA	BANKTRANSFER	21656	3.00	0	0	1197	0	0	0	0	0	20		
		24410100021778	2017082974	0.00	1500	0	1380	0	0	1	0	0			
3		BARB0DEVSIK	22126	25.00	0	0	0	0	18439	0	0	0	1521		
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	26.00	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	30.00	0	0	0	0	22126	0	0	0	1821		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	17.00	11489	0	0	0	0	1200	0	0	0	13529	
02496	RAM ASHRE	BANKTRANSFER	24113	3.00	0	0	957	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1200	0	1104	0	0	1	0	0			
5		SBIN0010441	22126	20.00	0	0	0	0	14750	0	0	0	1221		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	20.00	13787	0	0	0	0	1440	0	0	0	16240	
02498	MAHESH CHAND	BANKTRANSFER	24246	4.00	0	0	1149	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1440	0	1325	0	0	1	0	0			
6		SBIN0031848	22126	24.00	0	0	0	0	17701	0	0	0	1461		
DL01293	ARVIND KUMAR	BARODA	101363979060	25.00	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			
7		BARB0BRGBXX	22126	30.00	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 **September 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
	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	20		
		22590100007768	2017082210	0.00	1800	0	1656	0	0	1	0	0			
8		BARB0PAKHAR	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	VIKASH KUMAR	PUNJAB	100969920179	26.00	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			
9		PUNB0205800	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	24.00	16085	0	0	0	0	1680	0	0	0	18950	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1340	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	1680	0	1546	0	0	1	0	0			
10		PUNB0035720	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	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	20		
		03441000093288	2016525201	0.00	1740	0	1601	0	0	1	0	0			
11		PSIB0000344	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	26.00	17234	0	0	0	0	1800	0	0	0	20305	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	4.00	0	0	1436	0	0	0	0	0	20		
		9611871672	2018234168	0.00	1800	0	1656	0	0	1	0	0			
12		KKBK0000172	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	25.00	16660	0	0	0	0	1740	0	0	0	19628	
24670	RAJKUMAR	BANKTRANSFER	34073	4.00	0	0	1388	0	0	0	0	0	20		
		4845499876	2017427880	0.00	1740	0	1601	0	0	1	0	0			
13		KKBK0000216	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	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		
		53980100006530	2018510949	0.00	1800	0	1656	0	0	1	0	0			
14		BARB0BUPGBX	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	PAPPU KUMAR	STATE BANK OF	101549522993	26.00	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		
		39609323773	2018585655	0.00	1800	0	1656	0	0	1	0	0			
15		SBIN0012560	22126	30.00	0	0	0	0	22126	0	0	0	1821		

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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 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
	JAIDEV	HDFC BANK LTD	100572128474	22.00	14936	0	0	0	0	1560	0	0	0	17595	
27497	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1245	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1560	0	1435	0	0	1	0	0			
16		HDFC0003287	22126	26.00	0	0	0	0	19176	0	0	0	1581		
	SONU KUMAR	CANARA BANK	101824020853	25.00	17234	0	0	0	0	1800	0	0	0	20305	
27813	RAJESH KUMAR	BANKTRANSFER	36910	5.00	0	0	1436	0	0	0	0	0	20		
		0293101038244	2018665045	0.00	1800	0	1656	0	0	1	0	0			
17		CNRB0000293	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	26.00	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			
18		BKID0007431	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	GANESH SINGH	PUNJAB	101178706037	19.00	12638	0	0	0	0	1320	0	0	0	14884	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	3.00	0	0	1053	0	0	0	0	0	20		
		1014000108082036	2018795614	0.00	1320	0	1214	0	0	1	0	0			
19		PUNB0101400	22126	22.00	0	0	0	0	16225	0	0	0	1341		
	JAGDISH RATHORE	PUNJAB	100747573126	25.00	17234	0	0	0	0	1800	0	0	0	20305	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	5.00	0	0	1436	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1800	0	1656	0	0	1	0	0			
20		PUNB0152900	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	SONU	PUNJAB	101241145517	25.00	16660	0	0	0	0	1740	0	0	0	19628	
30653	SURESH	BANKTRANSFER	39664	4.00	0	0	1388	0	0	0	0	0	20		
		7512000100118918	2018861891	0.00	1740	0	1601	0	0	1	0	0			
21		PUNB0751200	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	CHANDRA KANT	BANK OF INDIA	101558331645	25.00	16660	0	0	0	0	1740	0	0	0	19628	
31584	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1388	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1740	0	1601	0	0	1	0	0			
22		BKID0007711	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	ASHOK	IDBI BANK	101195398186	26.00	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			
23		IBKL0001587	22126	30.00	0	0	0	0	22126	0	0	0	1821		

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Wages Register for the month **September 2023**

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Earning: Basic	Trav All	Conv. All	GWR	ADJ	Deduction: 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		
		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			
	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	20		
		083001507535	2017058306	0.00	1800	0	1656	0	0	1	0	0			
24		ICIC0000830	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	YOGESH	STATE BANK OF	101284378638	17.00	10915	0	0	0	0	1140	0	0	0	12852	
32708	NARESH CHAND	BANKTRANSFER	41577	2.00	0	0	909	0	0	0	0	0	20		
		61095481053	2019046096	0.00	1140	0	1049	0	0	1	0	0			
25		SBIN0031848	22126	19.00	0	0	0	0	14013	0	0	0	1161		
	RAJEN GOWALA	UNITED BANK OF	101954598944	17.00	11489	0	0	0	0	1200	0	0	0	13529	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	3.00	0	0	957	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	1200	0	1104	0	0	1	0	0			
26		PUNB0062620	22126	20.00	0	0	0	0	14750	0	0	0	1221		
	PRAMOD KUMAR	STATE BANK OF	101978050982	19.00	12638	0	0	0	0	1320	0	0	0	14884	
33558	NEMICHAND	BANKTRANSFER	42275	3.00	0	0	1053	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1320	0	1214	0	0	1	0	0			
27		SBIN0032292	22126	22.00	0	0	0	0	16225	0	0	0	1341		
	SAHIL	STATE BANK OF	101978050995	26.00	17234	0	0	0	0	1800	0	0	0	20305	
33559	BALENDER SINGH	BANKTRANSFER	42276	4.00	0	0	1436	0	0	0	0	0	20		
		20455932243	2019109364	0.00	1800	0	1656	0	0	1	0	0			
28		SBIN0050531	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	ANIL KUMAR MEENA	STATE BANK OF	101990810715	6.00	4021	0	0	0	0	420	0	0	0	4721	
33753	RAMESH CHAND MEENA	BANKTRANSFER	42570	1.00	0	0	335	0	0	0	0	0	20		
		61211096197	2019137850	0.00	420	0	386	0	0	1	0	0			
29		SBIN0031049	22126	7.00	0	0	0	0	5162	0	0	0	441		
	NIKHIL SAROJ	KOTAK MAHINDRA	101739960393	25.00	16660	0	0	0	0	1740	0	0	0	19628	
33800	SHIV RAM SAROJ	BANKTRANSFER	42674	4.00	0	0	1388	0	0	0	0	0	20		
		6548562499	2019138944	0.00	1740	0	1601	0	0	1	0	0			
30		KKBK0000193	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	HAPPY SINGH	INDUSIND BANK	101695818644	20.00	13213	0	0	0	0	1380	0	0	0	15563	
33801	ARVIND SINGH	BANKTRANSFER	42740	3.00	0	0	1101	0	0	0	0	0	20		
		100185506707	2019138957	0.00	1380	0	1270	0	0	1	0	0			
31		INDB0000005	22126	23.00	0	0	0	0	16964	0	0	0	1401		

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SECURITY GUARD			**Total:-**	**663.00**	**442915**	**0**	**0**	**0**	**0**	**46260**	**0**	**0**	**0**	**521770**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**108.00**	**0**	**0**	**36904**	**0**	**0**	**0**	**0**	**0**	**580**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**46260**	**0**	**42560**	**0**	**0**	**22**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**771.00**	**0**	**0**	**0**	**0**	**568639**	**0**	**0**	**0**	**46869**		
Med. All 0	**CEA**	**0 Gratuity 0**													
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	26.00	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			
32		IDIB000S164	23590	30.00	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	4.00	0	0	1582	0	0	0	0	500	20		
		4746611117	2017082311	0.00	1190	0	1825	0	0	1	0	0			
33		KKBK0000214	23590	30.00	0	0	0	0	23590	0	0	0	2369		
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	25.00	18360	0	0	0	0	1786	0	0	0	20513	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	4.00	0	0	1529	0	0	0	0	483	20		
		493702010010260	2017082605	0.00	1150	0	1764	0	0	1	0	0			
34		UBIN0549371	23590	29.00	0	0	0	0	22803	0	0	0	2290		
HEAD GUARD			**Total:-**	**77.00**	**56346**	**0**	**0**	**0**	**0**	**5482**	**0**	**0**	**0**	**62955**	
Basic 18993	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4693**	**0**	**0**	**0**	**0**	**1483**	**60**		
DA 0	**Wash. All 0**	**Bonus 1582**	**23590**	**0.00**	**3530**	**0**	**5414**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1825**		**89.00**	**0**	**0**	**0**	**0**	**69983**	**0**	**0**	**0**	**7028**		
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	20		
		39142674902	2018626193	0.00	1400	0	1825	0	0	1	0	0			
35		SBIN0040478	23800	30.00	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	4.00	0	0	1582	0	0	0	0	500	20		
		4022000100616198	2018726478	0.00	1400	0	1825	0	0	1	0	0			
36		PUNB0402200	23800	30.00	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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **September 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
	VIKAS SHARMA	PUNJAB	101627847527	25.00	18993	0	0	0	0	1848	0	0	0	21431	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	5.00	0	0	1582	0	0	0	0	500	20		
		7873000100032227	2018917650	0.00	1400	0	1825	0	0	1	0	0			
37		PUNB0787300	23800	30.00	0	0	0	0	23800	0	0	0	2369		
FIREMAN			**Total:-**	**77.00**	**56979**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**64293**	
Basic 18993	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4746**	**0**	**0**	**0**	**0**	**1500**	**60**		
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**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00766	POONAM	PUNJAB	101274419802	19.00	13213	0	0	0	0	1380	0	0	0	15563	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1101	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1380	0	1270	0	0	1	0	0			
38		PUNB0520010	22126	23.00	0	0	0	0	16964	0	0	0	1401		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	20.00	13787	0	0	0	0	1440	0	0	0	16240	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	4.00	0	0	1149	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	1440	0	1325	0	0	1	0	0			
39		PUNB0015100	22126	24.00	0	0	0	0	17701	0	0	0	1461		
	PRIYANKA	PUNJAB	101548547572	17.00	12064	0	0	0	0	1260	0	0	0	14207	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1005	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1260	0	1159	0	0	1	0	0			
40		PUNB0016200	22126	21.00	0	0	0	0	15488	0	0	0	1281		
	SAPNA	STATE BANK OF	101747407634	19.00	13213	0	0	0	0	1380	0	0	0	15563	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1101	0	0	0	0	0	20		
		41831935354	2018455052	0.00	1380	0	1270	0	0	1	0	0			
41		SBIN0017891	22126	23.00	0	0	0	0	16964	0	0	0	1401		
	RANJALA DEVI	BANK OF BARODA	101239771579	20.00	13787	0	0	0	0	1440	0	0	0	16240	
27253	JAGAT SINGH	BANKTRANSFER	36347	4.00	0	0	1149	0	0	0	0	0	20		
		51848100004548	2018626423	0.00	1440	0	1325	0	0	1	0	0			
42		BARB0OKHDEL	22126	24.00	0	0	0	0	17701	0	0	0	1461		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	19.00	13213	0	0	0	0	1380	0	0	0	15563	
27948	AMIT	BANKTRANSFER	37489	4.00	0	0	1101	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1380	0	1270	0	0	1	0	0			
43		PUNB0022910	22126	23.00	0	0	0	0	16964	0	0	0	1401		

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 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	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
	SAVITA	CANARA BANK	101641198484	20.00	13787	0	0	0	0	1440	0	0	0	16240	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1149	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1440	0	1325	0	0	1	0	0			
44		CNRB0002018	22126	24.00	0	0	0	0	17701	0	0	0	1461		
LADY GUARD			**Total:-**	**134.00**	**93064**	**0**	**0**	**0**	**0**	**9720**	**0**	**0**	**0**	**109616**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**28.00**	**0**	**0**	**7755**	**0**	**0**	**0**	**0**	**0**	**140**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**9720**	**0**	**8944**	**0**	**0**	**5**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**162.00**	**0**	**0**	**0**	**0**	**119483**	**0**	**0**	**0**	**9867**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	16.00	11489	0	0	0	0	1200	0	0	0	13749	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	957	0	0	0	0	333	20		
		50100227637940	2017083204	0.00	1753	0	1104	0	0	1	0	0			
45		HDFC0000929	22955	20.00	0	0	0	0	15303	0	0	0	1554		
	PARVEEN KUMAR	BANK OF BARODA	101176921325	24.00	16085	0	0	0	0	1680	0	0	0	19257	
28175	RAKESH KUMAR	BANKTRANSFER	37427	4.00	0	0	1340	0	0	0	0	467	20		
		00940100026595	2018694523	0.00	2454	0	1546	0	0	1	0	0			
46		BARB0CHANAK	22955	28.00	0	0	0	0	21425	0	0	0	2168		
CCTV OPERATOR			**Total:-**	**40.00**	**27574**	**0**	**0**	**0**	**0**	**2880**	**0**	**0**	**0**	**33006**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**8.00**	**0**	**0**	**2297**	**0**	**0**	**0**	**0**	**800**	**40**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22955**	**0.00**	**4207**	**0**	**2650**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1656**		**48.00**	**0**	**0**	**0**	**0**	**36728**	**0**	**0**	**0**	**3722**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RATAN KUMAR	PUNJAB	100969893538	26.00	20903	0	0	0	0	2035	0	0	0	24979	
23624	MANOJ KUMAR	BANKTRANSFER	32988	4.00	0	0	1741	0	0	0	0	500	20		
		2585000100186741	2016393923	0.00	2882	0	2009	0	0	1	0	0			
47		PUNB0258500	27535	30.00	0	0	0	0	27535	0	0	0	2556		
DOOR MAN			**Total:-**	**26.00**	**20903**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**24979**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**0**	**1741**	**0**	**0**	**0**	**0**	**500**	**20**		
DA 0	**Wash. All 0**	**Bonus 1741**	**27535**	**0.00**	**2882**	**0**	**2009**	**0**	**0**	**1**	**0**	**0**			
HRA 2882	**SPL ALL 0**	**Leave 2009**		**30.00**	**0**	**0**	**0**	**0**	**27535**	**0**	**0**	**0**	**2556**		
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
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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 **September 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
	RAKESH KUMAR	STATE BANK OF	101471887790	26.00	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			
48		SBIN0000743	34940	30.00	0	0	0	0	34940	0	0	0	2556		
PSO			**Total:-**	**26.00**	**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**			
				30.00	**0**	**0**	**0**	**0**	**34940**	**0**	**0**	**0**	**2556**		
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,094.00**	**760490**	**0**	**0**	**0**	**0**	**78026**	**0**	**0**	**0**	**896997**	
				186.00	**0**	**1517**	**63359**	**0**	**0**	**0**	**0**	**5783**	**960**		
				0.00	**83369**	**0**	**73079**	**0**	**0**	**36**	**0**	**0**			
				1280.00	**0**	**0**	**0**	**0**	**981814**	**0**	**0**	**0**	**84817**		

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