

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 November 2022

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
17905	MAJOR SINGH	HDFC BANK LTD	101499109814	26.00	20019	0	0	0	0	2035	0	0	0	22486	
	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	800	1668	0	0	0	0	500	2536		
		50100348654919	2017728071	0.00	611	0	1924	0	0	1	0	0			
1		HDFC0003216	25022	30.00	0	0	0	0	25022	0	0	0			
23128	ARVIND MEENA	BANK OF BARODA	101228712595	26.00	20019	0	0	0	0	2035	0	0	0	22486	
	OM PRAKASH MEENA	BANKTRANSFER	32578	4.00	0	800	1668	0	0	0	0	500	2536		
		00940100023788	2016989604	0.00	611	0	1924	0	0	1	0	0			
2		BARB0CHANAK	25022	30.00	0	0	0	0	25022	0	0	0			
SUPERVISOR			Total:-	52.00	40038	0	0	0	0	4070	0	0	0	44972	
	Basic	20019	Trav All	0	Conv. All	0	Gross	8.00	0	1600	3336	0	0	1000	5072
	DA	0	Wash. All	800	Bonus	1668		0.00	1222	0	3848	0	0	2	0
	HRA	611	SPL ALL	0	Leave	1924		60.00	0	0	50044	0	0	0	
	Med. All	0	CEA	0	Gratuity	0									
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	24.00	14855	0	0	0	0	1620	0	0	0	17035	
	BABU LAL KARWASARA	BANKTRANSFER	21656	3.00	0	0	1238	0	0	141	0	0	1762		
		24410100021778	2017082974	0.00	1277	0	1427	0	0	1	0	0			
3		BARB0DEVSIK	20886	27.00	0	0	0	0	18797	0	0	0			
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	25.00	15956	0	0	0	0	1740	0	0	0	18297	
	MANOHAR LAL	BANKTRANSFER	21634	4.00	0	0	1329	0	0	152	0	0	1893		
		50100227638130	2017083277	0.00	1372	0	1533	0	0	1	0	0			
4		HDFC0000929	20886	29.00	0	0	0	0	20190	0	0	0			
DL00799	AMERJEET	UNION BANK	101274419548	20.00	12655	0	0	0	0	1380	0	0	0	14511	
	VINOD KUMAR	BANKTRANSFER	21624	3.00	0	0	1054	0	0	121	0	0	1502		
		541402010068357	2017083408	0.00	1088	0	1216	0	0	1	0	0			
5		UBIN0554146	20886	23.00	0	0	0	0	16013	0	0	0			
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	24.00	15406	0	0	0	0	1680	0	0	0	17665	
	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1283	0	0	147	0	0	1828		
		36191487804	2017082432	0.00	1324	0	1480	0	0	1	0	0			
6		SBIN0010441	20886	28.00	0	0	0	0	19493	0	0	0			
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	26.00	16506	0	0	0	0	1800	0	0	0	18928	
	MAHESH CHAND	BANKTRANSFER	24246	4.00	0	0	1375	0	0	157	0	0	1958		
		37771674832	2017337954	0.00	1419	0	1586	0	0	1	0	0			
7		SBIN0031848	20886	30.00	0	0	0	0	20886	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 2022

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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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL01293	ARVIND KUMAR	BARODA	101363979060	21.00	13205	0	0	0	0	1440	0	0	0	15142	
02499	BABU LAL	BANKTRANSFER	24254	3.00	0	0	1100	0	0	126	0	0	1567		
8		43760100013266	2017337982	0.00	1135	0	1269	0	0	1	0	0			
		BARB0BRGBXX	20886	24.00	0	0	0	0	16709	0	0	0			
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	26.00	16506	0	0	0	0	1800	0	0	0	18928	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	4.00	0	0	1375	0	0	157	0	0	1958		
9		22590100007768	2017082210	0.00	1419	0	1586	0	0	1	0	0			
		BARB0PAKHAR	20886	30.00	0	0	0	0	20886	0	0	0			
	YADUVEER	BANK OF BARODA	101597342928	26.00	16506	0	0	0	0	1800	0	0	0	18928	
21040	MAU HAR SINGH	BANKTRANSFER	30560	4.00	0	0	1375	0	0	157	0	0	1958		
10		43830100016552	2018044770	0.00	1419	0	1586	0	0	1	0	0			
		BARB0BRGBXX	20886	30.00	0	0	0	0	20886	0	0	0			
	VIKASH KUMAR	PUNJAB	100969920179	19.00	12104	0	0	0	0	1320	0	0	0	13880	
21645	ADITYA KUMAR	BANKTRANSFER	31342	3.00	0	0	1008	0	0	115	0	0	1436		
11		2058000100158631	6716104521	0.00	1041	0	1163	0	0	1	0	0			
		PUNB0205800	20886	22.00	0	0	0	0	15316	0	0	0			
	ABADH KISHOR SHARMA	PUNJAB	100948083363	10.00	6052	0	0	0	0	660	0	0	0	6939	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	1.00	0	0	504	0	0	58	0	0	719		
12		0357010138802	2017111635	0.00	520	0	582	0	0	1	0	0			
		PUNB0035720	20886	11.00	0	0	0	0	7658	0	0	0			
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	25.00	15406	0	0	0	0	1680	0	0	0	17665	
23002	RAJJU PANDEY	BANKTRANSFER	32506	3.00	0	0	1283	0	0	147	0	0	1828		
13		03441000093288	2016525201	0.00	1324	0	1480	0	0	1	0	0			
		PSIB0000344	20886	28.00	0	0	0	0	19493	0	0	0			
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	24.00	15406	0	0	0	0	1680	0	0	0	17665	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	4.00	0	0	1283	0	0	147	0	0	1828		
14		9611871672	2018234168	0.00	1324	0	1480	0	0	1	0	0			
		KKBK0000172	20886	28.00	0	0	0	0	19493	0	0	0			
	KULDEEP SINGH	HDFC BANK LTD	101348025086	24.00	15406	0	0	0	0	1680	0	0	0	17665	
23625	MAHABIR SINGH	BANKTRANSFER	32866	4.00	0	0	1283	0	0	147	0	0	1828		
15		50100288753231	2017302473	0.00	1324	0	1480	0	0	1	0	0			
		HDFC0001723	20886	28.00	0	0	0	0	19493	0	0	0			

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Wages Register for the month November 2022

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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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ROSHAN KUMAR	CANARA BANK	101245828948	11.00	6602	0	0	0	0	720	0	0	0	7570	
24615	ARUN SINGH	BANKTRANSFER	33896	1.00	0	0	550	0	0	63	0	0	784		
		2741101003796	2017082393	0.00	568	0	634	0	0	1	0	0			
16		CNRB0002741	20886	12.00	0	0	0	0	8354	0	0	0			
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	18.00	11004	0	0	0	0	1200	0	0	0	12618	
24670	RAJKUMAR	BANKTRANSFER	34073	2.00	0	0	917	0	0	105	0	0	1306		
		4845499876	2017427880	0.00	946	0	1057	0	0	1	0	0			
17		KKBK0000216	20886	20.00	0	0	0	0	13924	0	0	0			
	SACHIN KUMAR	BANK OF BARODA	101161416428	25.00	15956	0	0	0	0	1740	0	0	0	18297	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	4.00	0	0	1329	0	0	152	0	0	1893		
		53980100006530	2018510949	0.00	1372	0	1533	0	0	1	0	0			
18		BARB0BUPGBX	20886	29.00	0	0	0	0	20190	0	0	0			
	DEEVAN SINGH	CANARA BANK	101272542798	26.00	16506	0	0	0	0	1800	0	0	0	18928	
26018	BALVANT SINGH	BANKTRANSFER	35294	4.00	0	0	1375	0	0	157	0	0	1958		
		90442610001849	6717329452	0.00	1419	0	1586	0	0	1	0	0			
19		CNRB0019044	20886	30.00	0	0	0	0	20886	0	0	0			
	PAPPU KUMAR	STATE BANK OF	101549522993	25.00	16506	0	0	0	0	1800	0	0	0	18928	
26682	NAGENDRA RAY	BANKTRANSFER	36223	5.00	0	0	1375	0	0	157	0	0	1958		
		39609323773	2018585655	0.00	1419	0	1586	0	0	1	0	0			
20		SBIN0012560	20886	30.00	0	0	0	0	20886	0	0	0			
	JAIDEV	HDFC BANK LTD	100572128474	19.00	11554	0	0	0	0	1260	0	0	0	13249	
27497	GITA RAM	BANKTRANSFER	37144	2.00	0	0	963	0	0	110	0	0	1371		
		50100017741028	2017082964	0.00	993	0	1110	0	0	1	0	0			
21		HDFC0003287	20886	21.00	0	0	0	0	14620	0	0	0			
	SAJJAN SINGH	PUNJAB	101357547924	25.00	15956	0	0	0	0	1740	0	0	0	18297	
27551	MAHAVEER SINGH	BANKTRANSFER	36886	4.00	0	0	1329	0	0	152	0	0	1893		
		0847000102963778	2017317255	0.00	1372	0	1533	0	0	1	0	0			
22		PUNB0084700	20886	29.00	0	0	0	0	20190	0	0	0			
	SONU KUMAR	CANARA BANK	101824020853	23.00	14855	0	0	0	0	1620	0	0	0	17035	
27813	RAJESH KUMAR	BANKTRANSFER	36910	4.00	0	0	1238	0	0	141	0	0	1762		
		0293101038244	2018665045	0.00	1277	0	1427	0	0	1	0	0			
23		CNRB0000293	20886	27.00	0	0	0	0	18797	0	0	0			

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					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	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	25.00	15956	0	0	0	0	1740	0	0	0	18297	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	4.00	0	0	1329	0	0	152	0	0	1893		
		743110110015210	2016347915	0.00	1372	0	1533	0	0	1	0	0			
24		BKID0007431	20886	29.00	0	0	0	0	20190	0	0	0			
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	25.00	15956	0	0	0	0	1740	0	0	0	18297	
28510	MATIVAR YADAV	BANKTRANSFER	37675	4.00	0	0	1329	0	0	152	0	0	1893		
		38206334609	6715985646	0.00	1372	0	1533	0	0	1	0	0			
25		SBIN0016948	20886	29.00	0	0	0	0	20190	0	0	0			
	RAHUL KUMAR	MADHYA BIHAR	101037648549	6.00	3851	0	0	0	0	420	0	0	0	4415	
29862	NAVEEN SINGH	BANKTRANSFER	38858	1.00	0	0	321	0	0	37	0	0	458		
		33060700001873	3416113965	0.00	331	0	370	0	0	1	0	0			
26		PUNB0MBGB06	20886	7.00	0	0	0	0	4873	0	0	0			
	GANESH SINGH	PUNJAB	101178706037	26.00	16506	0	0	0	0	1800	0	0	0	18928	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	4.00	0	0	1375	0	0	157	0	0	1958		
		1014000108082036	2018795614	0.00	1419	0	1586	0	0	1	0	0			
27		PUNB0101400	20886	30.00	0	0	0	0	20886	0	0	0			
	GAURAV	CANARA BANK	101354290774	24.00	14855	0	0	0	0	1620	0	0	0	17035	
29865	JASVEER SINGH	BANKTRANSFER	38710	3.00	0	0	1238	0	0	141	0	0	1762		
		2180108011508	6932692780	0.00	1277	0	1427	0	0	1	0	0			
28		CNRB0002180	20886	27.00	0	0	0	0	18797	0	0	0			
	ASHISH TAUMAR	CANARA BANK	101702182615	21.00	13205	0	0	0	0	1440	0	0	0	15142	
30016	AJIT SINGH	BANKTRANSFER	39163	3.00	0	0	1100	0	0	126	0	0	1567		
		2375101016288	2018821438	0.00	1135	0	1269	0	0	1	0	0			
29		CNRB0002375	20886	24.00	0	0	0	0	16709	0	0	0			
	LOKESH KUMAR MEENA	HDFC BANK LTD	100640927123	23.00	14855	0	0	0	0	1620	500	0	0	16535	
30484	RAMSWAROOP MEENA	BANKTRANSFER	39652	4.00	0	0	1238	0	0	141	0	0	2262		
		50100195805083	2018846781	0.00	1277	0	1427	0	0	1	0	0			
30		HDFC0000409	20886	27.00	0	0	0	0	18797	0	0	0			
	JITENDRA RATHORE	STATE BANK OF	100654915633	23.00	14305	0	0	0	0	1560	500	0	0	15905	
30485	KAILASH CHANDRA	BANKTRANSFER	39547	3.00	0	0	1192	0	0	136	0	0	2197		
		67355947369	2015988246	0.00	1230	0	1375	0	0	1	0	0			
31		SBIN0011554	20886	26.00	0	0	0	0	18102	0	0	0			

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Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	JAGDISH RATHORE	PUNJAB	100747573126	20.00	12655	0	0	0	0	1380	500	0	0	14011	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	3.00	0	0	1054	0	0	121	0	0	2002		
		1736006900007654	6928507063	0.00	1088	0	1216	0	0	1	0	0			
32		PUNB0152900	20886	23.00	0	0	0	0	16013	0	0	0			
	AJAY	PUNJAB	101893395286	8.00	4952	0	0	0	0	540	500	0	0	5179	
30641	LATE INDRAPAL	BANKTRANSFER	39494	1.00	0	0	413	0	0	47	0	0	1088		
		2061001700039690	2018861971	0.00	426	0	476	0	0	1	0	0			
33		PUNB0206100	20886	9.00	0	0	0	0	6267	0	0	0			
	SARVIN KUMAR	STATE BANK OF	101893395272	8.00	4952	0	0	0	0	540	500	0	0	5179	
30650	MAHENDRA SINGH	BANKTRANSFER	39493	1.00	0	0	413	0	0	47	0	0	1088		
		39067231239	2018862002	0.00	426	0	476	0	0	1	0	0			
34		SBIN0001563	20886	9.00	0	0	0	0	6267	0	0	0			
	SONU	PUNJAB	101241145517	8.00	4952	0	0	0	0	540	500	0	0	5179	
30653	SURESH	BANKTRANSFER	39664	1.00	0	0	413	0	0	47	0	0	1088		
		7512000100118918	2018861891	0.00	426	0	476	0	0	1	0	0			
35		PUNB0751200	20886	9.00	0	0	0	0	6267	0	0	0			
	MONU TOMAR	NONE	101507340488	5.00	2751	0	0	0	0	300	500	0	0	2653	
30694	OMBEER SINGH	CASH	39671	0.00	0	0	229	0	0	27	0	0	828		
		0	2018861985	0.00	237	0	264	0	0	1	0	0			
36			20886	5.00	0	0	0	0	3481	0	0	0			
SECURITY GUARD			Total:-	688.00	434659	0	0	0	0	47400	3500	0	0	494925	
	Basic	16506	Trav All	0	Conv. All	0	Gross	102.00	0	0	36210	0	0	55074	
	DA	0	Wash. All	0	Bonus	1375	Gross	0.00	37368	0	41762	0	0	0	
	HRA	1419	SPL ALL	0	Leave	1586	Gross	790.00	0	0	0	0	0	0	
	Med. All	0	CEA	0	Gratuity	0	Gross	0	549999	0	0	0	0	0	
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	18.00	12731	0	0	0	0	1294	0	0	0	14281	
01936	BHOUM SINGH	BANKTRANSFER	21584	3.00	0	560	1061	0	0	0	0	0	1295		
		700642748	2017082235	0.00	0	0	1224	0	0	1	0	0			
37		IDIB000S164	22250	21.00	0	0	0	0	15576	0	0	0			
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	26.00	18187	0	0	0	0	1848	0	0	0	20401	
01942	ALI JABBAR	BANKTRANSFER	21590	4.00	0	800	1515	0	0	0	0	0	1849		
		4746611117	2017082311	0.00	0	0	1748	0	0	1	0	0			
38		KKBK0000214	22250	30.00	0	0	0	0	22250	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. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month November 2022

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	26.00	18187	0	0	0	0	1848	0	0	0	20401	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	4.00	0	800	1515	0	0	0	0	0	1849		
39		493702010010260	2017082605	0.00	0	0	1748	0	0	1	0	0			
		UBIN0549371	22250	30.00	0	0	0	0	22250	0	0	0			
HEAD GUARD				Total:-	70.00	49105	0	0	0	4990	0	0	0	55083	
	Basic	18187	Trav All	0	Conv. All	0	Gross	11.00	0	2160	4091	0	0	4993	
	DA	0	Wash. All	800	Bonus	1515		0.00	0	0	4720	0	0	2	
	HRA	0	SPL ALL	0	Leave	1748		81.00	0	0	0	0	0	60076	
	Med. All	0	CEA	0	Gratuity	0									
	SAHIL	STATE BANK OF	101812557426	25.00	18187	0	0	0	0	1848	0	0	0	20915	
27161	NAFFE SEHWAG	BANKTRANSFER	36341	5.00	0	1314	1515	0	0	0	0	0	1849		
40		39142674902	2018626193	0.00	0	0	1748	0	0	1	0	0			
		SBIN0040478	22764	30.00	0	0	0	0	22764	0	0	0			
	RAHUL	STATE BANK OF	101509056548	25.00	18187	0	0	0	0	1848	0	0	0	20915	
27256	SONE LAL	BANKTRANSFER	36348	5.00	0	1314	1515	0	0	0	0	0	1849		
41		36525770932	2018626291	0.00	0	0	1748	0	0	1	0	0			
		SBIN0003544	22764	30.00	0	0	0	0	22764	0	0	0			
	YASPAL	PUNJAB	101327835525	25.00	18187	0	0	0	0	1848	0	0	0	20915	
28444	NEPAL SINGH	BANKTRANSFER	37748	5.00	0	1314	1515	0	0	0	0	0	1849		
42		4022000100616198	2018726478	0.00	0	0	1748	0	0	1	0	0			
		PUNB0402200	22764	30.00	0	0	0	0	22764	0	0	0			
FIREMAN				Total:-	75.00	54561	0	0	0	5544	0	0	0	62745	
	Basic	18187	Trav All	0	Conv. All	0	Gross	15.00	0	3942	4545	0	0	5547	
	DA	0	Wash. All	1314	Bonus	1515		0.00	0	0	5244	0	0	2	
	HRA	0	SPL ALL	0	Leave	1748		90.00	0	0	0	0	0	68292	
	Med. All	0	CEA	0	Gratuity	0									
DL00766	POONAM	PUNJAB	101274419802	23.00	14855	0	0	0	0	1620	0	0	0	17035	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1238	0	0	141	0	0	1762		
43		52002282002086	2017082671	0.00	1277	0	1427	0	0	1	0	0			
		PUNB0520010	20886	27.00	0	0	0	0	18797	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. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month November 2022

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	22.00	13755	0	0	0	0	1500	0	0	0	15774	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	3.00	0	0	1146	0	0	131	0	0	1632		
		0151000101343454	2017380377	0.00	1183	0	1322	0	0	1	0	0			
44		PUNB0015100	20886	25.00	0	0	0	0	17406	0	0	0			
	PRIYANKA	PUNJAB	101548547572	23.00	14855	0	0	0	0	1620	0	0	0	17035	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1238	0	0	141	0	0	1762		
		0162006900002310	2017847821	0.00	1277	0	1427	0	0	1	0	0			
45		PUNB0016200	20886	27.00	0	0	0	0	18797	0	0	0			
	SAPNA	UNION BANK OF	101747407634	23.00	14305	0	0	0	0	1560	0	0	0	16405	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	3.00	0	0	1192	0	0	136	0	0	1697		
		352402010908186	2018455052	0.00	1230	0	1375	0	0	1	0	0			
46		UBIN0535249	20886	26.00	0	0	0	0	18102	0	0	0			
	RANJALA DEVI	BANK OF BARODA	101239771579	10.00	6602	0	0	0	0	720	0	0	0	7570	
27253	JAGAT SINGH	BANKTRANSFER	36347	2.00	0	0	550	0	0	63	0	0	784		
		51848100004548	2018626423	0.00	568	0	634	0	0	1	0	0			
47		BARB00KHDEL	20886	12.00	0	0	0	0	8354	0	0	0			
	KM RANJANA KHIRWAR	PUNJAB	101635565659	21.00	12655	0	0	0	0	1380	0	0	0	14511	
27948	AMIT	BANKTRANSFER	37489	2.00	0	0	1054	0	0	121	0	0	1502		
		02292193000089	2018674035	0.00	1088	0	1216	0	0	1	0	0			
48		PUNB0022910	20886	23.00	0	0	0	0	16013	0	0	0			
	SAVITA	CANARA BANK	101641198484	22.00	14305	0	0	0	0	1560	0	0	0	16405	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1192	0	0	136	0	0	1697		
		2018101025181	2018763160	0.00	1230	0	1375	0	0	1	0	0			
49		CNRB00002018	20886	26.00	0	0	0	0	18102	0	0	0			
LADY GUARD				Total:-	144.00	91332	0	0	0	0	9960	0	0	0	104735
Basic	16506	Trav All	0	Conv. All	0	Gross	22.00	0	0	7610	0	0	869	0	10836
DA	0	Wash. All	0	Bonus	1375		0.00	7853	0	8776	0	0	5	0	0
HRA	1419	SPL ALL	0	Leave	1586		166.00	0	0	0	0	0	0	0	0
Med. All	0	CEA	0	Gratuity	0										
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	26.00	16506	0	0	0	0	1800	0	0	0	19922	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	1375	0	0	0	0	0	1801		
		50100227637940	2017083204	0.00	2256	0	1586	0	0	1	0	0			
50		HDFC0000929	21723	30.00	0	0	0	0	21723	0	0	0			

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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REGISTER OF WAGES

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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 **November 2022**

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	Signature with stamp
Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.	Father's Name			Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
				IFSC Code	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
28175	PARVEEN KUMAR			FEDERAL BANK	101176921325	24.00	15406	0	0	0	0	1680	0	0	0	18594	
	RAKESH KUMAR			BANKTRANSFER	37427	4.00	0	0	1283	0	0	0	0	0	1681		
				99980102092629	2018694523	0.00	2106	0	1480	0	0	1	0	0			
51				FDRL0001580	21723	28.00	0	0	0	0	20275	0	0	0			
30474	SHIVAM YADAV			STATE BANK OF	101893396701	24.00	14855	0	0	0	0	1620	500	0	0	17429	
	SAHUKAR SINGH YADAV			BANKTRANSFER	39552	3.00	0	0	1238	0	0	0	0	0	2121		
				40793018948	2018846794	0.00	2030	0	1427	0	0	1	0	0			
52				SBIN0002511	21723	27.00	0	0	0	0	19550	0	0	0			
CCTV OPERATOR					Total:-	74.00	46767	0	0	0	0	5100	500	0	0	55945	
Basic	16506	Trav All	0	Conv. All	0	Gross	11.00	0	0	3896	0	0	0	0	5603		
DA	0	Wash. All	0	Bonus	1375		0.00	6392	0	4493	0	0	2	0	0		
HRA	2256	SPL ALL	0	Leave	1586	21723	85.00	0	0	0	61548	0	0	0			
Med. All	0	CEA	0	Gratuity	0												
23624	RATAN KUMAR			KOTAK MAHINDRA	100969893538	25.00	20019	0	0	0	0	2035	0	0	0	23866	
	MANOJ KUMAR			BANKTRANSFER	32988	5.00	0	0	1668	0	0	0	0	500	2536		
				4013615244	2016393923	0.00	2791	0	1924	0	0	1	0	0			
53				KKBK0000216	26402	30.00	0	0	0	0	26402	0	0	0			
DOOR MAN					Total:-	25.00	20019	0	0	0	0	2035	0	0	0	23866	
Basic	20019	Trav All	0	Conv. All	0	Gross	5.00	0	0	1668	0	0	0	0	500	2536	
DA	0	Wash. All	0	Bonus	1668		0.00	2791	0	1924	0	0	1	0	0		
HRA	2791	SPL ALL	0	Leave	1924	26402	30.00	0	0	0	26402	0	0	0			
Med. All	0	CEA	0	Gratuity	0												
DL00326	ASHOK KUMAR			HDFC BANK LTD	101200735808	26.00	20019	0	0	0	0	2035	0	0	0	30871	
	BARAN SINGH			BANKTRANSFER	20032	4.00	0	800	1668	0	0	0	0	500	2536		
				50100227638127	2016904941	0.00	6785	2211	1924	0	0	1	0	0			
54				HDFC0000929	33407	30.00	0	0	0	0	33407	0	0	0			
PSO					Total:-	26.00	20019	0	0	0	0	2035	0	0	0	30871	
Basic	20019	Trav All	0	Conv. All	0	Gross	4.00	0	800	1668	0	0	0	0	500	2536	
DA	0	Wash. All	800	Bonus	1668		0.00	6785	2211	1924	0	0	1	0	0		
HRA	6785	SPL ALL	2211	Leave	1924	33407	30.00	0	0	0	33407	0	0	0			
Med. All	0	CEA	0	Gratuity	0												

PRO-ALIGN SECURITY INDIA PVT. LTD.
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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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,154.00	756500	0	0	0	0	81134	4000	0	0	873142	
				178.00	0	8502	63024	0	0	5009	0	2000	92197		
				0.00	62411	2211	72691	0	0	41	0	0			
				1332.00	0	0	0	0	965339	0	0	0			