

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 January 2023

Wages Register for the month January 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	HDFC BANK LTD	101499109814	27.00	20357	0	0	0	0	2035	0	0	0	22864	
	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	800	1696	0	0	0	0	500	20		
		50100348654919	2017728071	0.00	611	0	1956	0	0	1	0	0			
1		HDFC0003216	25420	31.00	0	0	0	0	25420	0	0	0	2556		
23128	ARVIND MEENA	BANK OF BARODA	101228712595	26.00	20357	0	0	0	0	2035	0	0	0	22864	
	OM PRAKASH MEENA	BANKTRANSFER	32578	5.00	0	800	1696	0	0	0	0	500	20		
		00940100023788	2016989604	0.00	611	0	1956	0	0	1	0	0			
2		BARB0CHANAK	25420	31.00	0	0	0	0	25420	0	0	0	2556		
SUPERVISOR			Total:-	53.00	40714	0	0	0	0	4070	0	0	0	45728	
Basic	20357	Trav All	0	Conv. All	0	Gross	9.00	0	1600	3392	0	0	1000	40	
DA	0	Wash. All	800	Bonus	1696		0.00	1222	0	3912	0	0	0		
HRA	611	SPL ALL	0	Leave	1956		62.00	0	0	0	0	0	5112		
Med. All	0	CEA	0	Gratuity	0										
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	26.00	16250	0	0	0	0	1742	0	0	0	18621	
	BABU LAL KARWASARA	BANKTRANSFER	21656	4.00	0	0	1354	0	0	155	0	0	20		
		24410100021778	2017082974	0.00	1373	0	1562	0	0	1	0	0			
3		BARB0DEVSIK	21224	30.00	0	0	0	0	20539	0	0	0	1918		
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	26.00	16250	0	0	0	0	1742	0	0	0	18621	
	MANOHAR LAL	BANKTRANSFER	21634	4.00	0	0	1354	0	0	155	0	0	20		
		50100227638130	2017083277	0.00	1373	0	1562	0	0	1	0	0			
4		HDFC0000929	21224	30.00	0	0	0	0	20539	0	0	0	1918		
DL00799	AMERJEET	UNION BANK	101274419548	26.00	16250	0	0	0	0	1742	0	0	0	18621	
	VINOD KUMAR	BANKTRANSFER	21624	4.00	0	0	1354	0	0	155	0	0	20		
		541402010068357	2017083408	0.00	1373	0	1562	0	0	1	0	0			
5		UBIN0554146	21224	30.00	0	0	0	0	20539	0	0	0	1918		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	25.00	15709	0	0	0	0	1684	0	0	0	18001	
	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1309	0	0	149	0	0	20		
		36191487804	2017082432	0.00	1327	0	1510	0	0	1	0	0			
6		SBIN0010441	21224	29.00	0	0	0	0	19855	0	0	0	1854		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	16.00	10292	0	0	0	0	1103	0	0	0	11786	
	MAHESH CHAND	BANKTRANSFER	24246	3.00	0	0	857	0	0	98	0	0	20		
		37771674832	2017337954	0.00	870	0	989	0	0	1	0	0			
7		SBIN0031848	21224	19.00	0	0	0	0	13008	0	0	0	1222		

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155 - The Chanakya Mall - Delhi
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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 January 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			
DL01293	ARVIND KUMAR	BARODA	101363979060	23.00	14625	0	0	0	0	1568	0	0	0	16757	
02499	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1218	0	0	139	0	0	20		
		43760100013266	2017337982	0.00	1236	0	1406	0	0	1	0	0			
8		BARB0BRGBXX	21224	27.00	0	0	0	0	18485	0	0	0	1728		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	23.00	14625	0	0	0	0	1568	0	0	0	16757	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	4.00	0	0	1218	0	0	139	0	0	20		
		22590100007768	2017082210	0.00	1236	0	1406	0	0	1	0	0			
9		BARB0PAKHAR	21224	27.00	0	0	0	0	18485	0	0	0	1728		
	YADUVEER	BANK OF BARODA	101597342928	26.00	16792	0	0	0	0	1800	0	0	0	19243	
21040	MAU HAR SINGH	BANKTRANSFER	30560	5.00	0	0	1399	0	0	160	0	0	20		
		43830100016552	2018044770	0.00	1419	0	1614	0	0	1	0	0			
10		BARB0BRGBXX	21224	31.00	0	0	0	0	21224	0	0	0	1981		
	VIKASH KUMAR	PUNJAB	100969920179	26.00	16250	0	0	0	0	1742	0	0	0	18621	
21645	ADITYA KUMAR	BANKTRANSFER	31342	4.00	0	0	1354	0	0	155	0	0	20		
		2058000100158631	6716104521	0.00	1373	0	1562	0	0	1	0	0			
11		PUNB0205800	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	23.00	15167	0	0	0	0	1626	0	0	0	17380	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	5.00	0	0	1264	0	0	144	0	0	20		
		0357010138802	2017111635	0.00	1282	0	1458	0	0	1	0	0			
12		PUNB0035720	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	25.00	16250	0	0	0	0	1742	0	0	0	18621	
23002	RAJJU PANDEY	BANKTRANSFER	32506	5.00	0	0	1354	0	0	155	0	0	20		
		03441000093288	2016525201	0.00	1373	0	1562	0	0	1	0	0			
13		PSIB0000344	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	24.00	15709	0	0	0	0	1684	0	0	0	18001	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	5.00	0	0	1309	0	0	149	0	0	20		
		9611871672	2018234168	0.00	1327	0	1510	0	0	1	0	0			
14		KKBK0000172	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	KULDEEP SINGH	HDFC BANK LTD	101348025086	23.00	14625	0	0	0	0	1568	0	0	0	16757	
23625	MAHABIR SINGH	BANKTRANSFER	32866	4.00	0	0	1218	0	0	139	0	0	20		
		50100288753231	2017302473	0.00	1236	0	1406	0	0	1	0	0			
15		HDFC0001723	21224	27.00	0	0	0	0	18485	0	0	0	1728		

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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 January 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	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ROSHAN KUMAR	CANARA BANK	101245828948	11.00	7583	0	0	0	0	813	0	0	0	8679	
24615	ARUN SINGH	BANKTRANSFER	33896	3.00	0	0	632	0	0	72	0	0	20		
		2741101003796	2017082393	0.00	641	0	729	0	0	1	0	0			
16		CNRB0002741	21224	14.00	0	0	0	0	9585	0	0	0	906		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	24.00	15167	0	0	0	0	1626	0	0	0	17380	
24670	RAJKUMAR	BANKTRANSFER	34073	4.00	0	0	1264	0	0	144	0	0	20		
		4845499876	2017427880	0.00	1282	0	1458	0	0	1	0	0			
17		KKBK0000216	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	16250	0	0	0	0	1742	0	0	0	18621	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	4.00	0	0	1354	0	0	155	0	0	20		
		53980100006530	2018510949	0.00	1373	0	1562	0	0	1	0	0			
18		BARB0BUPGBX	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	DEEVAN SINGH	CANARA BANK	101272542798	23.00	14625	0	0	0	0	1568	0	0	0	16757	
26018	BALVANT SINGH	BANKTRANSFER	35294	4.00	0	0	1218	0	0	139	0	0	20		
		90442610001849	6717329452	0.00	1236	0	1406	0	0	1	0	0			
19		CNRB0019044	21224	27.00	0	0	0	0	18485	0	0	0	1728		
	PAPPU KUMAR	STATE BANK OF	101549522993	25.00	15709	0	0	0	0	1684	1600	0	0	16401	
26682	NAGENDRA RAY	BANKTRANSFER	36223	4.00	0	0	1309	0	0	149	0	0	20		
		39609323773	2018585655	0.00	1327	0	1510	0	0	1	0	0			
20		SBIN0012560	21224	29.00	0	0	0	0	19855	0	0	0	3454		
	JAIDEV	HDFC BANK LTD	100572128474	25.00	16250	0	0	0	0	1742	1600	0	0	17021	
27497	GITA RAM	BANKTRANSFER	37144	5.00	0	0	1354	0	0	155	0	0	20		
		50100017741028	2017082964	0.00	1373	0	1562	0	0	1	0	0			
21		HDFC0003287	21224	30.00	0	0	0	0	20539	0	0	0	3518		
	SAJJAN SINGH	PUNJAB	101357547924	13.00	8125	0	0	0	0	871	1600	0	0	7700	
27551	MAHAVEER SINGH	BANKTRANSFER	36886	2.00	0	0	677	0	0	78	0	0	20		
		0847000102963778	2017317255	0.00	687	0	781	0	0	1	0	0			
22		PUNB0084700	21224	15.00	0	0	0	0	10270	0	0	0	2570		
	SONU KUMAR	CANARA BANK	101824020853	25.00	15709	0	0	0	0	1684	1600	0	0	16401	
27813	RAJESH KUMAR	BANKTRANSFER	36910	4.00	0	0	1309	0	0	149	0	0	20		
		0293101038244	2018665045	0.00	1327	0	1510	0	0	1	0	0			
23		CNRB0000293	21224	29.00	0	0	0	0	19855	0	0	0	3454		

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Wages Register for the month January 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			
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	7.00	4333	0	0	0	0	465	1600	0	0	3349	
28510	MATIVAR YADAV	BANKTRANSFER	37675	1.00	0	0	361	0	0	42	0	0	20		
		38206334609	6715985646	0.00	366	0	417	0	0	1	0	0			
24		SBIN0016948	21224	8.00	0	0	0	0	5477	0	0	0	2128		
	GANESH SINGH	PUNJAB	101178706037	18.00	11375	0	0	0	0	1219	1600	0	0	11429	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	3.00	0	0	948	0	0	108	0	0	20		
		1014000108082036	2018795614	0.00	961	0	1093	0	0	1	0	0			
25		PUNB0101400	21224	21.00	0	0	0	0	14377	0	0	0	2948		
	GAURAV	CANARA BANK	101354290774	25.00	16250	0	0	0	0	1742	1600	0	0	17021	
29865	JASVEER SINGH	BANKTRANSFER	38710	5.00	0	0	1354	0	0	155	0	0	20		
		2180108011508	6932692780	0.00	1373	0	1562	0	0	1	0	0			
26		CNRB0002180	21224	30.00	0	0	0	0	20539	0	0	0	3518		
	LOKESH KUMAR MEENA	HDFC BANK LTD	100640927123	22.00	14625	0	0	0	0	1568	1600	0	0	15157	
30484	RAMSWAROOP MEENA	BANKTRANSFER	39652	5.00	0	0	1218	0	0	139	0	0	20		
		50100195805083	2018846781	0.00	1236	0	1406	0	0	1	0	0			
27		HDFC0000409	21224	27.00	0	0	0	0	18485	0	0	0	3328		
	JITENDRA RATHORE	STATE BANK OF	100654915633	25.00	16250	0	0	0	0	1742	0	0	0	18621	
30485	KAILASH CHANDRA	BANKTRANSFER	39547	5.00	0	0	1354	0	0	155	0	0	20		
		67355947369	2015988246	0.00	1373	0	1562	0	0	1	0	0			
28		SBIN0011554	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	JAGDISH RATHORE	PUNJAB	100747573126	26.00	16250	0	0	0	0	1742	1600	0	0	17021	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	4.00	0	0	1354	0	0	155	0	0	20		
		1736006900007654	6928507063	0.00	1373	0	1562	0	0	1	0	0			
29		PUNB0152900	21224	30.00	0	0	0	0	20539	0	0	0	3518		
	AJAY	PUNJAB	101893395286	24.00	15709	0	0	0	0	1684	1600	0	0	16401	
30641	LATE INDRAPAL	BANKTRANSFER	39494	5.00	0	0	1309	0	0	149	0	0	20		
		2061001700039690	2018861971	0.00	1327	0	1510	0	0	1	0	0			
30		PUNB0206100	21224	29.00	0	0	0	0	19855	0	0	0	3454		
	SARVIN KUMAR	STATE BANK OF	101893395272	23.00	15167	0	0	0	0	1626	1600	0	0	15780	
30650	MAHENDRA SINGH	BANKTRANSFER	39493	5.00	0	0	1264	0	0	144	0	0	20		
		39067231239	2018862002	0.00	1282	0	1458	0	0	1	0	0			
31		SBIN0001563	21224	28.00	0	0	0	0	19171	0	0	0	3391		

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Wages Register for the month **January 2023**

Wages Register for the month January 2023								Earning				Deduction				Page: 5	
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	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
30653	SONU		PUNJAB	101241145517	25.00	16250	0	0	0	0	1742	1600	0	0	17021		
	SURESH		BANKTRANSFER	39664	5.00	0	0	1354	0	0	155	0	0	20			
			7512000100118918	2018861891	0.00	1373	0	1562	0	0	1	0	0				
32			PUNB0751200	21224	30.00	0	0	0	0	20539	0	0	0	3518			
30694	MONU TOMAR		CANARA BANK	101507340488	21.00	13542	0	0	0	0	1452	0	0	0	15514		
	OMBEER SINGH		BANKTRANSFER	39671	4.00	0	0	1128	0	0	129	0	0	20			
			85772210043918	2018861985	0.00	1144	0	1302	0	0	1	0	0				
33			CNRB0018577	21224	25.00	0	0	0	0	17116	0	0	0	1602			
SECURITY GUARD				Total:-	700.00	447963	0	0	0	0	48023	19200	0	0	494061		
Basic	16792	Trav All	0	Conv. All	0	Gross	127.00	0	0	37323	0	0	4264	0	0	620	
DA	0	Wash. All	0	Bonus	1399		0.00	37852	0	43061	0	0	23	0	0		
HRA	1419	SPL ALL	0	Leave	1614		827.00	0	0	0	0	0	0	0	72138		
Med. All	0	CEA	0	Gratuity	0												
DL00729	LAXMAN SINGH		INDIAN BANK	101274419096	27.00	18499	0	0	0	0	1848	0	0	0	20749		
	BHOUM SINGH		BANKTRANSFER	21584	4.00	0	800	1541	0	0	0	0	0	20			
			700642748	2017082235	0.00	0	0	1778	0	0	1	0	0				
34			IDIB000S164	22618	31.00	0	0	0	0	22618	0	0	0	1869			
DL00735	AFROJ KHAN		KOTAK MAHINDRA	101274419134	26.00	18499	0	0	0	0	1848	0	0	0	20749		
	ALI JABBAR		BANKTRANSFER	21590	5.00	0	800	1541	0	0	0	0	0	20			
			4746611117	2017082311	0.00	0	0	1778	0	0	1	0	0				
35			KKBK0000214	22618	31.00	0	0	0	0	22618	0	0	0	1869			
DL00761	ARJUN KUMAR		UNION BANK OF	101195646449	26.00	18499	0	0	0	0	1848	0	0	0	20749		
	SHIV VILAS LAL		BANKTRANSFER	21673	5.00	0	800	1541	0	0	0	0	0	20			
			493702010010260	2017082605	0.00	0	0	1778	0	0	1	0	0				
36			UBIN0549371	22618	31.00	0	0	0	0	22618	0	0	0	1869			
HEAD GUARD				Total:-	79.00	55497	0	0	0	0	5544	0	0	0	62247		
Basic	18499	Trav All	0	Conv. All	0	Gross	14.00	0	2400	4623	0	0	0	0	60		
DA	0	Wash. All	800	Bonus	1541		0.00	0	0	5334	0	0	0	0			
HRA	0	SPL ALL	0	Leave	1778		93.00	0	0	0	0	0	0	0	5607		
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
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 January 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			
	SAHIL	STATE BANK OF	101812557426	26.00	18499	0	0	0	0	1848	0	0	0	21263	
27161	NAFFE SEHWAG	BANKTRANSFER	36341	5.00	0	1314	1541	0	0	0	0	0	20		
		39142674902	2018626193	0.00	0	0	1778	0	0	1	0	0			
37		SBIN0040478	23132	31.00	0	0	0	0	23132	0	0	0	1869		
	RAHUL	STATE BANK OF	101509056548	7.00	4774	0	0	0	0	477	0	0	0	5472	
27256	SONE LAL	BANKTRANSFER	36348	1.00	0	339	398	0	0	0	0	0	20		
		36525770932	2018626291	0.00	0	0	459	0	0	1	0	0			
38		SBIN0003544	23132	8.00	0	0	0	0	5970	0	0	0	498		
	YASPAL	PUNJAB	101327835525	26.00	18499	0	0	0	0	1848	0	0	0	21263	
28444	NEPAL SINGH	BANKTRANSFER	37748	5.00	0	1314	1541	0	0	0	0	0	20		
		4022000100616198	2018726478	0.00	0	0	1778	0	0	1	0	0			
39		PUNB0402200	23132	31.00	0	0	0	0	23132	0	0	0	1869		
	VIKAS SHARMA	PUNJAB	101627847527	15.00	10145	0	0	0	0	1013	500	0	0	11152	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	2.00	0	721	845	0	0	0	0	0	20		
		7873000100032227	2018917650	0.00	0	0	975	0	0	1	0	0			
40		PUNB0787300	23132	17.00	0	0	0	0	12686	0	0	0	1534		
FIREMAN				Total:-	74.00	51917	0	0	0	0	5186	500	0	0	59150
	Basic	18499	Trav All	0	Conv. All	0	Gross	13.00	0	3688	4325	0	0	80	
	DA	0	Wash. All	1314	Bonus	1541		0.00	0	0	4990	0	0		
	HRA	0	SPL ALL	0	Leave	1778		87.00	0	0	0	0	5770		
	Med. All	0	CEA	0	Gratuity	0									
DL00766	POONAM	PUNJAB	101274419802	21.00	13542	0	0	0	0	1452	0	0	0	15514	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1128	0	0	129	0	0	20		
		52002282002086	2017082671	0.00	1144	0	1302	0	0	1	0	0			
41		PUNB0520010	21224	25.00	0	0	0	0	17116	0	0	0	1602		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	17.00	11375	0	0	0	0	1219	0	0	0	13029	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	4.00	0	0	948	0	0	108	0	0	20		
		0151000101343454	2017380377	0.00	961	0	1093	0	0	1	0	0			
42		PUNB0015100	21224	21.00	0	0	0	0	14377	0	0	0	1348		
	PRIYANKA	PUNJAB	101548547572	21.00	14084	0	0	0	0	1510	0	0	0	16136	
19205	VINOD KUMAR	BANKTRANSFER	28855	5.00	0	0	1173	0	0	134	0	0	20		
		0162006900002310	2017847821	0.00	1190	0	1354	0	0	1	0	0			
43		PUNB0016200	21224	26.00	0	0	0	0	17801	0	0	0	1665		

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

Wages Register for the month January 2023

					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	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			
	SAPNA	UNION BANK OF	101747407634	20.00	13542	0	0	0	0	1452	0	0	0	15514	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	5.00	0	0	1128	0	0	129	0	0	20		
		352402010908186	2018455052	0.00	1144	0	1302	0	0	1	0	0			
44		UBIN0535249	21224	25.00	0	0	0	0	17116	0	0	0	1602		
	RANJALA DEVI	BANK OF BARODA	101239771579	17.00	11375	0	0	0	0	1219	1600	0	0	11429	
27253	JAGAT SINGH	BANKTRANSFER	36347	4.00	0	0	948	0	0	108	0	0	20		
		51848100004548	2018626423	0.00	961	0	1093	0	0	1	0	0			
45		BARB00KHDEL	21224	21.00	0	0	0	0	14377	0	0	0	2948		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	21.00	14084	0	0	0	0	1510	1600	0	0	14536	
27948	AMIT	BANKTRANSFER	37489	5.00	0	0	1173	0	0	134	0	0	20		
		02292193000089	2018674035	0.00	1190	0	1354	0	0	1	0	0			
46		PUNB0022910	21224	26.00	0	0	0	0	17801	0	0	0	3265		
	SAVITA	CANARA BANK	101641198484	20.00	13542	0	0	0	0	1452	1600	0	0	13914	
28714	MANOJ	BANKTRANSFER	38628	5.00	0	0	1128	0	0	129	0	0	20		
		2018101025181	2018763160	0.00	1144	0	1302	0	0	1	0	0			
47		CNRB0002018	21224	25.00	0	0	0	0	17116	0	0	0	3202		
LADY GUARD				Total:-	137.00	91544	0	0	0	0	9814	4800	0	0	100072
	Basic	16792	Trav All	0	Conv. All	0	Gross	32.00	0	0	7626	0	0	140	
	DA	0	Wash. All	0	Bonus	1399		0.00	7734	0	8800	0	0		
	HRA	1419	SPL ALL	0	Leave	1614		169.00	0	0	0	0	15632		
	Med. All	0	CEA	0	Gratuity	0									
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	27.00	16792	0	0	0	0	1800	0	0	0	20240	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	1399	0	0	0	0	0	20		
		50100227637940	2017083204	0.00	2256	0	1614	0	0	1	0	0			
48		HDFC0000929	22061	31.00	0	0	0	0	22061	0	0	0	1821		
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	22.00	14084	0	0	0	0	1510	1600	0	0	15372	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	4.00	0	0	1173	0	0	0	0	0	20		
		743110110015210	2016347915	0.00	1892	0	1354	0	0	1	0	0			
49		BKID0007431	22061	26.00	0	0	0	0	18503	0	0	0	3131		
	PARVEEN KUMAR	FEDERAL BANK	101176921325	26.00	16792	0	0	0	0	1800	1600	0	0	18640	
28175	RAKESH KUMAR	BANKTRANSFER	37427	5.00	0	0	1399	0	0	0	0	0	20		
		99980102092629	2018694523	0.00	2256	0	1614	0	0	1	0	0			
50		FDRL0001580	22061	31.00	0	0	0	0	22061	0	0	0	3421		

PRO-ALIGN SECURITY INDIA PVT. LTD.
 SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Wages Register for the month January 2023						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	BvFAmt	Salary	
Sr. No.	Father's Name			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			
CCTV OPERATOR						Total:-	75.00	47668	0	0	0	0	5110	3200	0	0	54252
Basic	16792	Trav All	0	Conv. All	0	Gross	13.00	0	0	3971	0	0	0	0	60		
DA	0	Wash. All	0	Bonus	1399		0.00	6404	0	4582	0	2	0	0			
HRA	2256	SPL ALL	0	Leave	1614		88.00	0	0	0	0	62625	0	0	0	8373	
Med. All	0	CEA	0	Gratuity	0												
23624	RATAN KUMAR			KOTAK MAHINDRA	100969893538	27.00	20357	0	0	0	0	2035	0	0	0	24244	
	MANOJ KUMAR			BANKTRANSFER	32988	4.00	0	0	1696	0	0	0	0	500	20		
				4013615244	2016393923	0.00	2791	0	1956	0	0	1	0	0			
	51			KKBK0000216	26800	31.00	0	0	0	0	26800	0	0	0	2556		
DOOR MAN						Total:-	27.00	20357	0	0	0	0	2035	0	0	0	24244
Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1696	0	0	0	500	20		
DA	0	Wash. All	0	Bonus	1696		0.00	2791	0	1956	0	1	0	0			
HRA	2791	SPL ALL	0	Leave	1956		31.00	0	0	0	0	26800	0	0	0	2556	
Med. All	0	CEA	0	Gratuity	0												
DL00326	ASHOK KUMAR			HDFC BANK LTD	101200735808	27.00	20357	0	0	0	0	2035	0	0	0	31249	
	01533			BARAN SINGH	BANKTRANSFER	20032	4.00	0	800	1696	0	0	0	500	20		
				50100227638127	2016904941	0.00	6785	2211	1956	0	0	1	0	0			
	52			HDFC0000929	33805	31.00	0	0	0	0	33805	0	0	0	2556		
PSO						Total:-	27.00	20357	0	0	0	0	2035	0	0	0	31249
Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	800	1696	0	0	0	500	20		
DA	0	Wash. All	800	Bonus	1696		0.00	6785	2211	1956	0	1	0	0			
HRA	6785	SPL ALL	2211	Leave	1956		31.00	0	0	0	0	33805	0	0	0	2556	
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	1,172.00	776017	0	0	0	0	81817	27700	0	0	871003
							216.00	0	8488	64652	0	0	5135	0	2000	1040	
							0.00	62788	2211	74591	0	0	39	0	0		
							1388.00	0	0	0	0	988747	0	0	0	117744	