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 **April 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	HDFC BANK LTD	101499109814	26.00	20357	0	0	0	0	2035	0	0	0	23264	
17905	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	1696	0	0	0	0	500	20		
		50100348654919	2017728071	0.00	1811	0	1956	0	0	1	0	0			
1		HDFC0003216	25820	30.00	0	0	0	0	25820	0	0	0	2556		
	ARVIND MEENA	BANK OF BARODA	101228712595	18.00	13571	0	0	0	0	1357	0	0	0	15502	
23128	OM PRAKASH MEENA	BANKTRANSFER	32578	2.00	0	0	1131	0	0	0	0	333	20		
		00940100023788	2016989604	0.00	1207	0	1304	0	0	1	0	0			
2		BARB0CHANAK	25820	20.00	0	0	0	0	17213	0	0	0	1711		
SUPERVISOR			**Total:-**	**44.00**	**33928**	**0**	**0**	**0**	**0**	**3392**	**0**	**0**	**0**	**38766**	
Basic **20357**	Trav All **0**	Conv. All **0**	Gross	**6.00**	**0**	**0**	**2827**	**0**	**0**	**0**	**0**	**833**	**40**		
DA **0**	Wash. All **0**	Bonus **1696**	**25820**	**0.00**	**3018**	**0**	**3260**	**0**	**0**	**2**	**0**	**0**			
HRA **1811**	SPL ALL **0**	Leave **1956**		**50.00**	**0**	**0**	**0**	**0**	**43033**	**0**	**0**	**0**	**4267**		
Med. All **0**	CEA **0**	Gratuity **0**													
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	25.00	16232	0	0	0	0	1740	0	0	0	19058	
01985	BABU LAL KARWASARA	BANKTRANSFER	21656	4.00	0	0	1352	0	0	0	0	0	20		
		24410100021778	2017082974	0.00	1675	0	1560	0	0	1	0	0			
3		BARB0DEVSIK	21538	29.00	0	0	0	0	20819	0	0	0	1761		
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	19.00	12314	0	0	0	0	1320	0	0	0	14454	
01999	MANOHAR LAL	BANKTRANSFER	21634	3.00	0	0	1026	0	0	0	0	0	20		
		50100227638130	2017083277	0.00	1271	0	1184	0	0	1	0	0			
4		HDFC0000929	21538	22.00	0	0	0	0	15795	0	0	0	1341		
DL00799	AMERJEET	UNION BANK	101274419548	24.00	15673	0	0	0	0	1680	0	0	0	18401	
02006	VINOD KUMAR	BANKTRANSFER	21624	4.00	0	0	1306	0	0	0	0	0	20		
		541402010068357	2017083408	0.00	1617	0	1506	0	0	1	0	0			
5		UBIN0554146	21538	28.00	0	0	0	0	20102	0	0	0	1701		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	24.00	15673	0	0	0	0	1680	0	0	0	18401	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1306	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1617	0	1506	0	0	1	0	0			
6		SBIN0010441	21538	28.00	0	0	0	0	20102	0	0	0	1701		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	26.00	16792	0	0	0	0	1800	0	0	0	19717	
02498	MAHESH CHAND	BANKTRANSFER	24246	4.00	0	0	1399	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1733	0	1614	0	0	1	0	0			
7		SBIN0031848	21538	30.00	0	0	0	0	21538	0	0	0	1821		

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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 **April 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
DL01293	ARVIND KUMAR	BARODA	101363979060	22.00	15113	0	0	0	0	1620	0	0	0	17744	
02499	BABU LAL	BANKTRANSFER	24254	5.00	0	0	1259	0	0	0	0	0	20		
		43760100013266	2017337982	0.00	1560	0	1453	0	0	1	0	0			
8		BARB0BRGBXX	21538	27.00	0	0	0	0	19385	0	0	0	1641		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	24.00	16232	0	0	0	0	1740	0	0	0	19058	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	5.00	0	0	1352	0	0	0	0	0	20		
		22590100007768	2017082210	0.00	1675	0	1560	0	0	1	0	0			
9		BARB0PAKHAR	21538	29.00	0	0	0	0	20819	0	0	0	1761		
	VIKASH KUMAR	PUNJAB	100969920179	26.00	16792	0	0	0	0	1800	0	0	0	19717	
21645	ADITYA KUMAR	BANKTRANSFER	31342	4.00	0	0	1399	0	0	0	0	0	20		
		2058000100158631	6716104521	0.00	1733	0	1614	0	0	1	0	0			
10		PUNB0205800	21538	30.00	0	0	0	0	21538	0	0	0	1821		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	24.00	15673	0	0	0	0	1680	0	0	0	18401	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1306	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	1617	0	1506	0	0	1	0	0			
11		PUNB0035720	21538	28.00	0	0	0	0	20102	0	0	0	1701		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	23.00	15673	0	0	0	0	1680	0	0	0	18401	
23002	RAJJU PANDEY	BANKTRANSFER	32506	5.00	0	0	1306	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	1617	0	1506	0	0	1	0	0			
12		PSIB0000344	21538	28.00	0	0	0	0	20102	0	0	0	1701		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	25.00	16232	0	0	0	0	1740	0	0	0	19058	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	4.00	0	0	1352	0	0	0	0	0	20		
		9611871672	2018234168	0.00	1675	0	1560	0	0	1	0	0			
13		KKBK0000172	21538	29.00	0	0	0	0	20819	0	0	0	1761		
	KULDEEP SINGH	HDFC BANK LTD	101348025086	19.00	12314	0	0	0	0	1320	0	0	0	14454	
23625	MAHABIR SINGH	BANKTRANSFER	32866	3.00	0	0	1026	0	0	0	0	0	20		
		50100288753231	2017302473	0.00	1271	0	1184	0	0	1	0	0			
14		HDFC0001723	21538	22.00	0	0	0	0	15795	0	0	0	1341		
	ROSHAN KUMAR	CANARA BANK	101245828948	4.00	2239	0	0	0	0	240	0	0	0	2611	
24615	ARUN SINGH	BANKTRANSFER	33896	0.00	0	0	187	0	0	0	0	0	20		
		2741101003796	2017082393	0.00	231	0	215	0	0	1	0	0			
15		CNRB0002741	21538	4.00	0	0	0	0	2872	0	0	0	261		

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

Wages Register for the month **April 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
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	23.00	14553	0	0	0	0	1560	0	0	0	17085	
24670	RAJKUMAR	BANKTRANSFER	34073	3.00	0	0	1212	0	0	0	0	0	20		
		4845499876	2017427880	0.00	1502	0	1399	0	0	1	0	0			
16		KKBK0000216	21538	26.00	0	0	0	0	18666	0	0	0	1581		
	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	16792	0	0	0	0	1800	0	0	0	19717	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	4.00	0	0	1399	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1733	0	1614	0	0	1	0	0			
17		BARB0BUPGBX	21538	30.00	0	0	0	0	21538	0	0	0	1821		
	PAPPU KUMAR	STATE BANK OF	101549522993	26.00	16792	0	0	0	0	1800	0	0	0	19717	
26682	NAGENDRA RAY	BANKTRANSFER	36223	4.00	0	0	1399	0	0	0	0	0	20		
		39609323773	2018585655	0.00	1733	0	1614	0	0	1	0	0			
18		SBIN0012560	21538	30.00	0	0	0	0	21538	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	14.00	9515	0	0	0	0	1020	0	0	0	11164	
27497	GITA RAM	BANKTRANSFER	37144	3.00	0	0	793	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	982	0	915	0	0	1	0	0			
19		HDFC0003287	21538	17.00	0	0	0	0	12205	0	0	0	1041		
	SAJJAN SINGH	PUNJAB	101357547924	22.00	13993	0	0	0	0	1500	0	0	0	16427	
27551	MAHAVEER SINGH	BANKTRANSFER	36886	3.00	0	0	1166	0	0	0	0	0	20		
		0847000102963778	2017317255	0.00	1444	0	1345	0	0	1	0	0			
20		PUNB0084700	21538	25.00	0	0	0	0	17948	0	0	0	1521		
	SONU KUMAR	CANARA BANK	101824020853	25.00	16232	0	0	0	0	1740	0	0	0	19058	
27813	RAJESH KUMAR	BANKTRANSFER	36910	4.00	0	0	1352	0	0	0	0	0	20		
		0293101038244	2018665045	0.00	1675	0	1560	0	0	1	0	0			
21		CNRB0000293	21538	29.00	0	0	0	0	20819	0	0	0	1761		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	22.00	13993	0	0	0	0	1500	0	0	0	16427	
28510	MATIVAR YADAV	BANKTRANSFER	37675	3.00	0	0	1166	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1444	0	1345	0	0	1	0	0			
22		SBIN0016948	21538	25.00	0	0	0	0	17948	0	0	0	1521		
	GANESH SINGH	PUNJAB	101178706037	26.00	16792	0	0	0	0	1800	0	0	0	19717	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	4.00	0	0	1399	0	0	0	0	0	20		
		1014000108082036	2018795614	0.00	1733	0	1614	0	0	1	0	0			
23		PUNB0101400	21538	30.00	0	0	0	0	21538	0	0	0	1821		

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Wages Register for the month **April 2023**

					Earning					Deduction					
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		
		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			
	GAURAV	CANARA BANK	101354290774	14.00	9515	0	0	0	0	1020	0	0	0	11164	
29865	JASVEER SINGH	BANKTRANSFER	38710	3.00	0	0	793	0	0	0	0	0	20		
		2180108011508	6932692780	0.00	982	0	915	0	0	1	0	0			
24		CNRB0002180	21538	17.00	0	0	0	0	12205	0	0	0	1041		
	JAGDISH RATHORE	PUNJAB	100747573126	22.00	13993	0	0	0	0	1500	0	0	0	16427	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	3.00	0	0	1166	0	0	0	0	0	20		
		1736006900007654	6928507063	0.00	1444	0	1345	0	0	1	0	0			
25		PUNB0152900	21538	25.00	0	0	0	0	17948	0	0	0	1521		
	AJAY	PUNJAB	101893395286	25.00	16792	0	0	0	0	1800	0	0	0	19717	
30641	LATE INDRAPAL	BANKTRANSFER	39494	5.00	0	0	1399	0	0	0	0	0	20		
		2061001700039690	2018861971	0.00	1733	0	1614	0	0	1	0	0			
26		PUNB0206100	21538	30.00	0	0	0	0	21538	0	0	0	1821		
	SARVIN KUMAR	STATE BANK OF	101893395272	14.00	9515	0	0	0	0	1020	0	0	0	11164	
30650	MAHENDRA SINGH	BANKTRANSFER	39493	3.00	0	0	793	0	0	0	0	0	20		
		39067231239	2018862002	0.00	982	0	915	0	0	1	0	0			
27		SBIN0001563	21538	17.00	0	0	0	0	12205	0	0	0	1041		
	SONU	PUNJAB	101241145517	22.00	15113	0	0	0	0	1620	0	0	0	17744	
30653	SURESH	BANKTRANSFER	39664	5.00	0	0	1259	0	0	0	0	0	20		
		7512000100118918	2018861891	0.00	1560	0	1453	0	0	1	0	0			
28		PUNB0751200	21538	27.00	0	0	0	0	19385	0	0	0	1641		
	UDHAM SINGH	AXIS BANK	101923556036	24.00	16232	0	0	0	0	1740	0	0	0	19058	
31545	AJMER KARSOLA	BANKTRANSFER	40608	5.00	0	0	1352	0	0	0	0	0	20		
		003334001101302	2018933206	0.00	1675	0	1560	0	0	1	0	0			
29		UTIB0JIND01	21538	29.00	0	0	0	0	20819	0	0	0	1761		
	CHANDRA KANT	BANK OF INDIA	101558331645	25.00	16232	0	0	0	0	1740	0	0	0	19058	
31584	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1352	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1675	0	1560	0	0	1	0	0			
30		BKID0007711	21538	29.00	0	0	0	0	20819	0	0	0	1761		
	ASHOK	IDBI BANK	101195398186	24.00	15673	0	0	0	0	1680	0	0	0	18401	
31587	KALLU RAM	BANKTRANSFER	40737	4.00	0	0	1306	0	0	0	0	0	20		
		1587104000029485	2017083497	0.00	1617	0	1506	0	0	1	0	0			
31		IBKL0001587	21538	28.00	0	0	0	0	20102	0	0	0	1701		

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SECURITY GUARD			**Total:-**	**639.00**	**418679**	**0**	**0**	**0**	**0**	**44880**	**0**	**0**	**0**	**491520**	
Basic 16792	**Trav All 0**	**Conv. All 0**	**Gross**	**109.00**	**0**	**0**	**34882**	**0**	**0**	**0**	**0**	**0**	**580**		
DA 0	**Wash. All 0**	**Bonus 1399**	**21538**	**0.00**	**43206**	**0**	**40242**	**0**	**0**	**22**	**0**	**0**			
HRA 1733	**SPL ALL 0**	**Leave 1614**		**748.00**	**0**	**0**	**0**	**0**	**537009**	**0**	**0**	**0**	**45489**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	26.00	18499	0	0	0	0	1848	0	0	0	20549	
01936	BHOUM SINGH	BANKTRANSFER	21584	4.00	0	0	1541	0	0	0	0	500	20		
		700642748	2017082235	0.00	1100	0	1778	0	0	1	0	0			
32		IDIB000S164	22918	30.00	0	0	0	0	22918	0	0	0	2369		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	23.00	16649	0	0	0	0	1663	0	0	0	18492	
01942	ALI JABBAR	BANKTRANSFER	21590	4.00	0	0	1387	0	0	0	0	450	20		
		4746611117	2017082311	0.00	990	0	1600	0	0	1	0	0			
33		KKBK0000214	22918	27.00	0	0	0	0	20626	0	0	0	2134		
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	25.00	18499	0	0	0	0	1848	0	0	0	20549	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	5.00	0	0	1541	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1100	0	1778	0	0	1	0	0			
34		UBIN0549371	22918	30.00	0	0	0	0	22918	0	0	0	2369		
HEAD GUARD			**Total:-**	**74.00**	**53647**	**0**	**0**	**0**	**0**	**5359**	**0**	**0**	**0**	**59590**	
Basic 18499	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4469**	**0**	**0**	**0**	**0**	**1450**	**60**		
DA 0	**Wash. All 0**	**Bonus 1541**	**22918**	**0.00**	**3190**	**0**	**5156**	**0**	**0**	**2**	**0**	**0**			
HRA 1100	**SPL ALL 0**	**Leave 1778**		**87.00**	**0**	**0**	**0**	**0**	**66462**	**0**	**0**	**0**	**6872**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	SAHIL	STATE BANK OF	101812557426	26.00	18499	0	0	0	0	1848	0	0	0	20763	
27161	NAFFE SEHWAG	BANKTRANSFER	36341	4.00	0	0	1541	0	0	0	0	500	20		
		39142674902	2018626193	0.00	1314	0	1778	0	0	1	0	0			
35		SBIN0040478	23132	30.00	0	0	0	0	23132	0	0	0	2369		
	YASPAL	PUNJAB	101327835525	12.00	8633	0	0	0	0	862	500	0	0	9179	
28444	NEPAL SINGH	BANKTRANSFER	37748	2.00	0	0	719	0	0	0	0	233	20		
		4022000100616198	2018726478	0.00	613	0	830	0	0	1	0	0			
36		PUNB0402200	23132	14.00	0	0	0	0	10795	0	0	0	1616		

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 **April 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	26.00	18499	0	0	0	0	1848	0	0	0	20763	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	4.00	0	0	1541	0	0	0	0	500	20		
		7873000100032227	2018917650	0.00	1314	0	1778	0	0	1	0	0			
37		PUNB0787300	23132	30.00	0	0	0	0	23132	0	0	0	2369		
FIREMAN			**Total:-**	**64.00**	**45631**	**0**	**0**	**0**	**0**	**4558**	**500**	**0**	**0**	**50705**	
Basic 18499	**Trav All 0**	**Conv. All 0**	**Gross**	**10.00**	**0**	**0**	**3801**	**0**	**0**	**0**	**0**	**1233**	**60**		
DA 0	**Wash. All 0**	**Bonus 1541**	**23132**	**0.00**	**3241**	**0**	**4386**	**0**	**0**	**2**	**0**	**0**			
HRA 1314	**SPL ALL 0**	**Leave 1778**		**74.00**	**0**	**0**	**0**	**0**	**57059**	**0**	**0**	**0**	**6354**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00766	POONAM	PUNJAB	101274419802	21.00	13993	0	0	0	0	1500	0	0	0	16427	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1166	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1444	0	1345	0	0	1	0	0			
38		PUNB0520010	21538	25.00	0	0	0	0	17948	0	0	0	1521		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	12.00	7836	0	0	0	0	840	0	0	0	9190	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	2.00	0	0	653	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	809	0	753	0	0	1	0	0			
39		PUNB0015100	21538	14.00	0	0	0	0	10051	0	0	0	861		
03680	SARITA DEVI	STATE BANK OF	101437317531	2.00	1119	0	0	0	0	120	0	0	0	1315	
15539	KAMOD SINGH	BANKTRANSFER	25761	0.00	0	0	93	0	0	0	0	0	0		
		67355543785	6922372133	0.00	116	0	108	0	0	1	0	0			
40		SBIN0011562	21538	2.00	0	0	0	0	1436	0	0	0	121		
	PRIYANKA	PUNJAB	101548547572	20.00	13993	0	0	0	0	1500	0	0	0	16427	
19205	VINOD KUMAR	BANKTRANSFER	28855	5.00	0	0	1166	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1444	0	1345	0	0	1	0	0			
41		PUNB0016200	21538	25.00	0	0	0	0	17948	0	0	0	1521		
	SAPNA	UNION BANK OF	101747407634	21.00	13993	0	0	0	0	1500	0	0	0	16427	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1166	0	0	0	0	0	20		
		352402010908186	2018455052	0.00	1444	0	1345	0	0	1	0	0			
42		UBIN0535249	21538	25.00	0	0	0	0	17948	0	0	0	1521		
	RANJALA DEVI	BANK OF BARODA	101239771579	21.00	13993	0	0	0	0	1500	0	0	0	16427	
27253	JAGAT SINGH	BANKTRANSFER	36347	4.00	0	0	1166	0	0	0	0	0	20		
		51848100004548	2018626423	0.00	1444	0	1345	0	0	1	0	0			
43		BARB0OKHDEL	21538	25.00	0	0	0	0	17948	0	0	0	1521		

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 **April 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
	KM RANJANA KHIRWAR	PUNJAB	101635565659	21.00	13993	0	0	0	0	1500	0	0	0	16427	
27948	AMIT	BANKTRANSFER	37489	4.00	0	0	1166	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1444	0	1345	0	0	1	0	0			
44		PUNB0022910	21538	25.00	0	0	0	0	17948	0	0	0	1521		
	SAVITA	CANARA BANK	101641198484	19.00	12874	0	0	0	0	1380	0	0	0	15112	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1073	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1329	0	1237	0	0	1	0	0			
45		CNRB0002018	21538	23.00	0	0	0	0	16513	0	0	0	1401		
LADY GUARD			**Total:-**	**137.00**	**91794**	**0**	**0**	**0**	**0**	**9840**	**0**	**0**	**0**	**107752**	
Basic 16792	**Trav All 0**	**Conv. All 0**	**Gross**	**27.00**	**0**	**0**	**7649**	**0**	**0**	**0**	**0**	**0**	**140**		
DA 0	**Wash. All 0**	**Bonus 1399**	**21538**	**0.00**	**9474**	**0**	**8823**	**0**	**0**	**6**	**0**	**0**			
HRA 1733	**SPL ALL 0**	**Leave 1614**		**164.00**	**0**	**0**	**0**	**0**	**117740**	**0**	**0**	**0**	**9988**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	25.00	16792	0	0	0	0	1800	0	0	0	20040	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	5.00	0	0	1399	0	0	0	0	500	20		
		50100227637940	2017083204	0.00	2556	0	1614	0	0	1	0	0			
46		HDFC0000929	22361	30.00	0	0	0	0	22361	0	0	0	2321		
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	26.00	16792	0	0	0	0	1800	0	0	0	20040	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	4.00	0	0	1399	0	0	0	0	500	20		
		743110110015210	2016347915	0.00	2556	0	1614	0	0	1	0	0			
47		BKID0007431	22361	30.00	0	0	0	0	22361	0	0	0	2321		
	PARVEEN KUMAR	FEDERAL BANK	101176921325	22.00	15113	0	0	0	0	1620	0	0	0	18034	
28175	RAKESH KUMAR	BANKTRANSFER	37427	5.00	0	0	1259	0	0	0	0	450	20		
		99980102092629	2018694523	0.00	2300	0	1453	0	0	1	0	0			
48		FDRL0001580	22361	27.00	0	0	0	0	20125	0	0	0	2091		
CCTV OPERATOR			**Total:-**	**73.00**	**48697**	**0**	**0**	**0**	**0**	**5220**	**0**	**0**	**0**	**58114**	
Basic 16792	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**4057**	**0**	**0**	**0**	**0**	**1450**	**60**		
DA 0	**Wash. All 0**	**Bonus 1399**	**22361**	**0.00**	**7412**	**0**	**4681**	**0**	**0**	**2**	**0**	**0**			
HRA 2556	**SPL ALL 0**	**Leave 1614**		**87.00**	**0**	**0**	**0**	**0**	**64847**	**0**	**0**	**0**	**6733**		
Med. All 0	**CEA 0**	**Gratuity 0**													

PRO-ALIGN SECURITY INDIA PVT. LTD.
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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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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 **April 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
	RATAN KUMAR	KOTAK MAHINDRA	100969893538	26.00	20357	0	0	0	0	2035	0	0	0	24244	
23624	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			
49		KKBK0000216	26800	30.00	0	0	0	0	26800	0	0	0	2556		
DOOR MAN			**Total:-**	**26.00**	**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**	**0**	**500**	**20**		
DA **0**	Wash. All **0**	Bonus **1696**	**26800**	**0.00**	**2791**	**0**	**1956**	**0**	**0**	**1**	**0**	**0**			
HRA **2791**	SPL ALL **0**	Leave **1956**		**30.00**	**0**	**0**	**0**	**0**	**26800**	**0**	**0**	**0**	**2556**		
Med. All **0**	**CEA** **0**	Gratuity **0**													
DL00326	ASHOK KUMAR	HDFC BANK LTD	101200735808	19.00	15607	0	0	0	0	1560	0	0	0	24260	
01533	BARAN SINGH	BANKTRANSFER	20032	4.00	0	1163	1300	0	0	0	0	383	20		
		50100227638127	2016904941	0.00	6654	0	1500	0	0	1	0	0			
50		HDFC0000929	34205	23.00	0	0	0	0	26224	0	0	0	1964		
PSO			**Total:-**	**19.00**	**15607**	**0**	**0**	**0**	**0**	**1560**	**0**	**0**	**0**	**24260**	
Basic **20357**	Trav All **0**	**Conv. All** **0**	Gross	**4.00**	**0**	**1163**	**1300**	**0**	**0**	**0**	**0**	**383**	**20**		
DA **0**	Wash. All **1517**	Bonus **1696**	**34205**	**0.00**	**6654**	**0**	**1500**	**0**	**0**	**1**	**0**	**0**			
HRA **8679**	SPL ALL **0**	Leave **1956**		**23.00**	**0**	**0**	**0**	**0**	**26224**	**0**	**0**	**0**	**1964**		
Med. All **0**	**CEA** **0**	Gratuity **0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,076.00**	**728340**	**0**	**0**	**0**	**0**	**76844**	**500**	**0**	**0**	**854951**	
				187.00	**0**	**1163**	**60681**	**0**	**0**	**0**	**0**	**5849**	**980**		
				0.00	**78986**	**0**	**70004**	**0**	**0**	**38**	**0**	**0**			
				1263.00	**0**	**0**	**0**	**0**	**939174**	**0**	**0**	**0**	**84223**		