

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 August 2023

Wages Register for the month August 2023					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
17905	MAJOR SINGH	KOTAK MAHINDRA	101499109814	27.00	20903	0	0	0	0	2035	0	0	0	23997	
	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	1741	0	0	0	0	500	20		
		5948110606	2017728071	0.00	1900	0	2009	0	0	1	0	0			
1		KKBK0000182	26553	31.00	0	0	0	0	26553	0	0	0	2556		
33409	SONU	HDFC BANK LTD	101033949223	24.00	18880	0	0	0	0	1839	0	0	0	21672	
	SHIV KUMAR	BANKTRANSFER	42354	4.00	0	0	1573	0	0	0	0	452	20		
		50100189472578	2019096442	0.00	1716	0	1815	0	0	1	0	0			
2		HDFC0001203	26553	28.00	0	0	0	0	23984	0	0	0	2312		
SUPERVISOR			Total:-	51.00	39783	0	0	0	0	3874	0	0	0	45669	
Basic	20903	Trav All	0	Conv. All	0	Gross	8.00	0	0	3314	0	0	952	40	
DA	0	Wash. All	0	Bonus	1741		0.00	3616	0	3824	0	0	0		
HRA	1900	SPL ALL	0	Leave	2009		59.00	0	0	0	0	0	4868		
Med. All	0	CEA	0	Gratuity	0										
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	26.00	17234	0	0	0	0	1800	0	0	0	20305	
01985	BABU LAL KARWASARA	BANKTRANSFER	21656	5.00	0	0	1436	0	0	0	0	0	20		
3		24410100021778	2017082974	0.00	1800	0	1656	0	0	1	0	0			
		BARB0DEVSIK	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	26.00	17234	0	0	0	0	1800	0	0	0	20305	
01999	MANOHAR LAL	BANKTRANSFER	21634	5.00	0	0	1436	0	0	0	0	0	20		
4		50100227638130	2017083277	0.00	1800	0	1656	0	0	1	0	0			
		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00799	AMERJEET	UNION BANK	101274419548	4.00	2224	0	0	0	0	232	1700	0	0	902	
02006	VINOD KUMAR	BANKTRANSFER	21624	0.00	0	0	185	0	0	0	0	0	20		
5		541402010068357	2017083408	0.00	232	0	214	0	0	1	0	0			
		UBIN0554146	22126	4.00	0	0	0	0	2855	0	0	0	1953		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02496	RAM ASHRE	BANKTRANSFER	24113	5.00	0	0	1436	0	0	0	0	0	20		
6		36191487804	2017082432	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0010441	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02498	MAHESH CHAND	BANKTRANSFER	24246	4.00	0	0	1436	0	0	0	0	0	20		
7		37771674832	2017337954	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0031848	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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 August 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	27.00	17234	0	0	0	0	1800	0	0	0	20305	
02499	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1436	0	0	0	0	0	20		
8		43760100013266	2017337982	0.00	1800	0	1656	0	0	1	0	0			
		BARB0BRGBXX	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	21.00	13342	0	0	0	0	1394	0	0	0	15715	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	3.00	0	0	1112	0	0	0	0	0	20		
9		22590100007768	2017082210	0.00	1394	0	1282	0	0	1	0	0			
		BARB0PAKHAR	22126	24.00	0	0	0	0	17130	0	0	0	1415		
	VIKASH KUMAR	PUNJAB	100969920179	26.00	17234	0	0	0	0	1800	0	0	0	20305	
21645	ADITYA KUMAR	BANKTRANSFER	31342	5.00	0	0	1436	0	0	0	0	0	20		
10		2058000100158631	6716104521	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0205800	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	26.00	17234	0	0	0	0	1800	0	0	0	20305	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	5.00	0	0	1436	0	0	0	0	0	20		
11		0357010138802	2017111635	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0035720	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	27.00	17234	0	0	0	0	1800	0	0	0	20305	
23002	RAJJU PANDEY	BANKTRANSFER	32506	4.00	0	0	1436	0	0	0	0	0	20		
12		03441000093288	2016525201	0.00	1800	0	1656	0	0	1	0	0			
		PSIB0000344	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	27.00	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		
13		9611871672	2018234168	0.00	1800	0	1656	0	0	1	0	0			
		KKBK0000172	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	25.00	16678	0	0	0	0	1742	0	0	0	19650	
24670	RAJKUMAR	BANKTRANSFER	34073	5.00	0	0	1390	0	0	0	0	0	20		
14		4845499876	2017427880	0.00	1742	0	1603	0	0	1	0	0			
		KKBK0000216	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	SACHIN KUMAR	BANK OF BARODA	101161416428	26.00	17234	0	0	0	0	1800	0	0	0	20305	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	5.00	0	0	1436	0	0	0	0	0	20		
15		53980100006530	2018510949	0.00	1800	0	1656	0	0	1	0	0			
		BARB0BUPGBX	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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 August 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			
	PAPPU KUMAR	STATE BANK OF	101549522993	26.00	17234	0	0	0	0	1800	0	0	0	20305	
26682	NAGENDRA RAY	BANKTRANSFER	36223	5.00	0	0	1436	0	0	0	0	0	20		
16		39609323773	2018585655	0.00	1800	0	1656	0	0	1	0	0			
		SBIN0012560	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	25.00	16122	0	0	0	0	1684	0	0	0	18993	
27497	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1343	0	0	0	0	0	20		
17		50100017741028	2017082964	0.00	1684	0	1549	0	0	1	0	0			
		HDFC0003287	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	SONU KUMAR	CANARA BANK	101824020853	27.00	17234	0	0	0	0	1800	0	0	0	20305	
27813	RAJESH KUMAR	BANKTRANSFER	36910	4.00	0	0	1436	0	0	0	0	0	20		
18		0293101038244	2018665045	0.00	1800	0	1656	0	0	1	0	0			
		CNRB0000293	22126	31.00	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	5.00	0	0	1436	0	0	0	0	0	20		
19		743110110015210	2016347915	0.00	1800	0	1656	0	0	1	0	0			
		BKID0007431	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	GANESH SINGH	PUNJAB	101178706037	27.00	17234	0	0	0	0	1800	0	0	0	20305	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	4.00	0	0	1436	0	0	0	0	0	20		
20		1014000108082036	2018795614	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0101400	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	JAGDISH RATHORE	PUNJAB	100747573126	27.00	17234	0	0	0	0	1800	0	0	0	20305	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	4.00	0	0	1436	0	0	0	0	0	20		
21		1736006900007654	6928507063	0.00	1800	0	1656	0	0	1	0	0			
		PUNB0152900	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SONU	PUNJAB	101241145517	26.00	16678	0	0	0	0	1742	0	0	0	19650	
30653	SURESH	BANKTRANSFER	39664	4.00	0	0	1390	0	0	0	0	0	20		
22		7512000100118918	2018861891	0.00	1742	0	1603	0	0	1	0	0			
		PUNB0751200	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	CHANDRA KANT	BANK OF INDIA	101558331645	26.00	17234	0	0	0	0	1800	0	0	0	20305	
31584	RAMVEER SINGH	BANKTRANSFER	40726	5.00	0	0	1436	0	0	0	0	0	20		
23		771118210033848	2017911210	0.00	1800	0	1656	0	0	1	0	0			
		BKID0007711	22126	31.00	0	0	0	0	22126	0	0	0	1821		

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 August 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			
31587	ASHOK	IDBI BANK	101195398186	17.00	11119	0	0	0	0	1161	0	0	0	13092	
	KALLU RAM	BANKTRANSFER	40737	3.00	0	0	926	0	0	0	0	0	20		
		1587104000029485	2017083497	0.00	1161	0	1068	0	0	1	0	0			
24		IBKL0001587	22126	20.00	0	0	0	0	14274	0	0	0	1182		
32551	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	24.00	15566	0	0	0	0	1626	0	0	0	18338	
	NAWA MANGAL MISHRA	BANKTRANSFER	41553	4.00	0	0	1297	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1626	0	1496	0	0	1	0	0			
25		ICIC0000830	22126	28.00	0	0	0	0	19985	0	0	0	1647		
32708	YOGESH	STATE BANK OF	101284378638	24.00	15566	0	0	0	0	1626	0	0	0	18338	
	NARESH CHAND	BANKTRANSFER	41577	4.00	0	0	1297	0	0	0	0	0	20		
		61095481053	2019046096	0.00	1626	0	1496	0	0	1	0	0			
26		SBIN0031848	22126	28.00	0	0	0	0	19985	0	0	0	1647		
32709	RAJEN GOWALA	UNITED BANK OF	101954598944	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	SRIPRASAD GOWALA	BANKTRANSFER	41727	5.00	0	0	1436	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	1800	0	1656	0	0	1	0	0			
27		PUNB0062620	22126	31.00	0	0	0	0	22126	0	0	0	1821		
32984	UMESH KUMAR SHUKLA	UNION BANK	101171614701	2.00	1112	0	0	0	0	116	685	0	0	606	
	SHIV SEVAK SHUKLA	BANKTRANSFER	42030	0.00	0	0	93	0	0	0	0	0	20		
		579102120001020	2019067432	0.00	116	0	107	0	0	1	0	0			
28		UBIN0557919	22126	2.00	0	0	0	0	1428	0	0	0	822		
33558	PRAMOD KUMAR	STATE BANK OF	101978050982	26.00	17234	0	0	0	0	1800	0	0	0	20305	
	NEMICHAND	BANKTRANSFER	42275	5.00	0	0	1436	0	0	0	0	0	20		
		39813243329	2019109348	0.00	1800	0	1656	0	0	1	0	0			
29		SBIN0032292	22126	31.00	0	0	0	0	22126	0	0	0	1821		
33559	SAHIL	STATE BANK OF	101978050995	25.00	16678	0	0	0	0	1742	0	0	0	19650	
	BALENDER SINGH	BANKTRANSFER	42276	5.00	0	0	1390	0	0	0	0	0	20		
		20455932243	2019109364	0.00	1742	0	1603	0	0	1	0	0			
30		SBIN0050531	22126	30.00	0	0	0	0	21413	0	0	0	1763		
33753	ANIL KUMAR MEENA	NONE	101990810715	7.00	4447	0	0	0	0	465	500	0	0	4724	
	RAMESH CHAND MEENA	CASH	42570	1.00	0	0	371	0	0	0	0	0	20		
		0	2019137850	0.00	465	0	427	0	0	1	0	0			
31			22126	8.00	0	0	0	0	5710	0	0	0	986		

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 August 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	18993	0	0	0	0	1848	0	0	0	21431	
27161	NAFFE SEHWAG	BANKTRANSFER	36341	5.00	0	0	1582	0	0	0	0	500	20		
		39142674902	2018626193	0.00	1400	0	1825	0	0	1	0	0			
37		SBIN0040478	23800	31.00	0	0	0	0	23800	0	0	0	2369		
	YASPAL	PUNJAB	101327835525	26.00	18993	0	0	0	0	1848	0	0	0	21431	
28444	NEPAL SINGH	BANKTRANSFER	37748	5.00	0	0	1582	0	0	0	0	500	20		
		4022000100616198	2018726478	0.00	1400	0	1825	0	0	1	0	0			
38		PUNB0402200	23800	31.00	0	0	0	0	23800	0	0	0	2369		
	VIKAS SHARMA	PUNJAB	101627847527	27.00	18993	0	0	0	0	1848	0	0	0	21431	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	4.00	0	0	1582	0	0	0	0	500	20		
		7873000100032227	2018917650	0.00	1400	0	1825	0	0	1	0	0			
39		PUNB0787300	23800	31.00	0	0	0	0	23800	0	0	0	2369		
FIREMAN				Total:-	79.00	56979	0	0	0	5544	0	0	0	64293	
	Basic	18993	Trav All	0	Conv. All	0	Gross	14.00	0	0	4746	0	0	60	
	DA	0	Wash. All	0	Bonus	1582		0.00	4200	0	5475	0	0		
	HRA	1400	SPL ALL	0	Leave	1825		93.00	0	0	0	0	7107		
	Med. All	0	CEA	0	Gratuity	0									
DL00766	POONAM	PUNJAB	101274419802	21.00	13898	0	0	0	0	1452	0	0	0	16370	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1158	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1452	0	1335	0	0	1	0	0			
40		PUNB0520010	22126	25.00	0	0	0	0	17843	0	0	0	1473		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	19.00	13342	0	0	0	0	1394	0	0	0	15715	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	5.00	0	0	1112	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	1394	0	1282	0	0	1	0	0			
41		PUNB0015100	22126	24.00	0	0	0	0	17130	0	0	0	1415		
	PRIYANKA	PUNJAB	101548547572	22.00	14454	0	0	0	0	1510	0	0	0	17026	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1204	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1510	0	1389	0	0	1	0	0			
42		PUNB0016200	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	SAPNA	UNION BANK OF	101747407634	20.00	13342	0	0	0	0	1394	0	0	0	15715	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1112	0	0	0	0	0	20		
		352402010908186	2018455052	0.00	1394	0	1282	0	0	1	0	0			
43		UBIN0535249	22126	24.00	0	0	0	0	17130	0	0	0	1415		

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

REGISTER OF WAGES

155 - The Chanakya Mall - Delhi

The Chankya, Yashwant Place Commercial Building, Opp: Chanakyapuri Post Office

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT

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

Earning

Deduction

Page: 7

[illegible]

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 August 2023					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	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			
23624	RATAN KUMAR	PUNJAB	100969893538	26.00	20903	0	0	0	0	2035	0	0	0	24979	
	MANOJ KUMAR	BANKTRANSFER	32988	5.00	0	0	1741	0	0	0	0	500	20		
		2585000100186741	2016393923	0.00	2882	0	2009	0	0	1	0	0			
	49	PUNB0258500	27535	31.00	0	0	0	0	27535	0	0	0	2556		
DOOR MAN				Total:-	26.00	20903	0	0	0	2035	0	0	0	24979	
Basic	20903	Trav All	0	Conv. All	0	Gross	5.00	0	0	1741	0	0	500	20	
DA	0	Wash. All	0	Bonus	1741		0.00	2882	0	2009	0	0	0		
HRA	2882	SPL ALL	0	Leave	2009		31.00	0	0	0	0	0	2556		
Med. All	0	CEA	0	Gratuity	0										
32710	RAKESH KUMAR	STATE BANK OF	101471887790	26.00	20903	0	0	0	0	2035	0	0	0	32384	
	PREM SINGH	BANKTRANSFER	41634	5.00	0	1517	1741	0	0	0	0	500	20		
		20036401480	2019046083	0.00	8770	0	2009	0	0	1	0	0			
	50	SBIN0000743	34940	31.00	0	0	0	0	34940	0	0	0	2556		
PSO				Total:-	26.00	20903	0	0	0	2035	0	0	0	32384	
Basic	20903	Trav All	0	Conv. All	0	Gross	5.00	0	1517	1741	0	0	500	20	
DA	0	Wash. All	1517	Bonus	1741		0.00	8770	0	2009	0	0	0		
HRA	8770	SPL ALL	0	Leave	2009		31.00	0	0	0	0	0	2556		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,133.00	765321	0	0	0	0	78549	3885	0	0	898959
					199.00	0	1517	63765	0	0	0	5936	1000		
					0.00	84235	0	73541	0	0	38	0	0		
					1332.00	0	0	0	0	988379	0	0	0	89420	