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 **June 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	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		
		50100348654919	2017728071	0.00	1900	0	2009	0	0	1	0	0			
1		HDFC0003216	26553	30.00	0	0	0	0	26553	0	0	0	2556		
	ARVIND MEENA	BANK OF BARODA	101228712595	26.00	20903	0	0	0	0	2035	0	0	0	23997	
23128	OM PRAKASH MEENA	BANKTRANSFER	32578	4.00	0	0	1741	0	0	0	0	500	20		
		00940100023788	2016989604	0.00	1900	0	2009	0	0	1	0	0			
2		BARB0CHANAK	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**	
				9.00	**0**	**0**	**3482**	**0**	**0**	**0**	**0**	**1000**	**40**		
				0.00	**3800**	**0**	**4018**	**0**	**0**	**2**	**0**	**0**			
				60.00	**0**	**0**	**0**	**0**	**53106**	**0**	**0**	**0**	**5112**		

Basic	20903	**Trav All**	0	**Conv. All**	0	**Gross**
DA	0	**Wash. All**	0	**Bonus**	1741	26553
HRA	1900	**SPL ALL**	0	**Leave**	2009	
Med. All	0	**CEA**	0	**Gratuity**	0	

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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		
DL00799	AMERJEET	UNION BANK	101274419548	13.00	9191	0	0	0	0	960	0	0	0	10819	
02006	VINOD KUMAR	BANKTRANSFER	21624	3.00	0	0	766	0	0	0	0	0	20		
		541402010068357	2017083408	0.00	960	0	883	0	0	1	0	0			
5		UBIN0554146	22126	16.00	0	0	0	0	11800	0	0	0	981		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1436	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1800	0	1656	0	0	1	0	0			
6		SBIN0010441	22126	30.00	0	0	0	0	22126	0	0	0	1821		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	25.00	17234	0	0	0	0	1800	0	0	0	20305	
02498	MAHESH CHAND	BANKTRANSFER	24246	5.00	0	0	1436	0	0	0	0	0	20		
		37771674832	2017337954	0.00	1800	0	1656	0	0	1	0	0			
7		SBIN0031848	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
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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 **June 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
DL01293	ARVIND KUMAR	BARODA	101363979060	26.00	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		
		43760100013266	2017337982	0.00	1800	0	1656	0	0	1	0	0			
8		BARB0BRGBXX	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	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			
9		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			
10		PUNB0205800	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	7.00	4596	0	0	0	0	480	0	0	0	5400	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	1.00	0	0	383	0	0	0	0	0	20		
		0357010138802	2017111635	0.00	480	0	442	0	0	1	0	0			
11		PUNB0035720	22126	8.00	0	0	0	0	5901	0	0	0	501		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	11.00	7468	0	0	0	0	780	0	0	0	8787	
23002	RAJJU PANDEY	BANKTRANSFER	32506	2.00	0	0	622	0	0	0	0	0	20		
		03441000093288	2016525201	0.00	780	0	718	0	0	1	0	0			
12		PSIB0000344	22126	13.00	0	0	0	0	9588	0	0	0	801		
	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			
13		KKBK0000172	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	KULDEEP SINGH	HDFC BANK LTD	101348025086	21.00	14362	0	0	0	0	1500	0	0	0	16918	
23625	MAHABIR SINGH	BANKTRANSFER	32866	4.00	0	0	1197	0	0	0	0	0	20		
		50100288753231	2017302473	0.00	1500	0	1380	0	0	1	0	0			
14		HDFC0001723	22126	25.00	0	0	0	0	18439	0	0	0	1521		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	17.00	11489	0	0	0	0	1200	0	0	0	13529	
24670	RAJKUMAR	BANKTRANSFER	34073	3.00	0	0	957	0	0	0	0	0	20		
		4845499876	2017427880	0.00	1200	0	1104	0	0	1	0	0			
15		KKBK0000216	22126	20.00	0	0	0	0	14750	0	0	0	1221		

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

Wages Register for the month **June 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
	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			
16		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			
17		SBIN0012560	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	26.00	17234	0	0	0	0	1800	0	0	0	20305	
27497	GITA RAM	BANKTRANSFER	37144	4.00	0	0	1436	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	1800	0	1656	0	0	1	0	0			
18		HDFC0003287	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	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			
19		CNRB0000293	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	17.00	10915	0	0	0	0	1140	0	0	0	12852	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	2.00	0	0	909	0	0	0	0	0	20		
		743110110015210	2016347915	0.00	1140	0	1049	0	0	1	0	0			
20		BKID0007431	22126	19.00	0	0	0	0	14013	0	0	0	1161		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	26.00	17234	0	0	0	0	1800	0	0	0	20305	
28510	MATIVAR YADAV	BANKTRANSFER	37675	4.00	0	0	1436	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1800	0	1656	0	0	1	0	0			
21		SBIN0016948	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	GANESH SINGH	PUNJAB	101178706037	13.00	8617	0	0	0	0	900	0	0	0	10142	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	2.00	0	0	718	0	0	0	0	0	20		
		1014000108082036	2018795614	0.00	900	0	828	0	0	1	0	0			
22		PUNB0101400	22126	15.00	0	0	0	0	11063	0	0	0	921		
	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			
23		PUNB0152900	22126	30.00	0	0	0	0	22126	0	0	0	1821		

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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
	AJAY	PUNJAB	101893395286	7.00	4596	0	0	0	0	480	0	0	0	5400	
30641	LATE INDRAPAL	BANKTRANSFER	39494	1.00	0	0	383	0	0	0	0	0	20		
		2061001700039690	2018861971	0.00	480	0	442	0	0	1	0	0			
24		PUNB0206100	22126	8.00	0	0	0	0	5901	0	0	0	501		
	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			
25		PUNB0751200	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	UDHAM SINGH	AXIS BANK	101923556036	25.00	16660	0	0	0	0	1740	0	0	0	19628	
31545	AJMER KARSOLA	BANKTRANSFER	40608	4.00	0	0	1388	0	0	0	0	0	20		
		003334001101302	2018933206	0.00	1740	0	1601	0	0	1	0	0			
26		UTIB0JIND01	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	CHANDRA KANT	BANK OF INDIA	101558331645	20.00	13787	0	0	0	0	1440	0	0	0	16240	
31584	RAMVEER SINGH	BANKTRANSFER	40726	4.00	0	0	1149	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1440	0	1325	0	0	1	0	0			
27		BKID0007711	22126	24.00	0	0	0	0	17701	0	0	0	1461		
	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			
28		IBKL0001587	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	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			
29		ICIC0000830	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	YOGESH	STATE BANK OF	101284378638	26.00	17234	0	0	0	0	1800	0	0	0	20305	
32708	NARESH CHAND	BANKTRANSFER	41577	4.00	0	0	1436	0	0	0	0	0	20		
		61095481053	2019046096	0.00	1800	0	1656	0	0	1	0	0			
30		SBIN0031848	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	RAJEN GOWALA	UNITED BANK OF	101954598944	26.00	17234	0	0	0	0	1800	0	0	0	20305	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	4.00	0	0	1436	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	1800	0	1656	0	0	1	0	0			
31		PUNB0062620	22126	30.00	0	0	0	0	22126	0	0	0	1821		

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SECURITY GUARD			**Total:-**	**637.00**	**425681**	**0**	**0**	**0**	**0**	**44460**	**0**	**0**	**0**	**501446**	
Basic **17234**	Trav All **0**	**Conv. All** **0**	Gross	**104.00**	**0**	**0**	**35469**	**0**	**0**	**0**	**0**	**0**	**580**		
DA **0**	**Wash. All** **0**	Bonus **1436**	**22126**	**0.00**	**44460**	**0**	**40905**	**0**	**0**	**22**	**0**	**0**			
HRA **1800**	SPL ALL **0**	Leave **1656**		**741.00**	**0**	**0**	**0**	**0**	**546515**	**0**	**0**	**0**	**45069**		
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	23.00	17094	0	0	0	0	1663	0	0	0	19098	
01942	ALI JABBAR	BANKTRANSFER	21590	4.00	0	0	1424	0	0	0	0	450	20		
		4746611117	2017082311	0.00	1071	0	1643	0	0	1	0	0			
33		KKBK0000214	23590	27.00	0	0	0	0	21232	0	0	0	2134		
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	26.00	18993	0	0	0	0	1848	0	0	0	21221	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	4.00	0	0	1582	0	0	0	0	500	20		
		493702010010260	2017082605	0.00	1190	0	1825	0	0	1	0	0			
34		UBIN0549371	23590	30.00	0	0	0	0	23590	0	0	0	2369		
HEAD GUARD			**Total:-**	**75.00**	**55080**	**0**	**0**	**0**	**0**	**5359**	**0**	**0**	**0**	**61540**	
Basic **18993**	Trav All **0**	**Conv. All** **0**	Gross	**12.00**	**0**	**0**	**4588**	**0**	**0**	**0**	**0**	**1450**	**60**		
DA **0**	**Wash. All** **0**	Bonus **1582**	**23590**	**0.00**	**3451**	**0**	**5293**	**0**	**0**	**2**	**0**	**0**			
HRA **1190**	SPL ALL **0**	Leave **1825**		**87.00**	**0**	**0**	**0**	**0**	**68412**	**0**	**0**	**0**	**6872**		
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	500	0	0	20931	
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	2869		

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 **June 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**	**500**	**0**	**0**	**63793**	
				13.00	**0**	**0**	**4746**	**0**	**0**	**0**	**0**	**1500**	**60**		
				0.00	**4200**	**0**	**5475**	**0**	**0**	**2**	**0**	**0**			
				90.00	**0**	**0**	**0**	**0**	**71400**	**0**	**0**	**0**	**7607**		
DL00766	POONAM	PUNJAB	101274419802	5.00	2872	0	0	0	0	300	0	0	0	3366	
01973	SATISH KUMAR	BANKTRANSFER	21668	0.00	0	0	239	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	300	0	276	0	0	1	0	0			
38		PUNB0520010	22126	5.00	0	0	0	0	3687	0	0	0	321		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	23.00	15511	0	0	0	0	1620	0	0	0	18272	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	4.00	0	0	1292	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	1620	0	1490	0	0	1	0	0			
39		PUNB0015100	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	PRIYANKA	PUNJAB	101548547572	24.00	16085	0	0	0	0	1680	0	0	0	18950	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1340	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	1680	0	1546	0	0	1	0	0			
40		PUNB0016200	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	SAPNA	UNION BANK OF	101747407634	24.00	16085	0	0	0	0	1680	0	0	0	18950	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1340	0	0	0	0	0	20		
		352402010908186	2018455052	0.00	1680	0	1546	0	0	1	0	0			
41		UBIN0535249	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	RANJALA DEVI	BANK OF BARODA	101239771579	20.00	13213	0	0	0	0	1380	0	0	0	15563	
27253	JAGAT SINGH	BANKTRANSFER	36347	3.00	0	0	1101	0	0	0	0	0	20		
		51848100004548	2018626423	0.00	1380	0	1270	0	0	1	0	0			
42		BARB0OKHDEL	22126	23.00	0	0	0	0	16964	0	0	0	1401		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	19.00	12638	0	0	0	0	1320	0	0	0	14884	
27948	AMIT	BANKTRANSFER	37489	3.00	0	0	1053	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1320	0	1214	0	0	1	0	0			
43		PUNB0022910	22126	22.00	0	0	0	0	16225	0	0	0	1341		

Basic	**18993**	**Trav All**	**0**	**Conv. All**	**0**	**Gross**	**23800**
DA	**0**	**Wash. All**	**0**	**Bonus**	**1582**		
HRA	**1400**	**SPL ALL**	**0**	**Leave**	**1825**		
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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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 **June 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
	KHUSBOO KUMARI	PUNJAB	101836629318	1.00	574	0	0	0	0	60	0	0	0	676	
28166	AMARJEET KUMAR	BANKTRANSFER	37365	0.00	0	0	48	0	0	0	0	0	0		
		6579001700142664	2018694684	0.00	60	0	55	0	0	1	0	0			
44		PUNB0657900	22126	1.00	0	0	0	0	737	0	0	0	61		
	SAVITA	CANARA BANK	101641198484	24.00	16085	0	0	0	0	1680	0	0	0	18950	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1340	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1680	0	1546	0	0	1	0	0			
45		CNRB0002018	22126	28.00	0	0	0	0	20651	0	0	0	1701		
LADY GUARD			**Total:-**	**140.00**	**93063**	**0**	**0**	**0**	**0**	**9720**	**0**	**0**	**0**	**109611**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**22.00**	**0**	**0**	**7753**	**0**	**0**	**0**	**0**	**0**	**140**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**9720**	**0**	**8943**	**0**	**0**	**6**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**162.00**	**0**	**0**	**0**	**0**	**119479**	**0**	**0**	**0**	**9868**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	26.00	17234	0	0	0	0	1800	0	0	0	20634	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	1436	0	0	0	0	500	20		
		50100227637940	2017083204	0.00	2629	0	1656	0	0	1	0	0			
46		HDFC0000929	22955	30.00	0	0	0	0	22955	0	0	0	2321		
	RAJAT	PUNJAB	101647448520	8.00	5170	0	0	0	0	540	0	0	0	6176	
22724	GULAB SINGH	BANKTRANSFER	32205	1.00	0	0	431	0	0	0	0	150	20		
		6576000100036420	5131547659	0.00	789	0	497	0	0	1	0	0			
47		PUNB0657600	22955	9.00	0	0	0	0	6887	0	0	0	711		
	PARVEEN KUMAR	BANK OF BARODA	101176921325	26.00	17234	0	0	0	0	1800	0	0	0	20634	
28175	RAKESH KUMAR	BANKTRANSFER	37427	4.00	0	0	1436	0	0	0	0	500	20		
		00940100026595	2018694523	0.00	2629	0	1656	0	0	1	0	0			
48		BARB0CHANAK	22955	30.00	0	0	0	0	22955	0	0	0	2321		
CCTV OPERATOR			**Total:-**	**60.00**	**39638**	**0**	**0**	**0**	**0**	**4140**	**0**	**0**	**0**	**47444**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**0**	**3303**	**0**	**0**	**0**	**0**	**1150**	**60**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22955**	**0.00**	**6047**	**0**	**3809**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1656**		**69.00**	**0**	**0**	**0**	**0**	**52797**	**0**	**0**	**0**	**5353**		
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
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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 **June 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
	RATAN KUMAR	KOTAK MAHINDRA	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		
		4013615244	2016393923	0.00	2882	0	2009	0	0	1	0	0			
49		KKBK0000216	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**														
	RAKESH KUMAR	STATE BANK OF	101471887790	20.00	16026	0	0	0	0	1560	0	0	0	24824	
32710	PREM SINGH	BANKTRANSFER	41634	3.00	0	1163	1335	0	0	0	0	383	20		
		20036401480	2019046083	0.00	6724	0	1540	0	0	1	0	0			
50		SBIN0000743	34940	23.00	0	0	0	0	26788	0	0	0	1964		
PSO			**Total:-**	**20.00**	**16026**	**0**	**0**	**0**	**0**	**1560**	**0**	**0**	**0**	**24824**	
Basic **20903** Trav All **0**	**Conv. All** **0**	Gross		**3.00**	**0**	**1163**	**1335**	**0**	**0**	**0**	**0**	**383**	**20**		
DA **0** Wash. All **1517**	Bonus **1741**	**34940**		**0.00**	**6724**	**0**	**1540**	**0**	**0**	**1**	**0**	**0**			
HRA **8770** SPL ALL **0**	Leave **2009**			**23.00**	**0**	**0**	**0**	**0**	**26788**	**0**	**0**	**0**	**1964**		
Med. All **0** **CEA** **0**	Gratuity **0**														
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,086.00**	**749176**	**0**	**0**	**0**	**0**	**76888**	**500**	**0**	**0**	**881631**	
				176.00	**0**	**1163**	**62417**	**0**	**0**	**0**	**0**	**5983**	**980**		
				0.00	**81284**	**0**	**71992**	**0**	**0**	**38**	**0**	**0**			
				1262.00	**0**	**0**	**0**	**0**	**966032**	**0**	**0**	**0**	**84401**		