

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 February 2023

Wages Register for the month February 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	24.00	20357	0	0	0	0	2035	0	0	0	23264	
	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	28.00	0	0	0	0	25820	0	0	0	2556		
23128	ARVIND MEENA	BANK OF BARODA	101228712595	24.00	20357	0	0	0	0	2035	0	0	0	23264	
	OM PRAKASH MEENA	BANKTRANSFER	32578	4.00	0	0	1696	0	0	0	0	500	20		
		00940100023788	2016989604	0.00	1811	0	1956	0	0	1	0	0			
2		BARB0CHANAK	25820	28.00	0	0	0	0	25820	0	0	0	2556		
SUPERVISOR			Total:-	48.00	40714	0	0	0	0	4070	0	0	0	46528	
Basic	20357	Trav All	0	Conv. All	0	Gross	8.00	0	0	3392	0	0	1000	40	
DA	0	Wash. All	0	Bonus	1696		0.00	3622	0	3912	0	0	0		
HRA	1811	SPL ALL	0	Leave	1956		56.00	0	0	0	0	0	5112		
Med. All	0	CEA	0	Gratuity	0										
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	11.00	7796	0	0	0	0	836	0	0	0	9068	
01985	BABU LAL KARWASARA	BANKTRANSFER	21656	2.00	0	0	650	0	0	75	0	0	20		
		24410100021778	2017082974	0.00	805	0	749	0	0	1	0	0			
3		BARB0DEVSIK	21538	13.00	0	0	0	0	10000	0	0	0	932		
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	24.00	16792	0	0	0	0	1800	0	0	0	19555	
01999	MANOHAR LAL	BANKTRANSFER	21634	4.00	0	0	1399	0	0	162	0	0	20		
		50100227638130	2017083277	0.00	1733	0	1614	0	0	1	0	0			
4		HDFC0000929	21538	28.00	0	0	0	0	21538	0	0	0	1983		
DL00799	AMERJEET	UNION BANK	101274419548	24.00	16792	0	0	0	0	1800	0	0	0	19555	
02006	VINOD KUMAR	BANKTRANSFER	21624	4.00	0	0	1399	0	0	162	0	0	20		
		541402010068357	2017083408	0.00	1733	0	1614	0	0	1	0	0			
5		UBIN0554146	21538	28.00	0	0	0	0	21538	0	0	0	1983		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	24.00	16792	0	0	0	0	1800	0	0	0	19555	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1399	0	0	162	0	0	20		
		36191487804	2017082432	0.00	1733	0	1614	0	0	1	0	0			
6		SBIN0010441	21538	28.00	0	0	0	0	21538	0	0	0	1983		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	5.00	2999	0	0	0	0	321	0	0	0	3475	
02498	MAHESH CHAND	BANKTRANSFER	24246	0.00	0	0	250	0	0	29	0	0	20		
		37771674832	2017337954	0.00	309	0	288	0	0	1	0	0			
7		SBIN0031848	21538	5.00	0	0	0	0	3846	0	0	0	371		

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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	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	14.00	10195	0	0	0	0	1093	0	0	0	11863	
02499	BABU LAL	BANKTRANSFER	24254	3.00	0	0	849	0	0	99	0	0	20		
8		43760100013266	2017337982	0.00	1052	0	980	0	0	1	0	0			
		BARB0BRGBXX	21538	17.00	0	0	0	0	13076	0	0	0	1213		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	20.00	13793	0	0	0	0	1479	0	0	0	16059	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	3.00	0	0	1149	0	0	133	0	0	20		
9		22590100007768	2017082210	0.00	1424	0	1326	0	0	1	0	0			
		BARB0PAKHAR	21538	23.00	0	0	0	0	17692	0	0	0	1633		
	YADUVEER	BANK OF BARODA	101597342928	22.00	14993	0	0	0	0	1607	0	0	0	17457	
21040	MAUCHAR SINGH	BANKTRANSFER	30560	3.00	0	0	1249	0	0	145	0	0	20		
10		43830100016552	2018044770	0.00	1547	0	1441	0	0	1	0	0			
		BARB0BRGBXX	21538	25.00	0	0	0	0	19230	0	0	0	1773		
	VIKASH KUMAR	PUNJAB	100969920179	22.00	15593	0	0	0	0	1671	0	0	0	18158	
21645	ADITYA KUMAR	BANKTRANSFER	31342	4.00	0	0	1299	0	0	150	0	0	20		
11		2058000100158631	6716104521	0.00	1609	0	1499	0	0	1	0	0			
		PUNB0205800	21538	26.00	0	0	0	0	20000	0	0	0	1842		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	24.00	16792	0	0	0	0	1800	0	0	0	19555	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1399	0	0	162	0	0	20		
12		0357010138802	2017111635	0.00	1733	0	1614	0	0	1	0	0			
		PUNB0035720	21538	28.00	0	0	0	0	21538	0	0	0	1983		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	24.00	16792	0	0	0	0	1800	0	0	0	19555	
23002	RAJJU PANDEY	BANKTRANSFER	32506	4.00	0	0	1399	0	0	162	0	0	20		
13		03441000093288	2016525201	0.00	1733	0	1614	0	0	1	0	0			
		PSIB0000344	21538	28.00	0	0	0	0	21538	0	0	0	1983		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	15.00	10195	0	0	0	0	1093	0	0	0	11863	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	2.00	0	0	849	0	0	99	0	0	20		
14		9611871672	2018234168	0.00	1052	0	980	0	0	1	0	0			
		KKBK0000172	21538	17.00	0	0	0	0	13076	0	0	0	1213		
	KULDEEP SINGH	HDFC BANK LTD	101348025086	16.00	11395	0	0	0	0	1221	0	0	0	13263	
23625	MAHABIR SINGH	BANKTRANSFER	32866	3.00	0	0	949	0	0	110	0	0	20		
15		50100288753231	2017302473	0.00	1176	0	1095	0	0	1	0	0			
		HDFC0001723	21538	19.00	0	0	0	0	14615	0	0	0	1352		

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Wages Register for the month February 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	24.00	16792	0	0	0	0	1800	0	0	0	19555	
24615	ARUN SINGH	BANKTRANSFER	33896	4.00	0	0	1399	0	0	162	0	0	20		
16		2741101003796	2017082393	0.00	1733	0	1614	0	0	1	0	0			
		CNRB0002741	21538	28.00	0	0	0	0	21538	0	0	0	1983		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	17.00	11994	0	0	0	0	1286	0	0	0	13961	
24670	RAJKUMAR	BANKTRANSFER	34073	3.00	0	0	999	0	0	116	0	0	20		
17		4845499876	2017427880	0.00	1238	0	1153	0	0	1	0	0			
		KKBK0000216	21538	20.00	0	0	0	0	15384	0	0	0	1423		
	SACHIN KUMAR	BANK OF BARODA	101161416428	24.00	16792	0	0	0	0	1800	0	0	0	19555	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	4.00	0	0	1399	0	0	162	0	0	20		
18		53980100006530	2018510949	0.00	1733	0	1614	0	0	1	0	0			
		BARB0BUPGBX	21538	28.00	0	0	0	0	21538	0	0	0	1983		
	DEEVAN SINGH	CANARA BANK	101272542798	24.00	16792	0	0	0	0	1800	0	0	0	19555	
26018	BALVANT SINGH	BANKTRANSFER	35294	4.00	0	0	1399	0	0	162	0	0	20		
19		90442610001849	6717329452	0.00	1733	0	1614	0	0	1	0	0			
		CNRB0019044	21538	28.00	0	0	0	0	21538	0	0	0	1983		
	PAPPU KUMAR	STATE BANK OF	101549522993	12.00	7796	0	0	0	0	836	0	0	0	9068	
26682	NAGENDRA RAY	BANKTRANSFER	36223	1.00	0	0	650	0	0	75	0	0	20		
20		39609323773	2018585655	0.00	805	0	749	0	0	1	0	0			
		SBIN0012560	21538	13.00	0	0	0	0	10000	0	0	0	932		
	JAIDEV	HDFC BANK LTD	100572128474	11.00	7796	0	0	0	0	836	0	0	0	9068	
27497	GITA RAM	BANKTRANSFER	37144	2.00	0	0	650	0	0	75	0	0	20		
21		50100017741028	2017082964	0.00	805	0	749	0	0	1	0	0			
		HDFC0003287	21538	13.00	0	0	0	0	10000	0	0	0	932		
	SAJJAN SINGH	PUNJAB	101357547924	14.00	10195	0	0	0	0	1093	0	0	0	11863	
27551	MAHAVEER SINGH	BANKTRANSFER	36886	3.00	0	0	849	0	0	99	0	0	20		
22		0847000102963778	2017317255	0.00	1052	0	980	0	0	1	0	0			
		PUNB0084700	21538	17.00	0	0	0	0	13076	0	0	0	1213		
	SONU KUMAR	CANARA BANK	101824020853	24.00	16792	0	0	0	0	1800	0	0	0	19555	
27813	RAJESH KUMAR	BANKTRANSFER	36910	4.00	0	0	1399	0	0	162	0	0	20		
23		0293101038244	2018665045	0.00	1733	0	1614	0	0	1	0	0			
		CNRB0000293	21538	28.00	0	0	0	0	21538	0	0	0	1983		

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Wages Register for the month February 2023

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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	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	24.00	16792	0	0	0	0	1800	0	0	0	19555	
28510	MATIVAR YADAV	BANKTRANSFER	37675	4.00	0	0	1399	0	0	162	0	0	20		
		38206334609	6715985646	0.00	1733	0	1614	0	0	1	0	0			
24		SBIN0016948	21538	28.00	0	0	0	0	21538	0	0	0	1983		
	GANESH SINGH	PUNJAB	101178706037	17.00	11994	0	0	0	0	1286	0	0	0	13961	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	3.00	0	0	999	0	0	116	0	0	20		
		1014000108082036	2018795614	0.00	1238	0	1153	0	0	1	0	0			
25		PUNB0101400	21538	20.00	0	0	0	0	15384	0	0	0	1423		
	GAURAV	CANARA BANK	101354290774	24.00	16792	0	0	0	0	1800	0	0	0	19555	
29865	JASVEER SINGH	BANKTRANSFER	38710	4.00	0	0	1399	0	0	162	0	0	20		
		2180108011508	6932692780	0.00	1733	0	1614	0	0	1	0	0			
26		CNRB0002180	21538	28.00	0	0	0	0	21538	0	0	0	1983		
	LOKESH KUMAR MEENA	HDFC BANK LTD	100640927123	17.00	11994	0	0	0	0	1286	0	0	0	13961	
30484	RAMSWAROOP MEENA	BANKTRANSFER	39652	3.00	0	0	999	0	0	116	0	0	20		
		50100195805083	2018846781	0.00	1238	0	1153	0	0	1	0	0			
27		HDFC0000409	21538	20.00	0	0	0	0	15384	0	0	0	1423		
	JITENDRA RATHORE	STATE BANK OF	100654915633	12.00	8396	0	0	0	0	900	0	0	0	9768	
30485	KAILASH CHANDRA	BANKTRANSFER	39547	2.00	0	0	700	0	0	81	0	0	20		
		67355947369	2015988246	0.00	867	0	807	0	0	1	0	0			
28		SBIN0011554	21538	14.00	0	0	0	0	10770	0	0	0	1002		
	JAGDISH RATHORE	PUNJAB	100747573126	24.00	16792	0	0	0	0	1800	0	0	0	19555	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	4.00	0	0	1399	0	0	162	0	0	20		
		1736006900007654	6928507063	0.00	1733	0	1614	0	0	1	0	0			
29		PUNB0152900	21538	28.00	0	0	0	0	21538	0	0	0	1983		
	AJAY	PUNJAB	101893395286	21.00	14993	0	0	0	0	1607	0	0	0	17457	
30641	LATE INDRAPAL	BANKTRANSFER	39494	4.00	0	0	1249	0	0	145	0	0	20		
		2061001700039690	2018861971	0.00	1547	0	1441	0	0	1	0	0			
30		PUNB0206100	21538	25.00	0	0	0	0	19230	0	0	0	1773		
	SARVIN KUMAR	STATE BANK OF	101893395272	24.00	16792	0	0	0	0	1800	0	0	0	19555	
30650	MAHENDRA SINGH	BANKTRANSFER	39493	4.00	0	0	1399	0	0	162	0	0	20		
		39067231239	2018862002	0.00	1733	0	1614	0	0	1	0	0			
31		SBIN0001563	21538	28.00	0	0	0	0	21538	0	0	0	1983		

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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			
	SONU	PUNJAB	101241145517	24.00	16792	0	0	0	0	1800	0	0	0	19555	
30653	SURESH	BANKTRANSFER	39664	4.00	0	0	1399	0	0	162	0	0	20		
		7512000100118918	2018861891	0.00	1733	0	1614	0	0	1	0	0			
32		PUNB0751200	21538	28.00	0	0	0	0	21538	0	0	0	1983		
	UDHAM SINGH	AXIS BANK	101923556036	18.00	12594	0	0	0	0	1350	500	0	0	14283	
31545	AJMER KARSOLA	BANKTRANSFER	40608	3.00	0	0	1049	0	0	0	0	0	20		
		003334001101302	2018933206	0.00	1300	0	1211	0	0	1	0	0			
33		UTIB0JIND01	21538	21.00	0	0	0	0	16154	0	0	0	1871		
	CHANDRA KANT	BANK OF INDIA	101558331645	21.00	14393	0	0	0	0	1543	500	0	0	16396	
31584	RAMVEER SINGH	BANKTRANSFER	40726	3.00	0	0	1199	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	1485	0	1383	0	0	1	0	0			
34		BKID0007711	21538	24.00	0	0	0	0	18460	0	0	0	2064		
	ASHOK	IDBI BANK	101195398186	20.00	13793	0	0	0	0	1479	500	0	0	15692	
31587	KALLU RAM	BANKTRANSFER	40737	3.00	0	0	1149	0	0	0	0	0	20		
		1587104000029485	2017083497	0.00	1424	0	1326	0	0	1	0	0			
35		IBKL0001587	21538	23.00	0	0	0	0	17692	0	0	0	2000		
SECURITY GUARD			Total:-	641.00	447985	0	0	0	0	48023	1500	0	0	520454	
	Basic	16792	Trav All	0	Conv. All	0	Gross	106.00	0	0	37322	0	0	660	
	DA	0	Wash. All	0	Bonus	1399		0.00	46235	0	43059	0	0	25	
	HRA	1733	SPL ALL	0	Leave	1614		747.00	0	0	574601	0	0	0	54147
	Med. All	0	CEA	0	Gratuity	0									
DL00729	LAXMAN SINGH	INDIAN BANK	101274419096	24.00	18499	0	0	0	0	1848	0	0	0	21049	
01936	BHOUM SINGH	BANKTRANSFER	21584	4.00	0	0	1541	0	0	0	0	0	20		
		700642748	2017082235	0.00	1100	0	1778	0	0	1	0	0			
36		IDIB000S164	22918	28.00	0	0	0	0	22918	0	0	0	1869		
DL00735	AFROJ KHAN	KOTAK MAHINDRA	101274419134	24.00	18499	0	0	0	0	1848	0	0	0	21049	
01942	ALI JABBAR	BANKTRANSFER	21590	4.00	0	0	1541	0	0	0	0	0	20		
		4746611117	2017082311	0.00	1100	0	1778	0	0	1	0	0			
37		KKBK0000214	22918	28.00	0	0	0	0	22918	0	0	0	1869		
DL00761	ARJUN KUMAR	UNION BANK OF	101195646449	24.00	18499	0	0	0	0	1848	0	0	0	21049	
01968	SHIV VILAS LAL	BANKTRANSFER	21673	4.00	0	0	1541	0	0	0	0	0	20		
		493702010010260	2017082605	0.00	1100	0	1778	0	0	1	0	0			
38		UBIN0549371	22918	28.00	0	0	0	0	22918	0	0	0	1869		

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 February 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	SalRate	SalDay	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
HEAD GUARD					Total:-	72.00	55497	0	0	0	0	0	0	63147	
	Basic	18499	Trav All	0	Conv. All	0	Gross	12.00	0	0	4623	0	0	60	
	DA	0	Wash. All	0	Bonus	1541		0.00	3300	0	5334	0	0		
	HRA	1100	SPL ALL	0	Leave	1778		84.00	0	0	0	0	5607		
	Med. All	0	CEA	0	Gratuity	0									
27161	SAHIL	STATE BANK OF	101812557426	24.00	18499	0	0	0	0	1848	0	0	0	21263	
				4.00	0	0	1541	0	0	0	0	0	20		
				0.00	1314	0	1778	0	0	1	0	0			
39		39142674902	2018626193	28.00	0	0	0	0	23132	0	0	0	1869		
28444	YASPAL	PUNJAB	101327835525	24.00	18499	0	0	0	0	1848	0	0	0	21263	
				4.00	0	0	1541	0	0	0	0	0	20		
				0.00	1314	0	1778	0	0	1	0	0			
40		4022000100616198	2018726478	28.00	0	0	0	0	23132	0	0	0	1869		
31369	VIKAS SHARMA	PUNJAB	101627847527	24.00	18499	0	0	0	0	1848	0	0	0	21263	
				4.00	0	0	1541	0	0	0	0	0	20		
				0.00	1314	0	1778	0	0	1	0	0			
41		7873000100032227	2018917650	28.00	0	0	0	0	23132	0	0	0	1869		
FIREMAN					Total:-	72.00	55497	0	0	0	0	0	0	63789	
	Basic	18499	Trav All	0	Conv. All	0	Gross	12.00	0	0	4623	0	0	60	
	DA	0	Wash. All	0	Bonus	1541		0.00	3942	0	5334	0	0		
	HRA	1314	SPL ALL	0	Leave	1778		84.00	0	0	0	0	5607		
	Med. All	0	CEA	0	Gratuity	0									
DL00766	POONAM	PUNJAB	101274419802	18.00	13194	0	0	0	0	1414	0	0	0	15361	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1099	0	0	127	0	0	20		
		52002282002086	2017082671	0.00	1362	0	1268	0	0	1	0	0			
42		PUNB0520010	21538	22.00	0	0	0	0	16923	0	0	0	1562		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	18.00	13194	0	0	0	0	1414	0	0	0	15361	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	4.00	0	0	1099	0	0	127	0	0	20		
		0151000101343454	2017380377	0.00	1362	0	1268	0	0	1	0	0			
43		PUNB0015100	21538	22.00	0	0	0	0	16923	0	0	0	1562		

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 February 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			
	PRIYANKA	PUNJAB	101548547572	18.00	13194	0	0	0	0	1414	0	0	0	15361	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1099	0	0	127	0	0	20		
44		0162006900002310	2017847821	0.00	1362	0	1268	0	0	1	0	0			
		PUNB0016200	21538	22.00	0	0	0	0	16923	0	0	0	1562		
	SAPNA	UNION BANK OF	101747407634	18.00	13194	0	0	0	0	1414	0	0	0	15361	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1099	0	0	127	0	0	20		
45		352402010908186	2018455052	0.00	1362	0	1268	0	0	1	0	0			
		UBIN0535249	21538	22.00	0	0	0	0	16923	0	0	0	1562		
	RANJALA DEVI	BANK OF BARODA	101239771579	16.00	11395	0	0	0	0	1221	0	0	0	13263	
27253	JAGAT SINGH	BANKTRANSFER	36347	3.00	0	0	949	0	0	110	0	0	20		
46		51848100004548	2018626423	0.00	1176	0	1095	0	0	1	0	0			
		BARB00KHDEL	21538	19.00	0	0	0	0	14615	0	0	0	1352		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	18.00	13194	0	0	0	0	1414	0	0	0	15361	
27948	AMIT	BANKTRANSFER	37489	4.00	0	0	1099	0	0	127	0	0	20		
47		02292193000089	2018674035	0.00	1362	0	1268	0	0	1	0	0			
		PUNB0022910	21538	22.00	0	0	0	0	16923	0	0	0	1562		
	SAVITA	CANARA BANK	101641198484	19.00	13793	0	0	0	0	1479	0	0	0	16059	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	1149	0	0	133	0	0	20		
48		2018101025181	2018763160	0.00	1424	0	1326	0	0	1	0	0			
		CNRB0002018	21538	23.00	0	0	0	0	17692	0	0	0	1633		
LADY GUARD			Total:-	125.00	91158	0	0	0	0	9770	0	0	0	106127	
	Basic	16792	Trav All	0	Conv. All	0	Gross	27.00	0	0	7593	0	0	140	
	DA	0	Wash. All	0	Bonus	1399	Gross	0.00	9410	0	8761	0	0	10795	
	HRA	1733	SPL ALL	0	Leave	1614	Gross	152.00	0	0	0	0	10795		
	Med. All	0	CEA	0	Gratuity	0									
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	24.00	16792	0	0	0	0	1800	0	0	0	20540	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	1399	0	0	0	0	0	20		
49		50100227637940	2017083204	0.00	2556	0	1614	0	0	1	0	0			
		HDFC0000929	22361	28.00	0	0	0	0	22361	0	0	0	1821		
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	6.00	3598	0	0	0	0	386	0	0	0	4385	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	0.00	0	0	300	0	0	0	0	0	20		
50		743110110015210	2016347915	0.00	548	0	346	0	0	1	0	0			
		BKID0007431	22361	6.00	0	0	0	0	4792	0	0	0	407		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Name and Address of Establishment in under which contract is carried on
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Wages Register for the month February 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
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			
	PARVEEN KUMAR	FEDERAL BANK	101176921325	21.00	14993	0	0	0	0	1607	0	0	0	18337	
28175	RAKESH KUMAR	BANKTRANSFER	37427	4.00	0	0	1249	0	0	0	0	0	20		
		99980102092629	2018694523	0.00	2282	0	1441	0	0	1	0	0			
51		FDRL0001580	22361	25.00	0	0	0	0	19965	0	0	0	1628		
CCTV OPERATOR				Total:-	51.00	35383	0	0	0	3793	0	0	0	43262	
Basic	16792	Trav All	0	Conv. All	0	Gross	8.00	0	0	2948	0	0	60		
DA	0	Wash. All	0	Bonus	1399		0.00	5386	0	3401	0	0			
HRA	2556	SPL ALL	0	Leave	1614		59.00	0	0	47118	0	0	3856		
Med. All	0	CEA	0	Gratuity	0										
	RATAN KUMAR	KOTAK MAHINDRA	100969893538	24.00	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			
52		KKBK0000216	26800	28.00	0	0	0	0	26800	0	0	0	2556		
DOOR MAN				Total:-	24.00	20357	0	0	0	2035	0	0	0	24244	
Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	1696	0	0	500	20		
DA	0	Wash. All	0	Bonus	1696		0.00	2791	0	1956	0	0			
HRA	2791	SPL ALL	0	Leave	1956		28.00	0	0	26800	0	0	2556		
Med. All	0	CEA	0	Gratuity	0										
DL00326	ASHOK KUMAR	HDFC BANK LTD	101200735808	24.00	20357	0	0	0	0	2035	0	0	0	31649	
01533	BARAN SINGH	BANKTRANSFER	20032	4.00	0	1517	1696	0	0	0	0	500	20		
		50100227638127	2016904941	0.00	8679	0	1956	0	0	1	0	0			
53		HDFC0000929	34205	28.00	0	0	0	0	34205	0	0	0	2556		
PSO				Total:-	24.00	20357	0	0	0	2035	0	0	0	31649	
Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	1517	1696	0	0	20		
DA	0	Wash. All	1517	Bonus	1696		0.00	8679	0	1956	0	0			
HRA	8679	SPL ALL	0	Leave	1956		28.00	0	0	34205	0	0	2556		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,057.00	766948	0	0	0	0	80814	1500	0	899200	
					181.00	0	1517	63893	0	0	4809	0	2000	1060	
					0.00	83365	0	73713	0	0	40	0	0		
					1238.00	0	0	0	0	989436	0	0	0	90236	