

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 March 2023

Wages Register for the month March 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	26.00	20357	0	0	0	0	2035	0	0	0	23264	
	BALWINDER SINGH	BANKTRANSFER	27749	5.00	0	0	1696	0	0	0	0	500	20		
		50100348654919	2017728071	0.00	1811	0	1956	0	0	1	0	0			
1		HDFC0003216	25820	31.00	0	0	0	0	25820	0	0	0	2556		
23128	ARVIND MEENA	BANK OF BARODA	101228712595	14.00	11820	0	0	0	0	1182	0	0	0	13500	
	OM PRAKASH MEENA	BANKTRANSFER	32578	4.00	0	0	985	0	0	0	0	290	20		
		00940100023788	2016989604	0.00	1052	0	1136	0	0	1	0	0			
2		BARB0CHANAK	25820	18.00	0	0	0	0	14993	0	0	0	1493		
SUPERVISOR			Total:-	40.00	32177	0	0	0	0	3217	0	0	0	36764	
Basic	20357	Trav All	0	Conv. All	0	Gross	9.00	0	0	2681	0	0	790	40	
DA	0	Wash. All	0	Bonus	1696		0.00	2863	0	3092	0	0	0		
HRA	1811	SPL ALL	0	Leave	1956		49.00	0	0	0	0	0	4049		
Med. All	0	CEA	0	Gratuity	0										
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	25.00	16250	0	0	0	0	1742	0	0	0	18923	
01985	BABU LAL KARWASARA	BANKTRANSFER	21656	5.00	0	0	1354	0	0	157	0	0	20		
		24410100021778	2017082974	0.00	1677	0	1562	0	0	1	0	0			
3		BARB0DEVSIK	21538	30.00	0	0	0	0	20843	0	0	0	1920		
DL00792	SANJAY KUMAR	HDFC BANK LTD	101274419582	26.00	16792	0	0	0	0	1800	0	0	0	19555	
01999	MANOHAR LAL	BANKTRANSFER	21634	5.00	0	0	1399	0	0	162	0	0	20		
		50100227638130	2017083277	0.00	1733	0	1614	0	0	1	0	0			
4		HDFC0000929	21538	31.00	0	0	0	0	21538	0	0	0	1983		
DL00799	AMERJEET	UNION BANK	101274419548	24.00	15709	0	0	0	0	1684	0	0	0	18292	
02006	VINOD KUMAR	BANKTRANSFER	21624	5.00	0	0	1309	0	0	152	0	0	20		
		541402010068357	2017083408	0.00	1621	0	1510	0	0	1	0	0			
5		UBIN0554146	21538	29.00	0	0	0	0	20149	0	0	0	1857		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	12.00	9209	0	0	0	0	987	0	0	0	10714	
02496	RAM ASHRE	BANKTRANSFER	24113	5.00	0	0	767	0	0	89	0	0	20		
		36191487804	2017082432	0.00	950	0	885	0	0	1	0	0			
6		SBIN0010441	21538	17.00	0	0	0	0	11811	0	0	0	1097		
DL01292	SAUNU JANGAM	STATE BANK OF	101363979018	26.00	16792	0	0	0	0	1800	0	0	0	19555	
02498	MAHESH CHAND	BANKTRANSFER	24246	5.00	0	0	1399	0	0	162	0	0	20		
		37771674832	2017337954	0.00	1733	0	1614	0	0	1	0	0			
7		SBIN0031848	21538	31.00	0	0	0	0	21538	0	0	0	1983		

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155 - The Chanakya Mall - Delhi
The Chankya, Yashwant Place Commercial Building, Opp: Chanakypuri 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 March 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	16792	0	0	0	0	1800	0	0	0	19555	
02499	BABU LAL	BANKTRANSFER	24254	4.00	0	0	1399	0	0	162	0	0	20		
		43760100013266	2017337982	0.00	1733	0	1614	0	0	1	0	0			
8		BARB0BRGBXX	21538	31.00	0	0	0	0	21538	0	0	0	1983		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	26.00	16250	0	0	0	0	1742	0	0	0	18923	
17543	KANHAIYA LAL MEENA	BANKTRANSFER	27490	4.00	0	0	1354	0	0	157	0	0	20		
		22590100007768	2017082210	0.00	1677	0	1562	0	0	1	0	0			
9		BARB0PAKHAR	21538	30.00	0	0	0	0	20843	0	0	0	1920		
	VIKASH KUMAR	PUNJAB	100969920179	26.00	16792	0	0	0	0	1800	0	0	0	19555	
21645	ADITYA KUMAR	BANKTRANSFER	31342	5.00	0	0	1399	0	0	162	0	0	20		
		2058000100158631	6716104521	0.00	1733	0	1614	0	0	1	0	0			
10		PUNB0205800	21538	31.00	0	0	0	0	21538	0	0	0	1983		
	ABADH KISHOR SHARMA	PUNJAB	100948083363	24.00	15167	0	0	0	0	1626	0	0	0	17661	
22394	JUGAL KISHOR SHARMA	BANKTRANSFER	31852	4.00	0	0	1264	0	0	146	0	0	20		
		0357010138802	2017111635	0.00	1565	0	1458	0	0	1	0	0			
11		PUNB0035720	21538	28.00	0	0	0	0	19454	0	0	0	1793		
	SIYARAM PANDAY	PUNJAB AND SIND	101015524998	9.00	7042	0	0	0	0	755	0	0	0	8189	
23002	RAJJU PANDEY	BANKTRANSFER	32506	4.00	0	0	587	0	0	68	0	0	20		
		03441000093288	2016525201	0.00	727	0	677	0	0	1	0	0			
12		PSIB0000344	21538	13.00	0	0	0	0	9033	0	0	0	844		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	26.00	16250	0	0	0	0	1742	0	0	0	18923	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	4.00	0	0	1354	0	0	157	0	0	20		
		9611871672	2018234168	0.00	1677	0	1562	0	0	1	0	0			
13		KKBK0000172	21538	30.00	0	0	0	0	20843	0	0	0	1920		
	KULDEEP SINGH	HDFC BANK LTD	101348025086	24.00	15709	0	0	0	0	1684	0	0	0	18292	
23625	MAHABIR SINGH	BANKTRANSFER	32866	5.00	0	0	1309	0	0	152	0	0	20		
		50100288753231	2017302473	0.00	1621	0	1510	0	0	1	0	0			
14		HDFC0001723	21538	29.00	0	0	0	0	20149	0	0	0	1857		
	ROSHAN KUMAR	CANARA BANK	101245828948	27.00	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		
		2741101003796	2017082393	0.00	1733	0	1614	0	0	1	0	0			
15		CNRB0002741	21538	31.00	0	0	0	0	21538	0	0	0	1983		

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

Wages Register for the month March 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			
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	25.00	16250	0	0	0	0	1742	0	0	0	18923	
24670	RAJKUMAR	BANKTRANSFER	34073	5.00	0	0	1354	0	0	157	0	0	20		
		4845499876	2017427880	0.00	1677	0	1562	0	0	1	0	0			
16		KKBK0000216	21538	30.00	0	0	0	0	20843	0	0	0	1920		
	SACHIN KUMAR	BANK OF BARODA	101161416428	4.00	2167	0	0	0	0	232	0	0	0	2506	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	0.00	0	0	181	0	0	21	0	0	20		
		53980100006530	2018510949	0.00	224	0	208	0	0	1	0	0			
17		BARB0BUPGBX	21538	4.00	0	0	0	0	2780	0	0	0	274		
	DEEVAN SINGH	CANARA BANK	101272542798	17.00	11917	0	0	0	0	1277	0	0	0	13872	
26018	BALVANT SINGH	BANKTRANSFER	35294	5.00	0	0	993	0	0	115	0	0	20		
		90442610001849	6717329452	0.00	1230	0	1145	0	0	1	0	0			
18		CNRB0019044	21538	22.00	0	0	0	0	15285	0	0	0	1413		
	PAPPU KUMAR	STATE BANK OF	101549522993	26.00	16792	0	0	0	0	1800	0	0	0	19555	
26682	NAGENDRA RAY	BANKTRANSFER	36223	5.00	0	0	1399	0	0	162	0	0	20		
		39609323773	2018585655	0.00	1733	0	1614	0	0	1	0	0			
19		SBIN0012560	21538	31.00	0	0	0	0	21538	0	0	0	1983		
	JAIDEV	HDFC BANK LTD	100572128474	17.00	11375	0	0	0	0	1219	0	0	0	13240	
27497	GITA RAM	BANKTRANSFER	37144	4.00	0	0	948	0	0	110	0	0	20		
		50100017741028	2017082964	0.00	1174	0	1093	0	0	1	0	0			
20		HDFC0003287	21538	21.00	0	0	0	0	14590	0	0	0	1350		
	SAJJAN SINGH	PUNJAB	101357547924	23.00	15167	0	0	0	0	1626	0	0	0	17661	
27551	MAHAVEER SINGH	BANKTRANSFER	36886	5.00	0	0	1264	0	0	146	0	0	20		
		0847000102963778	2017317255	0.00	1565	0	1458	0	0	1	0	0			
21		PUNB0084700	21538	28.00	0	0	0	0	19454	0	0	0	1793		
	SONU KUMAR	CANARA BANK	101824020853	16.00	11375	0	0	0	0	1219	0	0	0	13240	
27813	RAJESH KUMAR	BANKTRANSFER	36910	5.00	0	0	948	0	0	110	0	0	20		
		0293101038244	2018665045	0.00	1174	0	1093	0	0	1	0	0			
22		CNRB0000293	21538	21.00	0	0	0	0	14590	0	0	0	1350		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	27.00	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			
23		SBIN0016948	21538	31.00	0	0	0	0	21538	0	0	0	1983		

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Wages Register for the month March 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			
	GANESH SINGH	PUNJAB	101178706037	27.00	16792	0	0	0	0	1800	0	0	0	19555	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	4.00	0	0	1399	0	0	162	0	0	20		
		1014000108082036	2018795614	0.00	1733	0	1614	0	0	1	0	0			
24		PUNB0101400	21538	31.00	0	0	0	0	21538	0	0	0	1983		
	GAURAV	CANARA BANK	101354290774	19.00	12459	0	0	0	0	1335	0	0	0	14504	
29865	JASVEER SINGH	BANKTRANSFER	38710	4.00	0	0	1038	0	0	120	0	0	20		
		2180108011508	6932692780	0.00	1286	0	1197	0	0	1	0	0			
25		CNRB0002180	21538	23.00	0	0	0	0	15980	0	0	0	1476		
	LOKESH KUMAR MEENA	HDFC BANK LTD	100640927123	6.00	3250	0	0	0	0	348	0	0	0	3767	
30484	RAMSWAROOP MEENA	BANKTRANSFER	39652	0.00	0	0	271	0	0	32	0	0	20		
		50100195805083	2018846781	0.00	335	0	312	0	0	1	0	0			
26		HDFC0000409	21538	6.00	0	0	0	0	4168	0	0	0	401		
	JAGDISH RATHORE	PUNJAB	100747573126	7.00	3792	0	0	0	0	406	0	0	0	4399	
30487	RAMESHWAR RATHORE	BANKTRANSFER	39766	0.00	0	0	316	0	0	37	0	0	20		
		1736006900007654	6928507063	0.00	391	0	364	0	0	1	0	0			
27		PUNB0152900	21538	7.00	0	0	0	0	4863	0	0	0	464		
	AJAY	PUNJAB	101893395286	22.00	14084	0	0	0	0	1510	0	0	0	16397	
30641	LATE INDRAPAL	BANKTRANSFER	39494	4.00	0	0	1173	0	0	136	0	0	20		
		2061001700039690	2018861971	0.00	1453	0	1354	0	0	1	0	0			
28		PUNB0206100	21538	26.00	0	0	0	0	18064	0	0	0	1667		
	SARVIN KUMAR	STATE BANK OF	101893395272	20.00	13000	0	0	0	0	1394	0	0	0	15134	
30650	MAHENDRA SINGH	BANKTRANSFER	39493	4.00	0	0	1083	0	0	126	0	0	20		
		39067231239	2018862002	0.00	1342	0	1250	0	0	1	0	0			
29		SBIN0001563	21538	24.00	0	0	0	0	16675	0	0	0	1541		
	SONU	PUNJAB	101241145517	27.00	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			
30		PUNB0751200	21538	31.00	0	0	0	0	21538	0	0	0	1983		
	UDHAM SINGH	AXIS BANK	101923556036	25.00	15709	0	0	0	0	1684	0	0	0	18444	
31545	AJMER KARSOLA	BANKTRANSFER	40608	4.00	0	0	1309	0	0	0	0	0	20		
		003334001101302	2018933206	0.00	1621	0	1510	0	0	1	0	0			
31		UTIB0JIND01	21538	29.00	0	0	0	0	20149	0	0	0	1705		

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Wages Register for the month **March 2023**

Wages Register for the month March 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			
31584	CHANDRA KANT		BANK OF INDIA	101558331645	25.00	16250	0	0	0	0	1742	0	0	0	19080	
	RAMVEER SINGH		BANKTRANSFER	40726	5.00	0	0	1354	0	0	0	0	0	20		
			771118210033848	2017911210	0.00	1677	0	1562	0	0	1	0	0			
32			BKID0007711	21538	30.00	0	0	0	0	20843	0	0	0	1763		
31587	ASHOK		IDBI BANK	101195398186	26.00	16792	0	0	0	0	1800	0	0	0	19717	
	KALLU RAM		BANKTRANSFER	40737	5.00	0	0	1399	0	0	0	0	0	20		
			1587104000029485	2017083497	0.00	1733	0	1614	0	0	1	0	0			
33			IBKL0001587	21538	31.00	0	0	0	0	21538	0	0	0	1821		
SECURITY GUARD				Total:-	661.00	426301	0	0	0	0	45696	0	0	0	496796	
Basic	16792	Trav All	0	Conv. All	0	Gross	126.00	0	0	35520	0	0	3646	0	0	620
DA	0	Wash. All	0	Bonus	1399		0.00	43994	0	40974	0	0	23	0	0	
HRA	1733	SPL ALL	0	Leave	1614		787.00	0	0	0	546789	0	0	0	49993	
Med. All	0	CEA	0	Gratuity	0											
DL00729	LAXMAN SINGH		INDIAN BANK	101274419096	26.00	18499	0	0	0	0	1848	0	0	0	21049	
	BHOUM SINGH		BANKTRANSFER	21584	5.00	0	0	1541	0	0	0	0	0	20		
			700642748	2017082235	0.00	1100	0	1778	0	0	1	0	0			
34			IDIB000S164	22918	31.00	0	0	0	0	22918	0	0	0	1869		
DL00735	AFROJ KHAN		KOTAK MAHINDRA	101274419134	24.00	16709	0	0	0	0	1669	0	0	0	19011	
	ALI JABBAR		BANKTRANSFER	21590	4.00	0	0	1392	0	0	0	0	0	20		
			4746611117	2017082311	0.00	994	0	1606	0	0	1	0	0			
35			KKBK0000214	22918	28.00	0	0	0	0	20701	0	0	0	1690		
DL00761	ARJUN KUMAR		UNION BANK OF	101195646449	27.00	18499	0	0	0	0	1848	0	0	0	21049	
	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			
36			UBIN0549371	22918	31.00	0	0	0	0	22918	0	0	0	1869		
HEAD GUARD				Total:-	77.00	53707	0	0	0	0	5365	0	0	0	61109	
Basic	18499	Trav All	0	Conv. All	0	Gross	13.00	0	0	4474	0	0	0	0	60	
DA	0	Wash. All	0	Bonus	1541		0.00	3194	0	5162	0	0	0	2	0	
HRA	1100	SPL ALL	0	Leave	1778		90.00	0	0	0	66537	0	0	0	5428	
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 March 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	27.00	18499	0	0	0	0	1848	0	0	0	21263	
27161	NAFFE SEHWAG	BANKTRANSFER	36341	4.00	0	0	1541	0	0	0	0	0	20		
		39142674902	2018626193	0.00	1314	0	1778	0	0	1	0	0			
37		SBIN0040478	23132	31.00	0	0	0	0	23132	0	0	0	1869		
	YASPAL	PUNJAB	101327835525	21.00	14919	0	0	0	0	1490	500	0	0	16645	
28444	NEPAL SINGH	BANKTRANSFER	37748	4.00	0	0	1243	0	0	0	0	0	20		
		4022000100616198	2018726478	0.00	1060	0	1434	0	0	1	0	0			
38		PUNB0402200	23132	25.00	0	0	0	0	18656	0	0	0	2011		
	VIKAS SHARMA	PUNJAB	101627847527	26.00	18499	0	0	0	0	1848	0	0	0	21263	
31369	KRISHAN KUMAR	BANKTRANSFER	40353	5.00	0	0	1541	0	0	0	0	0	20		
		7873000100032227	2018917650	0.00	1314	0	1778	0	0	1	0	0			
39		PUNB0787300	23132	31.00	0	0	0	0	23132	0	0	0	1869		
FIREMAN				Total:-	74.00	51917	0	0	0	0	5186	500	0	0	59171
	Basic	18499	Trav All	0	Conv. All	0	Gross	13.00	0	0	4325	0	0	60	
	DA	0	Wash. All	0	Bonus	1541		0.00	3688	0	4990	0	0		
	HRA	1314	SPL ALL	0	Leave	1778		87.00	0	0	0	0	5749		
	Med. All	0	CEA	0	Gratuity	0									
DL00766	POONAM	PUNJAB	101274419802	20.00	13542	0	0	0	0	1452	0	0	0	15766	
01973	SATISH KUMAR	BANKTRANSFER	21668	5.00	0	0	1128	0	0	131	0	0	20		
		52002282002086	2017082671	0.00	1398	0	1302	0	0	1	0	0			
40		PUNB0520010	21538	25.00	0	0	0	0	17370	0	0	0	1604		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	16.00	10834	0	0	0	0	1161	0	0	0	12609	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	4.00	0	0	903	0	0	105	0	0	20		
		0151000101343454	2017380377	0.00	1118	0	1041	0	0	1	0	0			
41		PUNB0015100	21538	20.00	0	0	0	0	13896	0	0	0	1287		
	PRIYANKA	PUNJAB	101548547572	22.00	14084	0	0	0	0	1510	0	0	0	16397	
19205	VINOD KUMAR	BANKTRANSFER	28855	4.00	0	0	1173	0	0	136	0	0	20		
		0162006900002310	2017847821	0.00	1453	0	1354	0	0	1	0	0			
42		PUNB0016200	21538	26.00	0	0	0	0	18064	0	0	0	1667		
	SAPNA	UNION BANK OF	101747407634	23.00	14625	0	0	0	0	1568	0	0	0	17028	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	4.00	0	0	1218	0	0	141	0	0	20		
		352402010908186	2018455052	0.00	1509	0	1406	0	0	1	0	0			
43		UBIN0535249	21538	27.00	0	0	0	0	18758	0	0	0	1730		

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 March 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			
	RANJALA DEVI	BANK OF BARODA	101239771579	20.00	13000	0	0	0	0	1394	0	0	0	15134	
27253	JAGAT SINGH	BANKTRANSFER	36347	4.00	0	0	1083	0	0	126	0	0	20		
		51848100004548	2018626423	0.00	1342	0	1250	0	0	1	0	0			
44		BARB00KHDEL	21538	24.00	0	0	0	0	16675	0	0	0	1541		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	21.00	13542	0	0	0	0	1452	0	0	0	15766	
27948	AMIT	BANKTRANSFER	37489	4.00	0	0	1128	0	0	131	0	0	20		
		02292193000089	2018674035	0.00	1398	0	1302	0	0	1	0	0			
45		PUNB0022910	21538	25.00	0	0	0	0	17370	0	0	0	1604		
	SAVITA	CANARA BANK	101641198484	15.00	10292	0	0	0	0	1103	0	0	0	11977	
28714	MANOJ	BANKTRANSFER	38628	4.00	0	0	857	0	0	99	0	0	20		
		2018101025181	2018763160	0.00	1062	0	989	0	0	1	0	0			
46		CNRB0002018	21538	19.00	0	0	0	0	13200	0	0	0	1223		
LADY GUARD				Total:-	137.00	89919	0	0	0	0	9640	0	0	0	104677
Basic	16792	Trav All	0	Conv. All	0	Gross	29.00	0	0	7490	0	0	140		
DA	0	Wash. All	0	Bonus	1399		0.00	9280	0	8644	0	0			
HRA	1733	SPL ALL	0	Leave	1614		166.00	0	0	0	0	0	10656		
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	20540	
01995	RAM TIRATH DUBEY	BANKTRANSFER	21639	4.00	0	0	1399	0	0	0	0	0	20		
		50100227637940	2017083204	0.00	2556	0	1614	0	0	1	0	0			
47		HDFC0000929	22361	31.00	0	0	0	0	22361	0	0	0	1821		
	UDAY PRATAP SINGH	BANK OF INDIA	100949513910	26.00	16792	0	0	0	0	1800	0	0	0	20540	
27947	RAM BAHADUR SINGH	BANKTRANSFER	37418	5.00	0	0	1399	0	0	0	0	0	20		
		743110110015210	2016347915	0.00	2556	0	1614	0	0	1	0	0			
48		BKID0007431	22361	31.00	0	0	0	0	22361	0	0	0	1821		
	PARVEEN KUMAR	FEDERAL BANK	101176921325	27.00	16792	0	0	0	0	1800	0	0	0	20540	
28175	RAKESH KUMAR	BANKTRANSFER	37427	4.00	0	0	1399	0	0	0	0	0	20		
		99980102092629	2018694523	0.00	2556	0	1614	0	0	1	0	0			
49		FDRL0001580	22361	31.00	0	0	0	0	22361	0	0	0	1821		

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

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			
CCTV OPERATOR				Total:-	80.00	50376	0	0	0	0	5400	0	0	0	61620	
Basic	16792	Trav All	0	Conv. All	0	Gross	13.00	0	0	4197	0	0	0	60		
DA	0	Wash. All	0	Bonus	1399		0.00	7668	0	4842	0	0	0			
HRA	2556	SPL ALL	0	Leave	1614		93.00	0	0	0	0	67083	0	0	0	5463
Med. All	0	CEA	0	Gratuity	0											
23624	RATAN KUMAR		KOTAK MAHINDRA		100969893538	26.00	20357	0	0	0	0	2035	0	0	0	24244
	MANOJ KUMAR		BANKTRANSFER		32988	5.00	0	0	0	1696	0	0	0	500	20	
			4013615244		2016393923	0.00	2791	0	0	1956	0	0	1	0	0	
50			KKBK0000216		26800	31.00	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	5.00	0	0	1696	0	0	0	500	20	
DA	0	Wash. All	0	Bonus	1696		0.00	2791	0	1956	0	0	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	31649
01533	BARAN SINGH		BANKTRANSFER		20032	4.00	0	1517	1696	0	0	0	500	20		
51			50100227638127		2016904941	0.00	8679	0	1956	0	0	1	0	0		
			HDFC0000929		34205	31.00	0	0	0	0	34205	0	0	0	2556	
PSO				Total:-	27.00	20357	0	0	0	0	2035	0	0	0	31649	
Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	1517	1696	0	0	0	500	20	
DA	0	Wash. All	1517	Bonus	1696		0.00	8679	0	1956	0	0	0	0		
HRA	8679	SPL ALL	0	Leave	1956		31.00	0	0	0	0	34205	0	0	0	2556
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,122.00	745111	0	0	0	0	78574	500	0	0	876030	
					212.00	0	1517	62079	0	0	4515	0	1790	1020		
					0.00	82157	0	71616	0	0	38	0	0			
					1334.00	0	0	0	0	962480	0	0	0	86450		