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 **May 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	20229	0	0	0	0	1970	0	0	0	23222	
17905	BALWINDER SINGH	BANKTRANSFER	27749	4.00	0	0	1685	0	0	0	0	484	20		
		50100348654919	2017728071	0.00	1839	0	1944	0	0	1	0	0			
1		HDFC0003216	26553	30.00	0	0	0	0	25697	0	0	0	2475		
	ARVIND MEENA	BANK OF BARODA	101228712595	23.00	18880	0	0	0	0	1839	0	0	0	21672	
23128	OM PRAKASH MEENA	BANKTRANSFER	32578	5.00	0	0	1573	0	0	0	0	452	20		
		00940100023788	2016989604	0.00	1716	0	1815	0	0	1	0	0			
2		BARB0CHANAK	26553	28.00	0	0	0	0	23984	0	0	0	2312		
SUPERVISOR			**Total:-**	**49.00**	**39109**	**0**	**0**	**0**	**0**	**3809**	**0**	**0**	**0**	**44894**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**0**	**3258**	**0**	**0**	**0**	**0**	**936**	**40**		
DA 0	**Wash. All 0**	**Bonus 1741**	**26553**	**0.00**	**3555**	**0**	**3759**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL 0**	**Leave 2009**		**58.00**	**0**	**0**	**0**	**0**	**49681**	**0**	**0**	**0**	**4787**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00778	RAHISH KUMAR	BANK OF BARODA	101227555409	25.00	16678	0	0	0	0	1742	0	0	0	19650	
01985	BABU LAL KARWASARA	BANKTRANSFER	21656	5.00	0	0	1390	0	0	0	0	0	20		
		24410100021778	2017082974	0.00	1742	0	1603	0	0	1	0	0			
3		BARB0DEVSIK	22126	30.00	0	0	0	0	21413	0	0	0	1763		
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		
		50100227638130	2017083277	0.00	1800	0	1656	0	0	1	0	0			
4		HDFC0000929	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00799	AMERJEET	UNION BANK	101274419548	26.00	17234	0	0	0	0	1800	0	0	0	20305	
02006	VINOD KUMAR	BANKTRANSFER	21624	5.00	0	0	1436	0	0	0	0	0	20		
		541402010068357	2017083408	0.00	1800	0	1656	0	0	1	0	0			
5		UBIN0554146	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL01290	ANKIT KUMAR	STATE BANK OF	101274419229	18.00	12231	0	0	0	0	1277	0	0	0	14404	
02496	RAM ASHRE	BANKTRANSFER	24113	4.00	0	0	1019	0	0	0	0	0	20		
		36191487804	2017082432	0.00	1277	0	1175	0	0	1	0	0			
6		SBIN0010441	22126	22.00	0	0	0	0	15702	0	0	0	1298		
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		
		37771674832	2017337954	0.00	1800	0	1656	0	0	1	0	0			
7		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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **May 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	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		
		43760100013266	2017337982	0.00	1800	0	1656	0	0	1	0	0			
8		BARB0BRGBXX	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	DINESH KUMAR MEENA	BANK OF BARODA	100139164323	27.00	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	31.00	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	5.00	0	0	1436	0	0	0	0	0	20		
		2058000100158631	6716104521	0.00	1800	0	1656	0	0	1	0	0			
10		PUNB0205800	22126	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		
		0357010138802	2017111635	0.00	1800	0	1656	0	0	1	0	0			
11		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		
		03441000093288	2016525201	0.00	1800	0	1656	0	0	1	0	0			
12		PSIB0000344	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	DHANANJAY DWIVEDI	KOTAK MAHINDRA	100755709274	26.00	17234	0	0	0	0	1800	0	0	0	20305	
23193	BATUK NATH DWIVEDI	BANKTRANSFER	32684	5.00	0	0	1436	0	0	0	0	0	20		
		9611871672	2018234168	0.00	1800	0	1656	0	0	1	0	0			
13		KKBK0000172	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	KULDEEP SINGH	HDFC BANK LTD	101348025086	27.00	17234	0	0	0	0	1800	0	0	0	20305	
23625	MAHABIR SINGH	BANKTRANSFER	32866	4.00	0	0	1436	0	0	0	0	0	20		
		50100288753231	2017302473	0.00	1800	0	1656	0	0	1	0	0			
14		HDFC0001723	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAVINDRA KUMAR	KOTAK MAHINDRA	101251680341	26.00	17234	0	0	0	0	1800	0	0	0	20305	
24670	RAJKUMAR	BANKTRANSFER	34073	5.00	0	0	1436	0	0	0	0	0	20		
		4845499876	2017427880	0.00	1800	0	1656	0	0	1	0	0			
15		KKBK0000216	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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **May 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	900	0	0	19405	
25954	RAM ASARE SAROJ	BANKTRANSFER	35459	5.00	0	0	1436	0	0	0	0	0	20		
		53980100006530	2018510949	0.00	1800	0	1656	0	0	1	0	0			
16		BARB0BUPGBX	22126	31.00	0	0	0	0	22126	0	0	0	2721		
	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		
		39609323773	2018585655	0.00	1800	0	1656	0	0	1	0	0			
17		SBIN0012560	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	JAIDEV	HDFC BANK LTD	100572128474	12.00	8339	0	0	0	0	871	0	0	0	9814	
27497	GITA RAM	BANKTRANSFER	37144	3.00	0	0	695	0	0	0	0	0	20		
		50100017741028	2017082964	0.00	871	0	801	0	0	1	0	0			
18		HDFC0003287	22126	15.00	0	0	0	0	10706	0	0	0	892		
	SAJJAN SINGH	PUNJAB	101357547924	24.00	15566	0	0	0	0	1626	0	0	0	18338	
27551	MAHAVEER SINGH	BANKTRANSFER	36886	4.00	0	0	1297	0	0	0	0	0	20		
		0847000102963778	2017317255	0.00	1626	0	1496	0	0	1	0	0			
19		PUNB0084700	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	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		
		0293101038244	2018665045	0.00	1800	0	1656	0	0	1	0	0			
20		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		
		743110110015210	2016347915	0.00	1800	0	1656	0	0	1	0	0			
21		BKID0007431	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SUNIL KUMAR YADAV	STATE BANK OF	100784840394	26.00	17234	0	0	0	0	1800	0	0	0	20305	
28510	MATIVAR YADAV	BANKTRANSFER	37675	5.00	0	0	1436	0	0	0	0	0	20		
		38206334609	6715985646	0.00	1800	0	1656	0	0	1	0	0			
22		SBIN0016948	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	GANESH SINGH	PUNJAB	101178706037	19.00	12787	0	0	0	0	1335	0	0	0	15060	
29863	BRIJA NAND SINGH	BANKTRANSFER	38888	4.00	0	0	1065	0	0	0	0	0	20		
		1014000108082036	2018795614	0.00	1335	0	1229	0	0	1	0	0			
23		PUNB0101400	22126	23.00	0	0	0	0	16416	0	0	0	1356		

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 **May 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
	AJAY	PUNJAB	101893395286	27.00	17234	0	0	0	0	1800	0	0	0	20305	
30641	LATE INDRAPAL	BANKTRANSFER	39494	4.00	0	0	1436	0	0	0	0	0	20		
		2061001700039690	2018861971	0.00	1800	0	1656	0	0	1	0	0			
24		PUNB0206100	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	SONU	PUNJAB	101241145517	27.00	17234	0	0	0	0	1800	0	0	0	20305	
30653	SURESH	BANKTRANSFER	39664	4.00	0	0	1436	0	0	0	0	0	20		
		7512000100118918	2018861891	0.00	1800	0	1656	0	0	1	0	0			
25		PUNB0751200	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	UDHAM SINGH	AXIS BANK	101923556036	27.00	17234	0	0	0	0	1800	0	0	0	20305	
31545	AJMER KARSOLA	BANKTRANSFER	40608	4.00	0	0	1436	0	0	0	0	0	20		
		003334001101302	2018933206	0.00	1800	0	1656	0	0	1	0	0			
26		UTIB0JIND01	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	CHANDRA KANT	BANK OF INDIA	101558331645	14.00	9451	0	0	0	0	987	0	0	0	11125	
31584	RAMVEER SINGH	BANKTRANSFER	40726	3.00	0	0	787	0	0	0	0	0	20		
		771118210033848	2017911210	0.00	987	0	908	0	0	1	0	0			
27		BKID0007711	22126	17.00	0	0	0	0	12133	0	0	0	1008		
	ASHOK	IDBI BANK	101195398186	19.00	12787	0	0	0	0	1335	0	0	0	15060	
31587	KALLU RAM	BANKTRANSFER	40737	4.00	0	0	1065	0	0	0	0	0	20		
		1587104000029485	2017083497	0.00	1335	0	1229	0	0	1	0	0			
28		IBKL0001587	22126	23.00	0	0	0	0	16416	0	0	0	1356		
	KRISHNA KAMAL MISHRA	ICICI BANK	101263714407	22.00	14454	0	0	0	0	1510	500	0	0	16526	
32551	NAWA MANGAL MISHRA	BANKTRANSFER	41553	4.00	0	0	1204	0	0	0	0	0	20		
		083001507535	2017058306	0.00	1510	0	1389	0	0	1	0	0			
29		ICIC0000830	22126	26.00	0	0	0	0	18557	0	0	0	2031		
	YOGESH	STATE BANK OF	101284378638	4.00	2780	0	0	0	0	290	500	0	0	2758	
32708	NARESH CHAND	BANKTRANSFER	41577	1.00	0	0	232	0	0	0	0	0	20		
		61095481053	2019046096	0.00	290	0	267	0	0	1	0	0			
30		SBIN0031848	22126	5.00	0	0	0	0	3569	0	0	0	811		
	RAJEN GOWALA	UNITED BANK OF	101954598944	5.00	3336	0	0	0	0	348	500	0	0	3414	
32709	SRIPRASAD GOWALA	BANKTRANSFER	41727	1.00	0	0	278	0	0	0	0	0	20		
		0626010178501	2019046090	0.00	348	0	321	0	0	1	0	0			
31		PUNB0062620	22126	6.00	0	0	0	0	4283	0	0	0	869		

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 **May 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
SECURITY GUARD			**Total:-**	**665.00 119.00 0.00 784.00**	**435855 0 45521 0**	**0 0 0 0**	**0 36316 41882 0**	**0 0 0 0**	**0 0 0 559574**	**45521 0 22 0**	**2400 0 0 0**	**0 0 0 0**	**0 580 48530**	**511044**	
Basic 17234 DA 0 HRA 1800 Med. All 0	Trav All 0 Wash. All 0 SPL ALL 0 CEA 0	Conv. All 0 Bonus 1436 Leave 1656 Gratuity 0	Gross 22126												
DL00729 01936 32	LAXMAN SINGH BHOUM SINGH	INDIAN BANK BANKTRANSFER 700642748 IDIB000S164	101274419096 21584 2017082235 23590	26.00 5.00 0.00 31.00	18993 0 1190 0	0 0 0 0	0 1582 1825 0	0 0 0 0	0 0 0 23590	1848 0 1 0	0 0 0 0	0 500 0 0	0 20 2369	21221	
DL00735 01942 33	AFROJ KHAN ALI JABBAR	KOTAK MAHINDRA BANKTRANSFER 4746611117 KKBK0000214	101274419134 21590 2017082311 23590	25.00 5.00 0.00 30.00	18380 0 1152 0	0 0 0 0	0 1531 1766 0	0 0 0 0	0 0 0 22829	1788 0 1 0	0 0 0 0	0 484 0 0	0 20 2293	20536	
DL00761 01968 34	ARJUN KUMAR SHIV VILAS LAL	UNION BANK OF BANKTRANSFER 493702010010260 UBIN0549371	101195646449 21673 2017082605 23590	27.00 4.00 0.00 31.00	18993 0 1190 0	0 0 0 0	0 1582 1825 0	0 0 0 0	0 0 0 23590	1848 0 1 0	0 0 0 0	0 500 0 0	0 20 2369	21221	
HEAD GUARD			**Total:-**	**78.00 14.00 0.00 92.00**	**56366 0 3532 0**	**0 0 0 0**	**0 4695 5416 0**	**0 0 0 0**	**0 0 0 70009**	**5484 0 2 0**	**0 0 0 0**	**0 1484 0 0**	**0 60 7031**	**62978**	
Basic 18993 DA 0 HRA 1190 Med. All 0	Trav All 0 Wash. All 0 SPL ALL 0 CEA 0	Conv. All 0 Bonus 1582 Leave 1825 Gratuity 0	Gross 23590												
 27161 35	SAHIL NAFFE SEHWAG	STATE BANK OF BANKTRANSFER 39142674902 SBIN0040478	101812557426 36341 2018626193 23800	26.00 5.00 0.00 31.00	18993 0 1400 0	0 0 0 0	0 1582 1825 0	0 0 0 0	0 0 0 23800	1848 0 1 0	0 0 0 0	0 500 0 0	0 20 2369	21431	
 28444 36	YASPAL NEPAL SINGH	PUNJAB BANKTRANSFER 4022000100616198 PUNB0402200	101327835525 37748 2018726478 23800	26.00 5.00 0.00 31.00	18993 0 1400 0	0 0 0 0	0 1582 1825 0	0 0 0 0	0 0 0 23800	1848 0 1 0	500 0 0 0	0 500 0 0	0 20 2869	20931	

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 **May 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	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			
37		PUNB0787300	23800	31.00	0	0	0	0	23800	0	0	0	2369		
FIREMAN			**Total:-**	**79.00**	**56979**	**0**	**0**	**0**	**0**	**5544**	**500**	**0**	**0**	**63793**	
Basic	**18993 Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**4746**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA	**0 Wash. All 0**	**Bonus 1582**	**23800**	**0.00**	**4200**	**0**	**5475**	**0**	**0**	**2**	**0**	**0**			
HRA	**1400 SPL ALL 0**	**Leave 1825**		**93.00**	**0**	**0**	**0**	**0**	**71400**	**0**	**0**	**0**	**7607**		
Med. All	**0 CEA 0**	**Gratuity 0**													
DL00766	POONAM	PUNJAB	101274419802	22.00	14454	0	0	0	0	1510	0	0	0	17026	
01973	SATISH KUMAR	BANKTRANSFER	21668	4.00	0	0	1204	0	0	0	0	0	20		
		52002282002086	2017082671	0.00	1510	0	1389	0	0	1	0	0			
38		PUNB0520010	22126	26.00	0	0	0	0	18557	0	0	0	1531		
DL01338	PRIYANKA WAGHMARE	PUNJAB	101375272473	21.00	14454	0	0	0	0	1510	0	0	0	17026	
02544	MANISH WAGHMARE	BANKTRANSFER	24469	5.00	0	0	1204	0	0	0	0	0	20		
		0151000101343454	2017380377	0.00	1510	0	1389	0	0	1	0	0			
39		PUNB0015100	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	PRIYANKA	PUNJAB	101548547572	12.00	7783	0	0	0	0	813	0	0	0	9159	
19205	VINOD KUMAR	BANKTRANSFER	28855	2.00	0	0	649	0	0	0	0	0	20		
		0162006900002310	2017847821	0.00	813	0	748	0	0	1	0	0			
40		PUNB0016200	22126	14.00	0	0	0	0	9993	0	0	0	834		
	SAPNA	UNION BANK OF	101747407634	21.00	14454	0	0	0	0	1510	0	0	0	17026	
25380	CHANDERPAL SINGH	BANKTRANSFER	34496	5.00	0	0	1204	0	0	0	0	0	20		
		352402010908186	2018455052	0.00	1510	0	1389	0	0	1	0	0			
41		UBIN0535249	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	RANJALA DEVI	BANK OF BARODA	101239771579	19.00	13342	0	0	0	0	1394	0	0	0	15715	
27253	JAGAT SINGH	BANKTRANSFER	36347	5.00	0	0	1112	0	0	0	0	0	20		
		51848100004548	2018626423	0.00	1394	0	1282	0	0	1	0	0			
42		BARB0OKHDEL	22126	24.00	0	0	0	0	17130	0	0	0	1415		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	21.00	13898	0	0	0	0	1452	0	0	0	16370	
27948	AMIT	BANKTRANSFER	37489	4.00	0	0	1158	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1452	0	1335	0	0	1	0	0			
43		PUNB0022910	22126	25.00	0	0	0	0	17843	0	0	0	1473		

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 **May 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
	SAVITA	CANARA BANK	101641198484	21.00	14454	0	0	0	0	1510	0	0	0	17026	
28714	MANOJ	BANKTRANSFER	38628	5.00	0	0	1204	0	0	0	0	0	20		
		2018101025181	2018763160	0.00	1510	0	1389	0	0	1	0	0			
44		CNRB0002018	22126	26.00	0	0	0	0	18557	0	0	0	1531		
LADY GUARD			**Total:-**	**137.00**	**92839**	**0**	**0**	**0**	**0**	**9699**	**0**	**0**	**0**	**109348**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**30.00**	**0**	**0**	**7735**	**0**	**0**	**0**	**0**	**0**	**140**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**9699**	**0**	**8921**	**0**	**0**	**5**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**167.00**	**0**	**0**	**0**	**0**	**119194**	**0**	**0**	**0**	**9846**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00788	PRADEEP DUBEY	HDFC BANK LTD	100273983180	27.00	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			
45		HDFC0000929	22955	31.00	0	0	0	0	22955	0	0	0	2321		
	RAJAT	PUNJAB	101647448520	23.00	15010	0	0	0	0	1568	0	0	0	17969	
22724	GULAB SINGH	BANKTRANSFER	32205	4.00	0	0	1251	0	0	0	0	435	20		
		6576000100036420	5131547659	0.00	2290	0	1442	0	0	1	0	0			
46		PUNB0657600	22955	27.00	0	0	0	0	19993	0	0	0	2024		
	PARVEEN KUMAR	FEDERAL BANK	101176921325	25.00	16122	0	0	0	0	1684	0	0	0	19300	
28175	RAKESH KUMAR	BANKTRANSFER	37427	4.00	0	0	1343	0	0	0	0	468	20		
		99980102092629	2018694523	0.00	2459	0	1549	0	0	1	0	0			
47		FDRL0001580	22955	29.00	0	0	0	0	21473	0	0	0	2173		
CCTV OPERATOR			**Total:-**	**75.00**	**48366**	**0**	**0**	**0**	**0**	**5052**	**0**	**0**	**0**	**57903**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4030**	**0**	**0**	**0**	**0**	**1403**	**60**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22955**	**0.00**	**7378**	**0**	**4647**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1656**		**87.00**	**0**	**0**	**0**	**0**	**64421**	**0**	**0**	**0**	**6518**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	RATAN KUMAR	KOTAK MAHINDRA	100969893538	26.00	20903	0	0	0	0	2035	0	0	0	24979	
23624	MANOJ KUMAR	BANKTRANSFER	32988	5.00	0	0	1741	0	0	0	0	500	20		
		4013615244	2016393923	0.00	2882	0	2009	0	0	1	0	0			
48		KKBK0000216	27535	31.00	0	0	0	0	27535	0	0	0	2556		

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 **May 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
DOOR MAN			**Total:-**	26.00 5.00 0.00 31.00	20903 0 2882 0	0 0 0 0	0 1741 2009 0	0 0 0 0	0 0 0 27535	2035 0 1 0	0 0 0 0	0 500 0 0	0 20 2556	24979	
Basic 20903 DA 0 HRA 2882 Med. All 0	Trav All 0 Wash. All 0 SPL ALL 0 CEA 0	Conv. All 0 Bonus 1741 Leave 2009 Gratuity 0	Gross 27535												
 32710 49	RAKESH KUMAR PREM SINGH	STATE BANK OF BANKTRANSFER 20036401480 SBIN0000743	101471887790 41634 2019046083 34940	6.00 1.00 0.00 7.00	4720 0 1980 0	0 343 0 0	0 393 454 0	0 0 0 0	0 0 0 7890	460 0 1 0	500 0 0 0	0 113 0 0	0 20 1094	6796	
PSO			**Total:-**	6.00 1.00 0.00 7.00	4720 0 1980 0	0 343 0 0	0 393 454 0	0 0 0 0	0 0 0 7890	460 0 1 0	500 0 0 0	0 113 0 0	0 20 1094	6796	
Basic 20903 DA 0 HRA 8770 Med. All 0	Trav All 0 Wash. All 1517 SPL ALL 0 CEA 0	Conv. All 0 Bonus 1741 Leave 2009 Gratuity 0	Gross 34940												
PRO-ALIGN SECURITY INDIA PVT. LTD.			**Grand Total :**	1,115.00 204.00 0.00 1319.00	755137 0 78747 0	0 343 0 0	0 62914 72563 0	0 0 0 0	0 0 0 969704	77604 0 37 0	3400 0 0 0	0 5936 0 0	0 980 87969	881735	