

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

154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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 November 2022

					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	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	10.00	6717	0	0	0	0	720	0	0	0	7078	
01399	RAM KISHOR	BANKTRANSFER	19315	2.00	0	0	560	0	0	59	0	0	780		
1		50100254111932	2016845339	0.00	0	0	581	0	0	1	0	0			
		HDFC0000929	19644	12.00	0	0	0	0	7858	0	0	0			
DL00483	LALIT	CENTRAL BANK	101228712839	25.00	16232	0	0	0	0	1740	0	0	0	17105	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1352	0	0	143	0	0	1884		
2		3487220442	2017019434	0.00	0	0	1405	0	0	1	0	0			
		CBIN0280397	19644	29.00	0	0	0	0	18989	0	0	0			
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	8.00	4478	0	0	0	0	480	0	0	0	4717	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	373	0	0	40	0	0	521		
3		50100221734951	2017057585	0.00	0	0	387	0	0	1	0	0			
		HDFC0000929	19644	8.00	0	0	0	0	5238	0	0	0			
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	17.00	10635	0	0	0	0	1140	0	0	0	11206	
01831	HARI TIWARI	BANKTRANSFER	21464	2.00	0	0	886	0	0	94	0	0	1235		
4		277810100027572	2017059304	0.00	0	0	920	0	0	1	0	0			
		UBIN0540633	19644	19.00	0	0	0	0	12441	0	0	0			
DL00633	MUNIR ALAM	UNION BANK	101238298723	26.00	16792	0	0	0	0	1800	0	0	0	17695	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1399	0	0	148	0	0	1949		
5		277810100027509	2017134868	0.00	0	0	1453	0	0	1	0	0			
		UBIN0540633	19644	30.00	0	0	0	0	19644	0	0	0			
DL00948	SATPAL	CENTRAL BANK	101289465806	24.00	15673	0	0	0	0	1680	0	0	0	16516	
02155	MEHAR SINGH CHLLAR	BANKTRANSFER	22142	4.00	0	0	1306	0	0	138	0	0	1819		
6		1811743618	2017111626	0.00	0	0	1356	0	0	1	0	0			
		CBIN0283321	19644	28.00	0	0	0	0	18335	0	0	0			
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	20.00	12874	0	0	0	0	1380	0	0	0	13567	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	3.00	0	0	1073	0	0	113	0	0	1494		
7		277810100030169	2017215098	0.00	0	0	1114	0	0	1	0	0			
		UBIN0904686	19644	23.00	0	0	0	0	15061	0	0	0			
DL01323	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	12.00	7836	0	0	0	0	840	0	0	0	8257	
02529	BHARAT PANDEY	BANKTRANSFER	24493	2.00	0	0	653	0	0	69	0	0	910		
8		30631446783	2017375626	0.00	0	0	678	0	0	1	0	0			
		SBIN0001238	19644	14.00	0	0	0	0	9167	0	0	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

154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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 November 2022

					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	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06071	KISHORE THAKUR	HDFC BANK LTD	100985679726	24.00	15673	0	0	0	0	1680	0	0	0	16516	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1306	0	0	138	0	0	1819		
9		50100192916441	6922863176	0.00	0	0	1356	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	18335	0	0	0			
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	25.00	15673	0	0	0	0	1680	0	0	0	16516	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	3.00	0	0	1306	0	0	138	0	0	1819		
10		50100213948182	6923948685	0.00	0	0	1356	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	18335	0	0	0			
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	25.00	16232	0	0	0	0	1740	0	0	0	17105	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1352	0	0	143	0	0	1884		
11		50100195501800	6922329706	0.00	0	0	1405	0	0	1	0	0			
		HDFC0000929	19644	29.00	0	0	0	0	18989	0	0	0			
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	25.00	16792	0	0	0	0	1800	0	0	0	17695	
03510	RAM CHET	BANKTRANSFER	16299	5.00	0	0	1399	0	0	148	0	0	1949		
12		50100192916671	6923415027	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1399	0	0	148	0	0	1949		
13		50100170319409	2016398002	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06092	RAJU TIWARI	HDFC BANK LTD	100985676058	16.00	10635	0	0	0	0	1140	0	0	0	11206	
03520	SURENDER TIWARI	BANKTRANSFER	15974	3.00	0	0	886	0	0	94	0	0	1235		
14		50100192914971	6924142316	0.00	0	0	920	0	0	1	0	0			
		HDFC0000929	19644	19.00	0	0	0	0	12441	0	0	0			
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1399	0	0	148	0	0	1949		
15		50100192915030	2012686580	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06099	RAMADHAR YADAV	HDFC BANK LTD	100985676117	21.00	13434	0	0	0	0	1440	0	0	0	14156	
03527	MUNGA LAL YADAV	BANKTRANSFER	15981	3.00	0	0	1119	0	0	118	0	0	1559		
16		50100192916697	1103028385	0.00	0	0	1162	0	0	1	0	0			
		HDFC0000929	19644	24.00	0	0	0	0	15715	0	0	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

154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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 November 2022

					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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	21.00	13434	0	0	0	0	1440	0	0	0	14156	
03529	RATAN SINGH	BANKTRANSFER	15983	3.00	0	0	1119	0	0	118	0	0	1559		
17		50100170321502	6923949425	0.00	0	0	1162	0	0	1	0	0			
		HDFC0000929	19644	24.00	0	0	0	0	15715	0	0	0			
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	25.00	16792	0	0	0	0	1800	0	0	0	17695	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	5.00	0	0	1399	0	0	148	0	0	1949		
18		50100192915211	1113333260	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1399	0	0	148	0	0	1949		
19		50100192916708	2016398356	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	21.00	13993	0	0	0	0	1500	0	0	0	14746	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	0	0	1166	0	0	123	0	0	1624		
20		50100170319181	6922975919	0.00	0	0	1211	0	0	1	0	0			
		HDFC0000929	19644	25.00	0	0	0	0	16370	0	0	0			
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	26.00	16792	0	0	0	0	1800	0	0	0	17695	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1399	0	0	148	0	0	1949		
21		50100192915310	2016524995	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19644	0	0	0			
17547	LEKHRAJ	BANK OF INDIA	101489119744	25.00	16792	0	0	0	0	1800	0	0	0	17695	
22	VIJAY PAL	BANKTRANSFER	27537	5.00	0	0	1399	0	0	148	0	0	1949		
		601710110007545	2017696333	0.00	0	0	1453	0	0	1	0	0			
		BKID0006017	19644	30.00	0	0	0	0	19644	0	0	0			
18849	SANTOSH SHARMA	CENTRAL BANK	100580317926	23.00	15113	0	0	0	0	1620	0	0	0	15926	
23	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1259	0	0	133	0	0	1754		
		3052915802	2017821950	0.00	0	0	1308	0	0	1	0	0			
		CBIN0281029	19644	27.00	0	0	0	0	17680	0	0	0			
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	9.00	5597	0	0	0	0	600	0	0	0	5896	
24	RAM SUNDAR PANDAY	BANKTRANSFER	28645	1.00	0	0	466	0	0	50	0	0	651		
		34920342436	2017834670	0.00	0	0	484	0	0	1	0	0			
		SBIN0001025	19644	10.00	0	0	0	0	6547	0	0	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

154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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 November 2022

					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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	DAYANAND	SARVA HARYANA	101572583956	25.00	16792	0	0	0	0	1800	0	0	0	17695	
20199	PARMANAND	BANKTRANSFER	29751	5.00	0	0	1399	0	0	148	0	0	1949		
		78660100007659	2017962521	0.00	0	0	1453	0	0	1	0	0			
25		PUNB0HGB001	19644	30.00	0	0	0	0	19644	0	0	0			
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	4.00	2239	0	0	0	0	240	0	0	0	2359	
21272	KHUSHI LAL SAH	BANKTRANSFER	30665	0.00	0	0	187	0	0	20	0	0	261		
		614597883	2016872759	0.00	0	0	194	0	0	1	0	0			
26		IDIB000S208	19644	4.00	0	0	0	0	2620	0	0	0			
	MOHD SALMAN	STATE BANK OF	101605856748	20.00	12874	0	0	0	0	1380	0	0	0	13567	
21287	MOHD SHAMSHIR	BANKTRANSFER	30616	3.00	0	0	1073	0	0	113	0	0	1494		
		36023302396	2018066135	0.00	0	0	1114	0	0	1	0	0			
27		SBIN0006818	19644	23.00	0	0	0	0	15061	0	0	0			
	SATISH TIWARI	UNION BANK OF	101460002970	5.00	2799	0	0	0	0	300	0	0	0	2948	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	233	0	0	25	0	0	326		
		520101066086201	2017615393	0.00	0	0	242	0	0	1	0	0			
28		UBIN0913464	19644	5.00	0	0	0	0	3274	0	0	0			
	SATPAL	INDUSIND BANK	101271733958	22.00	14553	0	0	0	0	1560	0	0	0	15335	
27416	JAI SINGH	BANKTRANSFER	36677	4.00	0	0	1212	0	0	128	0	0	1689		
		100001587835	2018632417	0.00	0	0	1259	0	0	1	0	0			
29		INDB0000012	19644	26.00	0	0	0	0	17024	0	0	0			
	RACHIT PAL	BANDHAN BANK	101600813788	12.00	7277	0	0	0	0	780	0	0	0	7668	
28327	SURESHCHAND PAL	BANKTRANSFER	37793	1.00	0	0	606	0	0	64	0	0	845		
		50190022890612	2018712594	0.00	0	0	630	0	0	1	0	0			
30		BDBL0001883	19644	13.00	0	0	0	0	8513	0	0	0			
	PREETAM SINGH	PAYTM PAYMENTS	100893928921	1.00	560	0	0	0	0	60	0	0	0	589	
28368	SARVAJEET SINGH	BANKTRANSFER	37787	0.00	0	0	47	0	0	5	0	0	66		
		918368660787	6932488509	0.00	0	0	48	0	0	1	0	0			
31		PYTM0123456	19644	1.00	0	0	0	0	655	0	0	0			
	SAGAR	SARVA HARYANA	101850569379	26.00	16792	0	0	0	0	1800	0	0	0	17695	
28445	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1399	0	0	148	0	0	1949		
		82381900007828	2018726470	0.00	0	0	1453	0	0	1	0	0			
32		PUNB0HGB001	19644	30.00	0	0	0	0	19644	0	0	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

154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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 November 2022

					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
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	GAORAV	STATE BANK OF	101371391675	26.00	16792	0	0	0	0	1800	0	0	0	17695	
28675	VERPAL SINGH	BANKTRANSFER	38333	4.00	0	0	1399	0	0	148	0	0	1949		
		36740851044	2018757372	0.00	0	0	1453	0	0	1	0	0			
33		SBIN0017603	19644	30.00	0	0	0	0	19644	0	0	0			
	MANJEET SINGH	PUNJAB	101462210216	26.00	16792	0	0	0	0	1800	0	0	0	17695	
28679	DHARAMBIR SINGH	BANKTRANSFER	38436	4.00	0	0	1399	0	0	148	0	0	1949		
		3367001500091380	2018757412	0.00	0	0	1453	0	0	1	0	0			
34		PUNB0336700	19644	30.00	0	0	0	0	19644	0	0	0			
	RAJNEESH KUMAR	CENTRAL BANK	101460003026	25.00	16792	0	0	0	0	1800	0	0	0	17695	
28766	TRIBHUWAN	BANKTRANSFER	37988	5.00	0	0	1399	0	0	148	0	0	1949		
		3682846320	2017615052	0.00	0	0	1453	0	0	1	0	0			
35		CBIN0283683	19644	30.00	0	0	0	0	19644	0	0	0			
SECURITY GUARD				Total:-	698.00	452827	0	0	0	0	48540	0	0	0	477170
	Basic	16792	Trav All	0	Conv. All	0	Gross	111.00	0	0	37727	0	0	52565	
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	39181	0	0		
	HRA	0	SPL ALL	0	Leave	1453		809.00	0	0	0	0	0		
	Med. All	0	CEA	0	Gratuity	0									
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	26.00	18499	0	0	0	0	1848	0	0	0	19791	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1541	0	0	0	0	0	1849		
		50100170321528	2016397910	0.00	0	0	1600	0	0	1	0	0			
36		HDFC0000929	21640	30.00	0	0	0	0	21640	0	0	0			
PS06071	KISHORE THAKUR	HDFC BANK LTD	100985679726	1.00	617	0	0	0	0	62	0	0	0	658	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	0.00	0	0	51	0	0	0	0	0	63		
		50100192916441	6922863176	0.00	0	0	53	0	0	1	0	0			
37		HDFC0000929	21640	1.00	0	0	0	0	721	0	0	0			
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	1.00	617	0	0	0	0	62	0	0	0	658	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	0.00	0	0	51	0	0	0	0	0	63		
		50100195501800	6922329706	0.00	0	0	53	0	0	1	0	0			
38		HDFC0000929	21640	1.00	0	0	0	0	721	0	0	0			
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	25.00	17882	0	0	0	0	1786	0	0	0	19132	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	4.00	0	0	1490	0	0	0	0	0	1787		
		50100192915171	6922860004	0.00	0	0	1547	0	0	1	0	0			
39		HDFC0000929	21640	29.00	0	0	0	0	20919	0	0	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

154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015

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 **November 2022**

					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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	25.00	17882	0	0	0	0	1786	0	0	0	19132	
03692	MUNSHI LAL	BANKTRANSFER	16348	4.00	0	0	1490	0	0	0	0	0	1787		
40		50100192916661	2016525011	0.00	0	0	1547	0	0	1	0	0			
		HDFC0000929	21640	29.00	0	0	0	0	20919	0	0	0			
	TARUN KUMAR	PUNJAB	100485787405	25.00	17882	0	0	0	0	1786	0	0	0	19132	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	4.00	0	0	1490	0	0	0	0	0	1787		
41		1736000400098927	2015608392	0.00	0	0	1547	0	0	1	0	0			
		PUNB0173600	21640	29.00	0	0	0	0	20919	0	0	0			
HEAD GUARD				Total:-	103.00	73379	0	0	0	0	7330	0	0	0	78503
Basic	18499	Trav All	0	Conv. All	0	Gross	16.00	0	0	6113	0	0	7336		
DA	0	Wash. All	0	Bonus	1541	21640	0.00	0	0	6347	0	0			
HRA	0	SPL ALL	0	Leave	1600	119.00	0	0	0	85839	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
	RENU CHAUHAN	UNION BANK OF	101590186961	26.00	16792	0	0	0	0	1800	0	0	0	17695	
20574	PRADEEP CHAUHAN	BANKTRANSFER	30121	4.00	0	0	1399	0	0	148	0	0	1949		
42		277810100034509	2018018184	0.00	0	0	1453	0	0	1	0	0			
		UBIN0540633	19644	30.00	0	0	0	0	19644	0	0	0			
LADY GUARD				Total:-	26.00	16792	0	0	0	1800	0	0	0	17695	
Basic	16792	Trav All	0	Conv. All	0	Gross	4.00	0	0	1399	0	0	1949		
DA	0	Wash. All	0	Bonus	1399	19644	0.00	0	0	1453	0	0			
HRA	0	SPL ALL	0	Leave	1453	30.00	0	0	0	19644	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	827.00	542998	0	0	0	0	57670	0	0	0	573368
					131.00	0	0	45239	0	0	4138	0	0	61850	
					0.00	0	0	46981	0	0	32	0	0		
					958.00	0	0	0	0	635218	0	0	0		