

**Wages Register for the month November 2022**

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						Deduction				Net Salary	Page: 1 Signature with stamp
					Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	P Tax	Net Salary		
					DA	Wash. All	Bonus	AttAwd	PF Arr	ESI	Uni.	Acmd	TotDed			
					HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	BankCharge			
Med. All	CEA	Gratuity	PuncAll	Gross	CFW	OthDed	BankCharge									
DL00589	LALIT	ICICI BANK	100692657227	13.00	10010	0	0	0	0	0	1018	0	0	0	11493	
01796	SUDAN SINGH	BANKTRANSFER	21505	2.00	0	400	834	0	0	0	0	0	0	1019		
1		194601508133	2015671041	0.00	306	0	962	0	0	0	1	0	0			
		ICIC0000575	25022	15.00	0	0	0	0	12512	0	0	0	0			
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	26.00	20019	0	0	0	0	0	2035	0	0	0	22986	
01805	KISHAN LAL	BANKTRANSFER	21564	4.00	0	800	1668	0	0	0	0	0	0	2036		
		7646748327	2017058130	0.00	611	0	1924	0	0	0	1	0	0			
2		KKBK0004597	25022	30.00	0	0	0	0	25022	0	0	0	0			
<b>SUPERVISOR</b>					<b>Total:-</b>	<b>39.00</b>	<b>30029</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>34479</b>	
	<b>Basic</b>	<b>20019</b>	<b>Trav All</b>	<b>0</b>	<b>Conv. All</b>	<b>0</b>	<b>Gross</b>	<b>6.00</b>	<b>0</b>	<b>1200</b>	<b>2502</b>	<b>0</b>	<b>0</b>	<b>3055</b>		
	<b>DA</b>	<b>0</b>	<b>Wash. All</b>	<b>800</b>	<b>Bonus</b>	<b>1668</b>	<b>25022</b>	<b>0.00</b>	<b>917</b>	<b>0</b>	<b>2886</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>0</b>	<b>0</b>
	<b>HRA</b>	<b>611</b>	<b>SPL ALL</b>	<b>0</b>	<b>Leave</b>	<b>1924</b>	<b>45.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37534</b>	<b>0</b>	<b>0</b>	<b>0</b>		
	<b>Med. All</b>	<b>0</b>	<b>CEA</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>										
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	23.00	14855	0	0	0	0	0	1620	50	0	0	16985	
01802	PRAVESH SINGH	BANKTRANSFER	21512	4.00	0	0	1238	0	0	0	141	0	0	1812		
		4046000100583258	6923147955	0.00	1277	0	1427	0	0	0	1	0	0			
3		PUNB0404600	20886	27.00	0	0	0	0	18797	0	0	0	0			
DL00601	JAGDISH	STATE BANK OF	100654741148	26.00	16506	0	0	0	0	0	1800	560	0	0	18368	
01808	HUKMA RAM	BANKTRANSFER	21519	4.00	0	0	1375	0	0	0	157	0	0	2518		
		61297183579	6923386231	0.00	1419	0	1586	0	0	0	1	0	0			
4		SBIN0032470	20886	30.00	0	0	0	0	20886	0	0	0	0			
DL00602	PRABHAKAR KUMAR	AXIS BANK	100892041050	18.00	11554	0	0	0	0	0	1260	480	0	0	12769	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	3.00	0	0	963	0	0	0	110	0	0	1851		
		921010027217769	2014294289	0.00	993	0	1110	0	0	0	1	0	0			
5		UTIB0002957	20886	21.00	0	0	0	0	14620	0	0	0	0			
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	5.00	2751	0	0	0	0	0	300	0	0	0	3153	
01810	HARIPAL SINGH	BANKTRANSFER	21507	0.00	0	0	229	0	0	0	27	0	0	328		
		50100221595701	2017058177	0.00	237	0	264	0	0	0	1	0	0			
6		HDFC0000929	20886	5.00	0	0	0	0	3481	0	0	0	0			
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	26.00	16506	0	0	0	0	0	1800	480	0	0	18448	
01822	INDRA PAL	BANKTRANSFER	21492	4.00	0	0	1375	0	0	0	157	0	0	2438		
		083001507277	2013769955	0.00	1419	0	1586	0	0	0	1	0	0			
7		ICIC0000830	20886	30.00	0	0	0	0	20886	0	0	0	0			

**Wages Register for the month November 2022**

					Earning					Deduction				Net Salary	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 Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed		
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	CFW	OthDed	BankCharge			
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	26.00	16506	0	0	0	0	1800	530	0	0	18398	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1375	0	0	157	0	0	2488		
8		32183853394	2017059553	0.00	1419	0	1586	0	0	1	0	0			
		SBIN0070695	20886	30.00	0	0	0	0	20886	0	0	0			
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	10.00	6052	0	0	0	0	660	0	0	0	6939	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	1.00	0	0	504	0	0	58	0	0	719		
9		083001507327	2013709816	0.00	520	0	582	0	0	1	0	0			
		ICIC0000575	20886	11.00	0	0	0	0	7658	0	0	0			
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	26.00	16506	0	0	0	0	1800	0	0	0	18928	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1375	0	0	157	0	0	1958		
10		50100221595960	2017059651	0.00	1419	0	1586	0	0	1	0	0			
		HDFC0000929	20886	30.00	0	0	0	0	20886	0	0	0			
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	25.00	16506	0	0	0	0	1800	0	0	0	18928	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	5.00	0	0	1375	0	0	157	0	0	1958		
11		083001507321	2014629349	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	25.00	16506	0	0	0	0	1800	530	0	0	18398	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	5.00	0	0	1375	0	0	157	0	0	2488		
12		083001507324	2013769600	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			
DL00666	PEER MOHD	ICICI BANK	101251444230	25.00	16506	0	0	0	0	1800	50	0	0	18878	
01873	KAUSHAR ALI	BANKTRANSFER	21434	5.00	0	0	1375	0	0	157	0	0	2008		
13		083001508045	2017059706	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	25.00	16506	0	0	0	0	1800	0	0	0	18928	
01880	ANI RAM	BANKTRANSFER	21423	5.00	0	0	1375	0	0	157	0	0	1958		
14		083001507259	1112296864	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	26.00	16506	0	0	0	0	1800	0	0	0	18928	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	4.00	0	0	1375	0	0	157	0	0	1958		
15		083001507320	2017083992	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			

**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	CFW	OthDed	BankCharge			
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	26.00	16506	0	0	0	0	1800	50	0	0	18878	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1375	0	0	157	0	0	2008		
16		6335848888	2017084238	0.00	1419	0	1586	0	0	1	0	0			
		IDIB000P157	20886	30.00	0	0	0	0	20886	0	0	0			
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	26.00	16506	0	0	0	0	1800	485	0	0	18443	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1375	0	0	157	0	0	2443		
17		083001507272	2014110267	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	21.00	13755	0	0	0	0	1500	480	0	0	15294	
02483	ANIL KUMAR	BANKTRANSFER	24164	4.00	0	0	1146	0	0	131	0	0	2112		
18		50100221596094	2015910948	0.00	1183	0	1322	0	0	1	0	0			
		HDFC0000929	20886	25.00	0	0	0	0	17406	0	0	0			
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	24.00	15406	0	0	0	0	1680	480	0	0	17185	
03859	FATEH KHAN	BANKTRANSFER	17552	4.00	0	0	1283	0	0	147	0	0	2308		
19		50100171181894	2016715511	0.00	1324	0	1480	0	0	1	0	0			
		HDFC0000929	20886	28.00	0	0	0	0	19493	0	0	0			
16984	MUKESH PATHER	CENTRAL BANK	101140602670	26.00	16506	0	0	0	0	1800	480	0	0	18448	
20	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1375	0	0	157	0	0	2438		
		3830356701	5129973750	0.00	1419	0	1586	0	0	1	0	0			
		CBIN0283916	20886	30.00	0	0	0	0	20886	0	0	0			
18900	ANIL KUMAR	CANARA BANK	100434091249	24.00	15956	0	0	0	0	1740	50	0	0	18247	
21	HIRA LAL	BANKTRANSFER	28589	5.00	0	0	1329	0	0	152	0	0	1943		
		92562250001588	2017821852	0.00	1372	0	1533	0	0	1	0	0			
		CNRB0019256	20886	29.00	0	0	0	0	20190	0	0	0			
20911	JITENDRA KUMAR	STATE BANK OF	101242596770	26.00	16506	0	0	0	0	1800	0	0	0	18928	
22	KAMAL SINGH	BANKTRANSFER	30454	4.00	0	0	1375	0	0	157	0	0	1958		
		38319728926	2017584606	0.00	1419	0	1586	0	0	1	0	0			
		SBIN0031435	20886	30.00	0	0	0	0	20886	0	0	0			
20931	TARKESHWER CHOUHAN	ICICI BANK	100389646130	22.00	13755	0	0	0	0	1500	0	0	0	15774	
23	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	3.00	0	0	1146	0	0	131	0	0	1632		
		015401520352	2013574141	0.00	1183	0	1322	0	0	1	0	0			
		ICIC0000154	20886	25.00	0	0	0	0	17406	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**

146 - The Emporio Mall - Delhi  
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

**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	Earning					Deduction				Net Salary	Signature with stamp
					Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed		
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	CFW	OthDed	BankCharge			
	MANOJ KUMAR YADAV	PUNJAB	101460003144	26.00	16506	0	0	0	0	1800	80	0	0	18848	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1375	0	0	157	0	0	2038		
		5866000100030191	2017616100	0.00	1419	0	1586	0	0	1	0	0			
24		PUNB0586600	20886	30.00	0	0	0	0	20886	0	0	0			
	PHORU LAL MEENA	STATE BANK OF	100905783854	25.00	15956	0	0	0	0	1740	50	0	0	18247	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	1329	0	0	152	0	0	1943		
		61274709532	2017059753	0.00	1372	0	1533	0	0	1	0	0			
25		SBIN0031100	20886	29.00	0	0	0	0	20190	0	0	0			
	RAJENDRA SINGH	PUNJAB	101263714371	25.00	15956	0	0	0	0	1740	480	0	0	17817	
21271	DAROGA SINGH	BANKTRANSFER	31039	4.00	0	0	1329	0	0	152	0	0	2373		
		3080001700099241	2017058288	0.00	1372	0	1533	0	0	1	0	0			
26		PUNB0308000	20886	29.00	0	0	0	0	20190	0	0	0			
	HIRA SINGH	ICICI BANK	101274421953	26.00	16506	0	0	0	0	1800	0	0	0	18928	
21566	UMED SINGH	BANKTRANSFER	31306	4.00	0	0	1375	0	0	157	0	0	1958		
		083001508043	2017090295	0.00	1419	0	1586	0	0	1	0	0			
27		ICIC0000830	20886	30.00	0	0	0	0	20886	0	0	0			
	RAKESH KUMAR	STATE BANK OF	101050783940	18.00	11554	0	0	0	0	1260	0	0	0	13249	
22846	BANWARI LAL	BANKTRANSFER	32367	3.00	0	0	963	0	0	110	0	0	1371		
		61091086817	2018193174	0.00	993	0	1110	0	0	1	0	0			
28		SBIN0031136	20886	21.00	0	0	0	0	14620	0	0	0			
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	23.00	15406	0	0	0	0	1680	50	0	0	17615	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	5.00	0	0	1283	0	0	147	0	0	1878		
		86772210012800	2018408123	0.00	1324	0	1480	0	0	1	0	0			
29		CNRB0018677	20886	28.00	0	0	0	0	19493	0	0	0			
	UMESH PANDEY	STATE BANK OF	101574782312	25.00	15956	0	0	0	0	1740	610	0	0	17687	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1329	0	0	152	0	0	2503		
		40577543725	2018435155	0.00	1372	0	1533	0	0	1	0	0			
30		SBIN0063856	20886	29.00	0	0	0	0	20190	0	0	0			
	DINESH	PUNJAB	101788924424	25.00	16506	0	0	0	0	1800	1080	0	0	17848	
26591	BACHAN DAS	BANKTRANSFER	35797	5.00	0	0	1375	0	0	157	0	0	3038		
		1530000100336037	2018570116	0.00	1419	0	1586	0	0	1	0	0			
31		PUNB0153000	20886	30.00	0	0	0	0	20886	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**

146 - The Emporio Mall - Delhi  
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

**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				Net Salary	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 Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed		
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	CFW	OthDed	BankCharge			
	JUGESH YADAV	STATE BANK OF	101801997015	25.00	16506	0	0	0	0	1800	585	0	0	18343	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	5.00	0	0	1375	0	0	157	0	0	2543		
		34321969536	2018585838	0.00	1419	0	1586	0	0	1	0	0			
32		SBIN0000031	20886	30.00	0	0	0	0	20886	0	0	0			
	MUKESH KUMAR	ICICI BANK	100904339457	15.00	9353	0	0	0	0	1020	480	0	0	10245	
27164	RAM PRAKASH	BANKTRANSFER	36584	2.00	0	0	779	0	0	89	0	0	1590		
		036401518762	2013770012	0.00	804	0	899	0	0	1	0	0			
33		ICIC0000575	20886	17.00	0	0	0	0	11835	0	0	0			
	NARENDRA	STATE BANK OF	101812558718	26.00	16506	0	0	0	0	1800	480	0	0	18448	
27415	CHETAN DAS	BANKTRANSFER	36453	4.00	0	0	1375	0	0	157	0	0	2438		
		32456725862	2018632395	0.00	1419	0	1586	0	0	1	0	0			
34		SBIN0009967	20886	30.00	0	0	0	0	20886	0	0	0			
	SANDEEP KUMAR	INDIAN BANK	101474960300	4.00	2201	0	0	0	0	240	0	0	0	2522	
27548	SATYAVEER SINGH	BANKTRANSFER	36827	0.00	0	0	183	0	0	21	0	0	262		
		50116536415	5129973866	0.00	189	0	211	0	0	1	0	0			
35		IDIB000S510	20886	4.00	0	0	0	0	2784	0	0	0			
	RAHUL	BANDHAN BANK	101824668121	25.00	16506	0	0	0	0	1800	2030	0	0	16898	
27760	SANJIV	BANKTRANSFER	36938	5.00	0	0	1375	0	0	157	0	0	3988		
		50220001061922	2018665021	0.00	1419	0	1586	0	0	1	0	0			
36		BDBL0002080	20886	30.00	0	0	0	0	20886	0	0	0			
	NARESH KUMAR	PUNJAB	101131198690	25.00	16506	0	0	0	0	1800	480	0	0	18448	
27770	BASTI RAM	BANKTRANSFER	36840	5.00	0	0	1375	0	0	157	0	0	2438		
		4980000100058393	2017058148	0.00	1419	0	1586	0	0	1	0	0			
37		PUNB0498000	20886	30.00	0	0	0	0	20886	0	0	0			
	RAVI KUMAR YOGI	UCO BANK	101763899170	15.00	9904	0	0	0	0	1080	480	0	0	10877	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	3.00	0	0	825	0	0	94	0	0	1655		
		07253211064053	2018664917	0.00	851	0	952	0	0	1	0	0			
38		UCBA0000725	20886	18.00	0	0	0	0	12532	0	0	0			
	GANESH RAM	BARODA	101850569295	20.00	12655	0	0	0	0	1380	480	0	0	14031	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	3.00	0	0	1054	0	0	121	0	0	1982		
		47800100000547	2018732286	0.00	1088	0	1216	0	0	1	0	0			
39		BARB0BRGBXX	20886	23.00	0	0	0	0	16013	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**  
 146 - The Emporio Mall - Delhi  
 Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

**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	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SURESH	HDFC BANK LTD	101687020850	25.00	15956	0	0	0	0	1740	480	0	0	17817	
29868	RAM PAL	BANKTRANSFER	39121	4.00	0	0	1329	0	0	152	0	0	2373		
		50100479642482	2018797214	0.00	1372	0	1533	0	0	1	0	0			
40		HDFC0003249	20886	29.00	0	0	0	0	20190	0	0	0			
	SHIVAM PATEL	BANK OF BARODA	101893396148	10.00	6602	0	0	0	0	720	500	0	0	7070	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	2.00	0	0	550	0	0	63	0	0	1284		
		62870100005536	2018851464	0.00	568	0	634	0	0	1	0	0			
41		BARB0VJCHKO	20886	12.00	0	0	0	0	8354	0	0	0			
	NITIN KUMAR	STATE BANK OF	101246219542	24.00	15406	0	0	0	0	1680	570	0	0	17095	
30576	JAYPAL SINGH	BANKTRANSFER	39846	4.00	0	0	1283	0	0	147	0	0	2398		
		34915349246	2017059619	0.00	1324	0	1480	0	0	1	0	0			
42		SBIN0011441	20886	28.00	0	0	0	0	19493	0	0	0			
	YOGENDRA SINGH	BANK OF INDIA	101187570094	4.00	2201	0	0	0	0	240	500	0	0	2022	
30644	RAKESH KUMAR	BANKTRANSFER	39588	0.00	0	0	183	0	0	21	0	0	762		
		776110110007124	2018861956	0.00	189	0	211	0	0	1	0	0			
43		BKID0007761	20886	4.00	0	0	0	0	2784	0	0	0			
	SARVESH KUMAR	STATE BANK OF	101842803794	4.00	2201	0	0	0	0	240	500	0	0	2022	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	0.00	0	0	183	0	0	21	0	0	762		
		36041521101	2018862018	0.00	189	0	211	0	0	1	0	0			
44		SBIN0000019	20886	4.00	0	0	0	0	2784	0	0	0			
<b>SECURITY GUARD</b>			<b>Total:-</b>	<b>896.00</b>	<b>575511</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>62760</b>	<b>14620</b>	<b>0</b>	<b>0</b>	<b>645322</b>	
	<b>Basic</b>	<b>16506</b>	<b>Trav All</b>	<b>0</b>	<b>Conv. All</b>	<b>0</b>	<b>Gross</b>	<b>150.00</b>	<b>0</b>	<b>0</b>	<b>47940</b>	<b>0</b>	<b>0</b>	<b>82901</b>	
	<b>DA</b>	<b>0</b>	<b>Wash. All</b>	<b>0</b>	<b>Bonus</b>	<b>1375</b>	<b>Gross</b>	<b>0.00</b>	<b>49476</b>	<b>0</b>	<b>55296</b>	<b>0</b>	<b>0</b>	<b>0</b>	
	<b>HRA</b>	<b>1419</b>	<b>SPL ALL</b>	<b>0</b>	<b>Leave</b>	<b>1586</b>	<b>Gross</b>	<b>20886</b>	<b>1046.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
	<b>Med. All</b>	<b>0</b>	<b>CEA</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>	<b>Gross</b>	<b>0</b>	<b>0</b>	<b>728223</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	11.00	7275	0	0	0	0	739	0	0	0	7960	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	1.00	0	120	606	0	0	0	0	0	740		
		033101513588	2017095623	0.00	0	0	699	0	0	1	0	0			
45		ICIC0000575	21750	12.00	0	0	0	0	8700	0	0	0			
	PRADEEP SINGH	STATE BANK OF	101274420278	25.00	18187	0	0	0	0	1848	0	0	0	19901	
21057	NARENDRA SINGH	BANKTRANSFER	31006	5.00	0	300	1515	0	0	0	0	0	1849		
		37808601648	2017543982	0.00	0	0	1748	0	0	1	0	0			
46		SBIN0009965	21750	30.00	0	0	0	0	21750	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

146 - The Emporio Mall - Delhi  
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

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: 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 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	CFW	OthDed	BankCharge			
<b>HEAD GUARD</b>					<b>Total:-</b>	<b>36.00</b>	<b>25462</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27861</b>
Basic	18187	Trav All	0	Conv. All	0	Gross	6.00	0	420	2121	0	0	0	2589	
DA	0	Wash. All	300	Bonus	1515		0.00	0	0	2447	0	0	0		
HRA	0	SPL ALL	0	Leave	1748		42.00	0	0	0	0	0	0	30450	
Med. All	0	CEA	0	Gratuity	0										
DL00578	DEVI CHARAN	ICICI BANK	101262382481	26.00	18187	0	0	0	0	1848	0	0	0	20601	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	4.00	0	1000	1515	0	0	0	0	0	1849		
47		083001508047	2014973011	0.00	0	0	1748	0	0	1	0	0			
		ICIC0000575	22450	30.00	0	0	0	0	22450	0	0	0			
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	26.00	18187	0	0	0	0	1848	0	0	0	20601	
01841	NANHE LAL	BANKTRANSFER	21566	4.00	0	1000	1515	0	0	0	0	0	1849		
48		0512207515	2016733017	0.00	0	0	1748	0	0	1	0	0			
		KKBK0000205	22450	30.00	0	0	0	0	22450	0	0	0			
	ABHISHEK	PUNJAB	101442384246	25.00	18187	0	0	0	0	1848	0	0	0	20601	
27263	AJAY VEER	BANKTRANSFER	36350	5.00	0	1000	1515	0	0	0	0	0	1849		
49		1519001500153834	2018626133	0.00	0	0	1748	0	0	1	0	0			
		PUNB0151900	22450	30.00	0	0	0	0	22450	0	0	0			
<b>FIREMAN</b>					<b>Total:-</b>	<b>77.00</b>	<b>54561</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61803</b>	
Basic	18187	Trav All	0	Conv. All	0	Gross	13.00	0	3000	4545	0	0	0	5547	
DA	0	Wash. All	1000	Bonus	1515		0.00	0	0	5244	0	0	0		
HRA	0	SPL ALL	0	Leave	1748		90.00	0	0	0	0	0		67350	
Med. All	0	CEA	0	Gratuity	0										
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	22.00	14855	0	0	0	0	1620	0	0	0	17035	
01803	MD MANIR	BANKTRANSFER	21513	5.00	0	0	1238	0	0	141	0	0	1762		
50		083001507317	2017058092	0.00	1277	0	1427	0	0	1	0	0			
		ICIC0000575	20886	27.00	0	0	0	0	18797	0	0	0			
DL00611	GEETA	ICICI BANK	101263714411	22.00	14305	0	0	0	0	1560	0	0	0	16405	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	1192	0	0	136	0	0	1697		
51		015401520356	2013915245	0.00	1230	0	1375	0	0	1	0	0			
		ICIC0000575	20886	26.00	0	0	0	0	18102	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**

146 - The Emporio Mall - Delhi  
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

**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: 8

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Earning					Deduction				Net Salary	Signature with stamp
					Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed		
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	CFW	OthDed	BankCharge			
DL00614	RESHMA	HDFC BANK LTD	100926313929	23.00	14855	0	0	0	0	1620	485	0	0	16550	
01821	SHAHRAJ	BANKTRANSFER	21494	4.00	0	0	1238	0	0	141	0	0	2247		
52		50100258291870	2016217627	0.00	1277	0	1427	0	0	1	0	0			
		HDFC0000929	20886	27.00	0	0	0	0	18797	0	0	0			
DL00620	YASHODA	UNION BANK OF	101036998616	23.00	14855	0	0	0	0	1620	0	0	0	17035	
01827	ANIL	BANKTRANSFER	21487	4.00	0	0	1238	0	0	141	0	0	1762		
53		520101222865977	2017058340	0.00	1277	0	1427	0	0	1	0	0			
		UBIN0906247	20886	27.00	0	0	0	0	18797	0	0	0			
DL00645	PUSHPA	ICICI BANK	101815262020	22.00	14855	0	0	0	0	1620	0	0	0	17035	
01852	RAMESH KUMAR	BANKTRANSFER	36728	5.00	0	0	1238	0	0	141	0	0	1762		
54		083001508429	2017059490	0.00	1277	0	1427	0	0	1	0	0			
		ICIC0000830	20886	27.00	0	0	0	0	18797	0	0	0			
DL00986	ANJU TIVARI	ICICI BANK	100654998108	18.00	11004	0	0	0	0	1200	0	0	0	12618	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	2.00	0	0	917	0	0	105	0	0	1306		
55		113201502109	6922730113	0.00	946	0	1057	0	0	1	0	0			
		ICIC0000575	20886	20.00	0	0	0	0	13924	0	0	0			
	JYOTI SEN	HDFC BANK LTD	101195187511	19.00	12655	0	0	0	0	1380	485	0	0	14026	
23944	PYARELAL	BANKTRANSFER	33196	4.00	0	0	1054	0	0	121	0	0	1987		
56		50100511331601	2017111697	0.00	1088	0	1216	0	0	1	0	0			
		HDFC0000011	20886	23.00	0	0	0	0	16013	0	0	0			
	RAVINA	KOTAK MAHINDRA	101570784479	23.00	14855	0	0	0	0	1620	480	0	0	16555	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	4.00	0	0	1238	0	0	141	0	0	2242		
57		0645787786	2017933067	0.00	1277	0	1427	0	0	1	0	0			
		KKBK0004597	20886	27.00	0	0	0	0	18797	0	0	0			
	POOJA	INDIAN	101757654650	19.00	12655	0	0	0	0	1380	0	0	0	14511	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	1054	0	0	121	0	0	1502		
58		098401000017626	2018626246	0.00	1088	0	1216	0	0	1	0	0			
		IOBA0000984	20886	23.00	0	0	0	0	16013	0	0	0			
	LATA MAURYA	KOTAK MAHINDRA	101812558242	22.00	14305	0	0	0	0	1560	485	0	0	15920	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	4.00	0	0	1192	0	0	136	0	0	2182		
59		8746343870	2018626213	0.00	1230	0	1375	0	0	1	0	0			
		KKBK0000193	20886	26.00	0	0	0	0	18102	0	0	0			



**Wages Register for the month November 2022**

					Earning					Deduction				Page: 9			
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	CFW	OthDed	BankCharge					
	NEELAM SINGH	HDFC BANK LTD	101392463772	23.00	14855	0	0	0	0	1620	485	0	0	16550			
27496	RAMAKANT SINGH	BANKTRANSFER	36743	4.00	0	0	1238	0	0	141	0	0	2247				
60		50100364299651	2017565641	0.00	1277	0	1427	0	0	1	0	0					
		HDFC0000134	20886	27.00	0	0	0	0	18797	0	0	0					
	RANJANA DEVI	UJJIVAN SMALL	101875550068	23.00	14855	0	0	0	0	1620	480	0	0	16555			
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1238	0	0	141	0	0	2242				
61		2347110010050795	2018795589	0.00	1277	0	1427	0	0	1	0	0					
		UJVN0002347	20886	27.00	0	0	0	0	18797	0	0	0					
	KAVITA	ANDHRA BANK	101875550364	23.00	14855	0	0	0	0	1620	485	0	0	16550			
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1238	0	0	141	0	0	2247				
62		163710100020250	2018795575	0.00	1277	0	1427	0	0	1	0	0					
		UBIN0816370	20886	27.00	0	0	0	0	18797	0	0	0					
<b>LADY GUARD</b>					<b>Total:-</b>	<b>282.00</b>	<b>183764</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20040</b>	<b>3385</b>	<b>0</b>	<b>0</b>	<b>207345</b>		
	<b>Basic</b>	<b>16506</b>	<b>Trav All</b>	<b>0</b>	<b>Conv. All</b>	<b>0</b>	<b>Gross</b>	<b>52.00</b>	<b>0</b>	<b>0</b>	<b>15313</b>	<b>0</b>	<b>0</b>	<b>1747</b>	<b>0</b>	<b>0</b>	<b>25185</b>
	<b>DA</b>	<b>0</b>	<b>Wash. All</b>	<b>0</b>	<b>Bonus</b>	<b>1375</b>	<b>20886</b>	<b>0.00</b>	<b>15798</b>	<b>0</b>	<b>17655</b>	<b>0</b>	<b>0</b>	<b>10</b>	<b>0</b>	<b>0</b>	
	<b>HRA</b>	<b>1419</b>	<b>SPL ALL</b>	<b>0</b>	<b>Leave</b>	<b>1586</b>	<b>334.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>232530</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	
	<b>Med. All</b>	<b>0</b>	<b>CEA</b>	<b>0</b>	<b>Gratuity</b>	<b>0</b>											
DL00593	NEMI CHAND	STATE BANK OF	101086123854	24.00	14855	0	0	0	0	1620	0	0	0	18094			
01800	LAKHA RAM	BANKTRANSFER	21510	3.00	0	0	1238	0	0	0	0	0	1621				
63		61224680442	2017058077	0.00	2195	0	1427	0	0	1	0	0					
		SBIN0070695	21906	27.00	0	0	0	0	19715	0	0	0					
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	25.00	16506	0	0	0	0	1800	0	0	0	20105			
01879	BAHADUR SHARMA	BANKTRANSFER	21424	5.00	0	0	1375	0	0	0	0	0	1801				
64		30931964362	2006422340	0.00	2439	0	1586	0	0	1	0	0					
		SBIN0070695	21906	30.00	0	0	0	0	21906	0	0	0					
	MUKESH KUMAR	BANK OF BARODA	101716169540	24.00	14855	0	0	0	0	1620	0	0	0	18094			
23978	BHAGWANA RAM	BANKTRANSFER	33744	3.00	0	0	1238	0	0	0	0	0	1621				
65		08430100027813	2018339170	0.00	2195	0	1427	0	0	1	0	0					
		BARB0FATSIK	21906	27.00	0	0	0	0	19715	0	0	0					

Wages Register for the month **November 2022**

					Earning					Deduction				Net Salary	Signature with stamp	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	PF	Adv.	Food	PTax	Net Salary	Signature with stamp	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPLALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep				
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
<b>CCTV OPERATOR</b>					<b>Total:-</b>	<b>73.00</b>	<b>46216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>56293</b>	
	Basic	16506	Trav All	0	Conv. All	0	Gross	11.00	0	0	3851	0	0	5040	0	0
	DA	0	Wash. All	0	Bonus	1375	21906	0.00	6829	0	4440	0	0	2	0	0
	HRA	2439	SPLALL	0	Leave	1586		84.00	0	0	0	0	0	61336	0	0
	Med. All	0	CEA	0	Gratuity	0										
	NEERAJ KUMAR	STATE BANK OF	101246705404	26.00	20019	0	0	0	0	2035	0	0	0	24366		
21039	LATOOR SINGH	BANKTRANSFER	31050	4.00	0	0	1668	0	0	0	0	0	2036			
		33266805861	6930358994	0.00	2791	0	1924	0	0	1	0	0				
66		SBIN0008865	26402	30.00	0	0	0	0	26402	0	0	0				
<b>DOOR MAN</b>					<b>Total:-</b>	<b>26.00</b>	<b>20019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24366</b>		
	Basic	20019	Trav All	0	Conv. All	0	Gross	4.00	0	0	1668	0	0	2036	0	0
	DA	0	Wash. All	0	Bonus	1668	26402	0.00	2791	0	1924	0	0	1	0	0
	HRA	2791	SPLALL	0	Leave	1924		30.00	0	0	0	0	0	26402	0	0
	Med. All	0	CEA	0	Gratuity	0										
	JAY PRAKASH NARAYAN	AXIS BANK LTD	100445632537	25.00	19473	0	0	0	0	2035	0	0	0	30726		
28596	RAM GOPAL MISHRA	BANKTRANSFER	37717	5.00	0	800	1622	0	0	0	0	0	2036			
		912010004571264	2018739452	0.00	6785	2211	1871	0	0	1	0	0				
67		UTIB0000119	32762	30.00	0	0	0	0	32762	0	0	0				
<b>PSO</b>					<b>Total:-</b>	<b>25.00</b>	<b>19473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30726</b>		
	Basic	19473	Trav All	0	Conv. All	0	Gross	5.00	0	800	1622	0	0	2036	0	0
	DA	0	Wash. All	800	Bonus	1622	32762	0.00	6785	2211	1871	0	0	1	0	0
	HRA	6785	SPLALL	2211	Leave	1871		30.00	0	0	0	0	0	32762	0	0
	Med. All	0	CEA	0	Gratuity	0										
<b>PRO-ALIGN SECURITY INDIA PVT. LTD.</b>					<b>Grand Total :</b>	<b>1,454.00</b>	<b>955035</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1088195</b>		
					247.00	0	5420	79562	0	0	7226	0	0	128392		
					0.00	82596	2211	91763	0	0	50	0	0			
					1701.00	0	0	0	0	1216587	0	0	0			