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

Wages Register for the month **December 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
DL00589	LALIT	KOTAK MAHINDRA	100692657227	27.00	21215	0	0	0	0	2035	0	0	0	24339	
01796	SUDAN SINGH	BANKTRANSFER	21505	4.00	0	0	0	0	0	0	0	500	20		
		0147236850	2015671041	0.00	1900	1741	2039	0	0	1	0	0			
1		KKBK0000216	26895	31.00	0	0	0	0	26895	0	0	0	2556		
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	20.00	15740	0	0	0	0	1510	0	0	0	18053	
01805	KISHAN LAL	BANKTRANSFER	21564	3.00	0	0	0	0	0	0	0	371	20		
		7646748327	2017058130	0.00	1410	1292	1513	0	0	1	0	0			
2		KKBK0004597	26895	23.00	0	0	0	0	19955	0	0	0	1902		
SUPERVISOR			**Total:-**	**47.00**	**36955**	**0**	**0**	**0**	**0**	**3545**	**0**	**0**	**0**	**42392**	
				7.00	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**871**	**40**		
				0.00	**3310**	**3033**	**3552**	**0**	**0**	**2**	**0**	**0**			
				54.00	**0**	**0**	**0**	**0**	**46850**	**0**	**0**	**0**	**4458**		

Basic	21215	Trav All	0	Conv. All	0	Gross	26895
DA	0	Wash. All	0	Bonus	0		
HRA	1900	SPL ALL	1741	Leave	2039		
Med. All	0	CEA	0	Gratuity	0		

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DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	23.00	15237	0	0	0	0	1568	0	0	0	17949	
01802	PRAVESH SINGH	BANKTRANSFER	21512	4.00	0	0	1269	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1568	0	1464	0	0	1	0	0			
3		PUNB0404600	22432	27.00	0	0	0	0	19538	0	0	0	1589		
DL00601	JAGDISH	STATE BANK OF	100654741148	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01808	HUKMA RAM	BANKTRANSFER	21519	4.00	0	0	1457	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1800	0	1681	0	0	1	0	0			
4		SBIN0032470	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	26.00	16930	0	0	0	0	1742	0	0	0	19946	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	4.00	0	0	1410	0	0	0	0	0	20		
		50100221595803	2014294289	0.00	1742	0	1627	0	0	1	0	0			
5		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	25.00	16365	0	0	0	0	1684	0	0	0	19280	
01810	HARIPAL SINGH	BANKTRANSFER	21507	4.00	0	0	1363	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1684	0	1573	0	0	1	0	0			
6		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1705		
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	25.00	16365	0	0	0	0	1684	0	0	0	19280	
01822	INDRA PAL	BANKTRANSFER	21492	4.00	0	0	1363	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1684	0	1573	0	0	1	0	0			
7		ICIC0000830	22432	29.00	0	0	0	0	20985	0	0	0	1705		

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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 **December 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
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	25.00	16365	0	0	0	0	1684	0	0	0	19280	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1363	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1684	0	1573	0	0	1	0	0			
8		SBIN0070695	22432	29.00	0	0	0	0	20985	0	0	0	1705		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	25.00	16930	0	0	0	0	1742	0	0	0	19946	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	5.00	0	0	1410	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1742	0	1627	0	0	1	0	0			
9		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	26.00	16930	0	0	0	0	1742	0	0	0	19946	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1410	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1742	0	1627	0	0	1	0	0			
10		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	4.00	0	0	1457	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1800	0	1681	0	0	1	0	0			
11		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	22.00	14672	0	0	0	0	1510	0	0	0	17283	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	4.00	0	0	1222	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1510	0	1410	0	0	1	0	0			
12		ICIC0000575	22432	26.00	0	0	0	0	18814	0	0	0	1531		
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	13.00	8465	0	0	0	0	871	0	0	0	9962	
01873	KAUSHAR ALI	BANKTRANSFER	21434	2.00	0	0	705	0	0	0	0	0	20		
		1113663687	2017059706	0.00	871	0	813	0	0	1	0	0			
13		KKBK0000182	22432	15.00	0	0	0	0	10854	0	0	0	892		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	21.00	13544	0	0	0	0	1394	0	0	0	15952	
01880	ANI RAM	BANKTRANSFER	21423	3.00	0	0	1128	0	0	0	0	0	20		
		083001507259	1112296864	0.00	1394	0	1301	0	0	1	0	0			
14		ICIC0000575	22432	24.00	0	0	0	0	17367	0	0	0	1415		
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	9.00	5643	0	0	0	0	581	0	0	0	6634	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	1.00	0	0	470	0	0	0	0	0	20		
		083001507320	2017083992	0.00	581	0	542	0	0	1	0	0			
15		ICIC0000575	22432	10.00	0	0	0	0	7236	0	0	0	602		

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

Wages Register for the month **December 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
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	26.00	16930	0	0	0	0	1742	0	0	0	19946	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1410	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1742	0	1627	0	0	1	0	0			
16		IDIB000P157	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	27.00	17494	0	0	0	0	1800	0	0	0	20611	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1457	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1800	0	1681	0	0	1	0	0			
17		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	9.00	6208	0	0	0	0	639	0	0	0	7300	
03859	FATEH KHAN	BANKTRANSFER	17552	2.00	0	0	517	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	639	0	596	0	0	1	0	0			
18		HDFC0000929	22432	11.00	0	0	0	0	7960	0	0	0	660		
	MUKESH PATHER	CENTRAL BANK	101140602670	26.00	17494	0	0	0	0	1800	0	0	0	20611	
16984	BABU LAL PATHER	BANKTRANSFER	26921	5.00	0	0	1457	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1800	0	1681	0	0	1	0	0			
19		CBIN0283916	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	ANIL KUMAR	CANARA BANK	100434091249	25.00	16365	0	0	0	0	1684	0	0	0	19280	
18900	HIRA LAL	BANKTRANSFER	28589	4.00	0	0	1363	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1684	0	1573	0	0	1	0	0			
20		CNRB0018218	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	JITENDRA KUMAR	STATE BANK OF	101242596770	24.00	15801	0	0	0	0	1626	0	0	0	18614	
20911	KAMAL SINGH	BANKTRANSFER	30454	4.00	0	0	1316	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1626	0	1518	0	0	1	0	0			
21		SBIN0031435	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	22.00	14672	0	0	0	0	1510	0	0	0	17283	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	4.00	0	0	1222	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1510	0	1410	0	0	1	0	0			
22		ICIC0000154	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	MANOJ KUMAR YADAV	PUNJAB	101460003144	21.00	14108	0	0	0	0	1452	0	0	0	16618	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1175	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1452	0	1356	0	0	1	0	0			
23		PUNB0586600	22432	25.00	0	0	0	0	18091	0	0	0	1473		

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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 **December 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
	PHORU LAL MEENA	STATE BANK OF	100905783854	25.00	16930	0	0	0	0	1742	0	0	0	19946	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	5.00	0	0	1410	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1742	0	1627	0	0	1	0	0			
24		SBIN0031100	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	RAJENDRA SINGH	PUNJAB	101263714371	24.00	16365	0	0	0	0	1684	0	0	0	19280	
21271	DAROGA SINGH	BANKTRANSFER	31039	5.00	0	0	1363	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1684	0	1573	0	0	1	0	0			
25		PUNB0308000	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAKESH KUMAR	STATE BANK OF	101050783940	23.00	15237	0	0	0	0	1568	0	0	0	17949	
22846	BANWARI LAL	BANKTRANSFER	32367	4.00	0	0	1269	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1568	0	1464	0	0	1	0	0			
26		SBIN0031136	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	MUKESH KUMAR	BANK OF BARODA	101716169540	27.00	17494	0	0	0	0	1800	0	0	0	20611	
23978	BHAGWANA RAM	BANKTRANSFER	33744	4.00	0	0	1457	0	0	0	0	0	20		
		08430100027813	2018339170	0.00	1800	0	1681	0	0	1	0	0			
27		BARB0FATSIK	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	26.00	16930	0	0	0	0	1742	0	0	0	19946	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	4.00	0	0	1410	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	1742	0	1627	0	0	1	0	0			
28		CNRB0018677	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	UMESH PANDEY	STATE BANK OF	101574782312	25.00	16365	0	0	0	0	1684	0	0	0	19280	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1363	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1684	0	1573	0	0	1	0	0			
29		SBIN0063856	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	DINESH	PUNJAB	101788924424	25.00	16365	0	0	0	0	1684	0	0	0	19280	
26591	BACHAN DAS	BANKTRANSFER	35797	4.00	0	0	1363	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1684	0	1573	0	0	1	0	0			
30		PUNB0153000	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	JUGESH YADAV	STATE BANK OF	101801997015	25.00	16365	0	0	0	0	1684	0	0	0	19280	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	4.00	0	0	1363	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1684	0	1573	0	0	1	0	0			
31		SBIN0000031	22432	29.00	0	0	0	0	20985	0	0	0	1705		

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	MUKESH KUMAR	ICICI BANK	100904339457	25.00	16365	0	0	0	0	1684	0	0	0	19280	
27164	RAM PRAKASH	BANKTRANSFER	36584	4.00	0	0	1363	0	0	0	0	0	20		
		036401518762	2013770012	0.00	1684	0	1573	0	0	1	0	0			
32		ICIC0000575	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAHUL	BANDHAN BANK	101824668121	25.00	16365	0	0	0	0	1684	0	0	0	19280	
27760	SANJIV	BANKTRANSFER	36938	4.00	0	0	1363	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1684	0	1573	0	0	1	0	0			
33		BDBL0002080	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	NARESH KUMAR	PUNJAB	101131198690	25.00	16365	0	0	0	0	1684	0	0	0	19280	
27770	BASTI RAM	BANKTRANSFER	36840	4.00	0	0	1363	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1684	0	1573	0	0	1	0	0			
34		PUNB0498000	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAVI KUMAR YOGI	UCO BANK	101763899170	23.00	15237	0	0	0	0	1568	0	0	0	17949	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	4.00	0	0	1269	0	0	0	0	0	20		
		07253211064053	2018664917	0.00	1568	0	1464	0	0	1	0	0			
35		UCBA0000725	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	GANESH RAM	BARODA	101850569295	25.00	16365	0	0	0	0	1684	0	0	0	19280	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	4.00	0	0	1363	0	0	0	0	0	20		
		47800100000547	2018732286	0.00	1684	0	1573	0	0	1	0	0			
36		BARB0BRGBXX	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	SHIVAM PATEL	BANK OF BARODA	101893396148	25.00	16365	0	0	0	0	1684	0	0	0	19280	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	4.00	0	0	1363	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1684	0	1573	0	0	1	0	0			
37		BARB0VJCHKO	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	NITIN KUMAR	STATE BANK OF	101246219542	25.00	16365	0	0	0	0	1684	0	0	0	19280	
30576	JAYPAL SINGH	BANKTRANSFER	39846	4.00	0	0	1363	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1684	0	1573	0	0	1	0	0			
38		SBIN0011441	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	SARVESH KUMAR	STATE BANK OF	101842803794	24.00	16365	0	0	0	0	1684	0	0	0	19280	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	5.00	0	0	1363	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1684	0	1573	0	0	1	0	0			
39		SBIN0000019	22432	29.00	0	0	0	0	20985	0	0	0	1705		

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 **December 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	Earning: Trav All / Wash. All / SPL ALL / CEA	Earning: Conv. All / Bonus / Leave / Gratuity	Earning: GWR / AttAwd / Disc/SenAll / PuncAll	Earning: ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Deduction: Adv. / Uni. / Fine / OthDed	Deduction: Food / Acmd / SecDep / BankCharge	Deduction: PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	NEERAJ KUMAR	STATE BANK OF	101932839765	26.00	16930	0	0	0	0	1742	0	0	0	19946	
31782	LACHHAM RAM	BANKTRANSFER	40906	4.00	0	0	1410	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1742	0	1627	0	0	1	0	0			
40		SBIN0009941	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	17.00	11286	0	0	0	0	1161	780	0	0	12510	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	3.00	0	0	940	0	0	0	0	0	20		
		2447457980	2018976030	0.00	1161	0	1085	0	0	1	0	0			
41		KKBK0000958	22432	20.00	0	0	0	0	14472	0	0	0	1962		
	RAKESH KUMAR	STATE BANK OF	101238582835	18.00	11851	0	0	0	0	1219	0	0	0	13956	
32340	BANWARI LAL	BANKTRANSFER	41157	3.00	0	0	987	0	0	0	0	0	20		
		61195430548	2019016341	0.00	1219	0	1139	0	0	1	0	0			
42		SBIN0031391	22432	21.00	0	0	0	0	15196	0	0	0	1240		
	SOHAN LAL	STATE BANK OF	100948238585	25.00	16365	0	0	0	0	1684	0	0	0	19280	
34131	KERA RAM	BANKTRANSFER	43102	4.00	0	0	1363	0	0	0	0	0	20		
		20068408003	2017427854	0.00	1684	0	1573	0	0	1	0	0			
43		SBIN0001636	22432	29.00	0	0	0	0	20985	0	0	0	1705		
SECURITY GUARD			**Total:-**	**957.00**	**629781**	**0**	**0**	**0**	**0**	**64805**	**780**	**0**	**0**	**741116**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**159.00**	**0**	**0**	**52452**	**0**	**0**	**0**	**0**	**0**	**820**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**64805**	**0**	**60524**	**0**	**0**	**31**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**1116.00**	**0**	**0**	**0**	**0**	**807562**	**0**	**0**	**0**	**66446**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	23.00	17413	0	0	0	0	1669	400	0	0	19071	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	5.00	0	0	1451	0	0	0	0	452	20		
		033101513588	2017095623	0.00	1075	0	1674	0	0	1	0	0			
44		ICIC0000575	23928	28.00	0	0	0	0	21613	0	0	0	2542		
	PRADEEP SINGH	STATE BANK OF	101274420278	21.00	14926	0	0	0	0	1431	400	0	0	16286	
21057	NARENDRA SINGH	BANKTRANSFER	31006	3.00	0	0	1243	0	0	0	0	387	20		
		37808601648	2017543982	0.00	921	0	1435	0	0	1	0	0			
45		SBIN0009965	23928	24.00	0	0	0	0	18525	0	0	0	2239		

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

Wages Register for the month **December 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	Basic / DA / HRA / Med. All (Earning)	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	P F / ESI / LWF / CWF (Deduction)	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
HEAD GUARD			**Total:-**	**44.00**	**32339**	**0**	**0**	**0**	**0**	**3100**	**800**	**0**	**0**	**35357**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**8.00**	**0**	**0**	**2694**	**0**	**0**	**0**	**0**	**839**	**40**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**1996**	**0**	**3109**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**52.00**	**0**	**0**	**0**	**0**	**40138**	**0**	**0**	**0**	**4781**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	26.00	19279	0	0	0	0	1848	0	0	0	21769	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	5.00	0	0	1606	0	0	0	0	500	20		
		083001508047	2014973011	0.00	1400	0	1853	0	0	1	0	0			
46		ICIC0000575	24138	31.00	0	0	0	0	24138	0	0	0	2369		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	26.00	19279	0	0	0	0	1848	0	0	0	21769	
01841	NANHE LAL	BANKTRANSFER	21566	5.00	0	0	1606	0	0	0	0	500	20		
		0512207515	2016733017	0.00	1400	0	1853	0	0	1	0	0			
47		KKBK0000205	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	ABHISHEK	PUNJAB	101442384246	27.00	19279	0	0	0	0	1848	0	0	0	21769	
27263	AJAY VEER	BANKTRANSFER	36350	4.00	0	0	1606	0	0	0	0	500	20		
		1519001500153834	2018626133	0.00	1400	0	1853	0	0	1	0	0			
48		PUNB0151900	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			**Total:-**	**79.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65307**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**4818**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**24138**	**0.00**	**4200**	**0**	**5559**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1853**		**93.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	22.00	14672	0	0	0	0	1510	0	0	0	17283	
01803	MD MANIR	BANKTRANSFER	21513	4.00	0	0	1222	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1510	0	1410	0	0	1	0	0			
49		ICIC0000575	22432	26.00	0	0	0	0	18814	0	0	0	1531		
DL00611	GEETA	ICICI BANK	101263714411	20.00	13544	0	0	0	0	1394	0	0	0	15952	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	1128	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1394	0	1301	0	0	1	0	0			
50		ICIC0000575	22432	24.00	0	0	0	0	17367	0	0	0	1415		

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

Wages Register for the month **December 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
DL00614	RESHMA	HDFC BANK LTD	100926313929	19.00	13544	0	0	0	0	1394	0	0	0	15952	
01821	SHAHRAJ	BANKTRANSFER	21494	5.00	0	0	1128	0	0	0	0	0	20		
		50100258291870	2016217627	0.00	1394	0	1301	0	0	1	0	0			
51		HDFC0000929	22432	24.00	0	0	0	0	17367	0	0	0	1415		
DL00620	YASHODA	UNION BANK OF	101036998616	17.00	11851	0	0	0	0	1219	0	0	0	13956	
01827	ANIL	BANKTRANSFER	21487	4.00	0	0	987	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1219	0	1139	0	0	1	0	0			
52		UBIN0906247	22432	21.00	0	0	0	0	15196	0	0	0	1240		
DL00645	PUSHPA	ICICI BANK	101815262020	22.00	14672	0	0	0	0	1510	0	0	0	17283	
01852	RAMESH KUMAR	BANKTRANSFER	36728	4.00	0	0	1222	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1510	0	1410	0	0	1	0	0			
53		ICIC0000830	22432	26.00	0	0	0	0	18814	0	0	0	1531		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	22.00	14672	0	0	0	0	1510	0	0	0	17283	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	4.00	0	0	1222	0	0	0	0	0	20		
		113201502109	6922730113	0.00	1510	0	1410	0	0	1	0	0			
54		ICIC0000575	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	JYOTI SEN	STATE BANK OF	101195187511	20.00	14108	0	0	0	0	1452	0	0	0	16618	
23944	PYARELAL	BANKTRANSFER	33196	5.00	0	0	1175	0	0	0	0	0	20		
		38110310256	2017111697	0.00	1452	0	1356	0	0	1	0	0			
55		SBIN0001076	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	RAVINA	KOTAK MAHINDRA	101570784479	21.00	14108	0	0	0	0	1452	0	0	0	16618	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	4.00	0	0	1175	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1452	0	1356	0	0	1	0	0			
56		KKBK0004597	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	POOJA	INDIAN	101757654650	22.00	14672	0	0	0	0	1510	0	0	0	17283	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	1222	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1510	0	1410	0	0	1	0	0			
57		IOBA0000984	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	LATA MAURYA	AXIS BANK	101812558242	22.00	14672	0	0	0	0	1510	0	0	0	17283	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	4.00	0	0	1222	0	0	0	0	0	20		
		922010051601540	2018626213	0.00	1510	0	1410	0	0	1	0	0			
58		UTIB0003155	22432	26.00	0	0	0	0	18814	0	0	0	1531		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 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
	NEELAM SINGH	HDFC BANK LTD	101392463772	18.00	12415	0	0	0	0	1277	0	0	0	14621	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	4.00	0	0	1034	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	1277	0	1193	0	0	1	0	0			
59		HDFC0000134	22432	22.00	0	0	0	0	15919	0	0	0	1298		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	22.00	14672	0	0	0	0	1510	0	0	0	17283	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1222	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1510	0	1410	0	0	1	0	0			
60		UJVN0002347	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	KAVITA	ANDHRA BANK	101875550364	21.00	14672	0	0	0	0	1510	0	0	0	17283	
29911	RAKESH KUMAR	BANKTRANSFER	39026	5.00	0	0	1222	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1510	0	1410	0	0	1	0	0			
61		UBIN0816370	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	MUSARAT PRAVEEN	UNION BANK	100947988979	21.00	14108	0	0	0	0	1452	0	0	0	16618	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	4.00	0	0	1175	0	0	0	0	0	20		
		579102010004649	2014121109	0.00	1452	0	1356	0	0	1	0	0			
62		UBIN0557919	22432	25.00	0	0	0	0	18091	0	0	0	1473		
LADY GUARD			**Total:-**	**289.00**	**196382**	**0**	**0**	**0**	**0**	**20210**	**0**	**0**	**0**	**231316**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**59.00**	**0**	**0**	**16356**	**0**	**0**	**0**	**0**	**0**	**280**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**20210**	**0**	**18872**	**0**	**0**	**11**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**348.00**	**0**	**0**	**0**	**0**	**251820**	**0**	**0**	**0**	**20504**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00593	NEMI CHAND	STATE BANK OF	101086123854	22.00	14672	0	0	0	0	1510	0	0	0	17559	
01800	LAKHA RAM	BANKTRANSFER	21510	4.00	0	0	1222	0	0	0	0	419	20		
		61224680442	2017058077	0.00	2205	0	1410	0	0	1	0	0			
63		SBIN0070695	23261	26.00	0	0	0	0	19509	0	0	0	1950		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	27.00	17494	0	0	0	0	1800	0	0	0	20940	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	4.00	0	0	1457	0	0	0	0	500	20		
		30931964362	2006422340	0.00	2629	0	1681	0	0	1	0	0			
64		SBIN0070695	23261	31.00	0	0	0	0	23261	0	0	0	2321		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	17.00	11851	0	0	0	0	1219	0	0	0	14179	
02483	ANIL KUMAR	BANKTRANSFER	24164	4.00	0	0	987	0	0	0	0	339	20		
		50100221596094	2015910948	0.00	1781	0	1139	0	0	1	0	0			
65		HDFC0000929	23261	21.00	0	0	0	0	15758	0	0	0	1579		

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

Wages Register for the month **December 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
CCTV OPERATOR			**Total:-**	**66.00**	**44017**	**0**	**0**	**0**	**0**	**4529**	**0**	**0**	**0**	**52678**	
Basic **17494** Trav All **0**	Conv. All **0**	Gross		**12.00**	**0**	**0**	**3666**	**0**	**0**	**0**	**0**	**1258**	**60**		
DA **0** Wash. All **0**	Bonus **1457**	**23261**		**0.00**	**6615**	**0**	**4230**	**0**	**0**	**2**	**0**	**0**			
HRA **2629** SPL ALL **0**	Leave **1681**			**78.00**	**0**	**0**	**0**	**0**	**58528**	**0**	**0**	**0**	**5850**		
Med. All **0** CEA **0**	Gratuity **0**														
	NEERAJ KUMAR	STATE BANK OF	101246705404	27.00	21215	0	0	0	0	2035	0	0	0	25940	
21039	LATOOR SINGH	BANKTRANSFER	31050	4.00	0	0	0	0	0	0	0	500	20		
		50100669161061	6930358994	0.00	2882	2361	2038	0	0	1	0	0			
66		HDFC0000273	28496	31.00	0	0	0	0	28496	0	0	0	2556		
DOOR MAN			**Total:-**	**27.00**	**21215**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**25940**	
Basic **21215** Trav All **0**	Conv. All **0**	Gross		**4.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**500**	**20**		
DA **0** Wash. All **0**	Bonus **0**	**28496**		**0.00**	**2882**	**2361**	**2038**	**0**	**0**	**1**	**0**	**0**			
HRA **2882** SPL ALL **2361**	Leave **2038**			**31.00**	**0**	**0**	**0**	**0**	**28496**	**0**	**0**	**0**	**2556**		
Med. All **0** CEA **0**	Gratuity **0**														
	UPENDRA KUMAR	IDBI BANK LTD	101903714609	26.00	20531	1685	0	0	0	1970	0	0	0	31265	
31088	RAM SHIROMANI MISHRA	BANKTRANSFER	40007	4.00	0	774	0	0	0	0	0	484	20		
		50100669161032	2018888232	0.00	6637	2140	1973	0	0	1	0	0			
67		HDFC0000273	34864	30.00	0	0	0	0	33740	0	0	0	2475		
PSO			**Total:-**	**26.00**	**20531**	**1685**	**0**	**0**	**0**	**1970**	**0**	**0**	**0**	**31265**	
Basic **21215** Trav All **1741**	Conv. All **0**	Gross		**4.00**	**0**	**774**	**0**	**0**	**0**	**0**	**0**	**484**	**20**		
DA **0** Wash. All **800**	Bonus **0**	**34864**		**0.00**	**6637**	**2140**	**1973**	**0**	**0**	**1**	**0**	**0**			
HRA **6858** SPL ALL **2211**	Leave **2039**			**30.00**	**0**	**0**	**0**	**0**	**33740**	**0**	**0**	**0**	**2475**		
Med. All **0** CEA **0**	Gratuity **0**														
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,535.00**	**1039057**	**1685**	**0**	**0**	**0**	**105738**	**1580**	**0**	**0**	**1225371**	
				267.00	**0**	**774**	**79986**	**0**	**0**	**0**	**0**	**5452**	**1340**		
				0.00	**110655**	**7534**	**99857**	**0**	**0**	**50**	**0**	**0**			
				1802.00	**0**	**0**	**0**	**0**	**1339548**	**0**	**0**	**0**	**114177**		