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 2024** Page: 1

					Earning					Deduction					
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	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	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	27.00	21917	0	0	0	0	2035	0	0	0	25108	
01805	KISHAN LAL	BANKTRANSFER	21564	4.00	0	0	0	0	0	0	0	500	20		
		7646748327	2017058130	0.00	1900	1741	2106	0	0	1	0	0			
1		KKBK0004597	27664	31.00	0	0	0	0	27664	0	0	0	2556		
	PRADEEP SINGH	STATE BANK OF	101274420278	26.00	21917	0	0	0	0	2035	0	0	0	25108	
21057	NARENDRA SINGH	BANKTRANSFER	31006	5.00	0	0	0	0	0	0	0	500	20		
		37808601648	2017543982	0.00	1900	1741	2106	0	0	1	0	0			
2		SBIN0009965	27664	31.00	0	0	0	0	27664	0	0	0	2556		
	AVNISH KUMAR	PUNJAB	102080939573	26.00	21917	0	0	0	0	2035	0	0	0	25108	
35656	AJAY KUMAR	BANKTRANSFER	44498	5.00	0	0	0	0	0	0	0	500	20		
		0620000101607126	000	0.00	1900	1741	2106	0	0	1	0	0			
3		PUNB0062000	27664	31.00	0	0	0	0	27664	0	0	0	2556		
SUPERVISOR			**Total:-**	**79.00**	**65751**	**0**	**0**	**0**	**0**	**6105**	**0**	**0**	**0**	**75324**	
Basic 21917	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 0**	**27664**	**0.00**	**5700**	**5223**	**6318**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL 1741**	**Leave 2106**		**93.00**	**0**	**0**	**0**	**0**	**82992**	**0**	**0**	**0**	**7668**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	19.00	13404	0	0	0	0	1335	0	0	0	15788	
01802	PRAVESH SINGH	BANKTRANSFER	21512	4.00	0	0	1117	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1335	0	1288	0	0	1	0	0			
4		PUNB0404600	23107	23.00	0	0	0	0	17144	0	0	0	1356		
DL00601	JAGDISH	STATE BANK OF	100654741148	26.00	18066	0	0	0	0	1800	0	0	0	21286	
01808	HUKMA RAM	BANKTRANSFER	21519	5.00	0	0	1505	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1800	0	1736	0	0	1	0	0			
5		SBIN0032470	23107	31.00	0	0	0	0	23107	0	0	0	1821		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	26.00	17483	0	0	0	0	1742	500	0	0	20098	
01810	HARIPAL SINGH	BANKTRANSFER	21507	4.00	0	0	1456	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1742	0	1680	0	0	1	0	0			
6		HDFC0000929	23107	30.00	0	0	0	0	22361	0	0	0	2263		
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	24.00	16900	0	0	0	0	1684	500	0	0	19411	
01822	INDRA PAL	BANKTRANSFER	21492	5.00	0	0	1408	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1684	0	1624	0	0	1	0	0			
7		ICIC0000830	23107	29.00	0	0	0	0	21616	0	0	0	2205		

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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 2024**

					Earning					Deduction					
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	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	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	24.00	16900	0	0	0	0	1684	500	0	0	19411	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	5.00	0	0	1408	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1684	0	1624	0	0	1	0	0			
8		SBIN0070695	23107	29.00	0	0	0	0	21616	0	0	0	2205		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	25.00	16900	0	0	0	0	1684	500	0	0	19411	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	4.00	0	0	1408	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1684	0	1624	0	0	1	0	0			
9		ICIC0000575	23107	29.00	0	0	0	0	21616	0	0	0	2205		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	23.00	15735	0	0	0	0	1568	500	0	0	18037	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1311	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1568	0	1512	0	0	1	0	0			
10		HDFC0000929	23107	27.00	0	0	0	0	20126	0	0	0	2089		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	26.00	18066	0	0	0	0	1800	0	0	0	21286	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	5.00	0	0	1505	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1800	0	1736	0	0	1	0	0			
11		ICIC0000575	23107	31.00	0	0	0	0	23107	0	0	0	1821		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	25.00	16900	0	0	0	0	1684	500	0	0	19411	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	4.00	0	0	1408	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1684	0	1624	0	0	1	0	0			
12		ICIC0000575	23107	29.00	0	0	0	0	21616	0	0	0	2205		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	15.00	10490	0	0	0	0	1045	500	0	0	11851	
01880	ANI RAM	BANKTRANSFER	21423	3.00	0	0	874	0	0	0	0	0	20		
		083001507259	1112296864	0.00	1045	0	1008	0	0	1	0	0			
13		ICIC0000575	23107	18.00	0	0	0	0	13417	0	0	0	1566		
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	25.00	16900	0	0	0	0	1684	0	0	0	19911	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	4.00	0	0	1408	0	0	0	0	0	20		
		083001507320	2017083992	0.00	1684	0	1624	0	0	1	0	0			
14		ICIC0000575	23107	29.00	0	0	0	0	21616	0	0	0	1705		
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	25.00	16900	0	0	0	0	1684	500	0	0	19411	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1408	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1684	0	1624	0	0	1	0	0			
15		IDIB000P157	23107	29.00	0	0	0	0	21616	0	0	0	2205		

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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 2024**

					Earning					Deduction					
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	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	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	25.00	16900	0	0	0	0	1684	0	0	0	19911	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1408	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1684	0	1624	0	0	1	0	0			
16		ICIC0000575	23107	29.00	0	0	0	0	21616	0	0	0	1705		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	24.00	16900	0	0	0	0	1684	0	0	0	19911	
03859	FATEH KHAN	BANKTRANSFER	17552	5.00	0	0	1408	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1684	0	1624	0	0	1	0	0			
17		HDFC0000929	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	MUKESH PATHER	CENTRAL BANK	101140602670	27.00	18066	0	0	0	0	1800	0	0	0	21286	
16984	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1505	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1800	0	1736	0	0	1	0	0			
18		CBIN0283916	23107	31.00	0	0	0	0	23107	0	0	0	1821		
	ANIL KUMAR	CANARA BANK	100434091249	25.00	16900	0	0	0	0	1684	500	0	0	19411	
18900	HIRA LAL	BANKTRANSFER	28589	4.00	0	0	1408	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1684	0	1624	0	0	1	0	0			
19		CNRB0018218	23107	29.00	0	0	0	0	21616	0	0	0	2205		
	JITENDRA KUMAR	STATE BANK OF	101242596770	22.00	15152	0	0	0	0	1510	500	0	0	17349	
20911	KAMAL SINGH	BANKTRANSFER	30454	4.00	0	0	1262	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1510	0	1456	0	0	1	0	0			
20		SBIN0031435	23107	26.00	0	0	0	0	19380	0	0	0	2031		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	21.00	14569	0	0	0	0	1452	500	0	0	16662	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	4.00	0	0	1214	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1452	0	1400	0	0	1	0	0			
21		ICIC0000154	23107	25.00	0	0	0	0	18635	0	0	0	1973		
	MANOJ KUMAR YADAV	PUNJAB	101460003144	14.00	9907	0	0	0	0	987	500	0	0	11163	
21061	BAHADUR	BANKTRANSFER	31032	3.00	0	0	825	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	987	0	952	0	0	1	0	0			
22		PUNB0586600	23107	17.00	0	0	0	0	12671	0	0	0	1508		
	PHORU LAL MEENA	STATE BANK OF	100905783854	25.00	16900	0	0	0	0	1684	0	0	0	19911	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	1408	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1684	0	1624	0	0	1	0	0			
23		SBIN0031100	23107	29.00	0	0	0	0	21616	0	0	0	1705		

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

Wages Register for the month **December 2024**

					Earning					Deduction					
Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Emp.No.	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJENDRA SINGH	PUNJAB	101263714371	9.00	6411	0	0	0	0	639	500	0	0	7040	
21271	DAROGA SINGH	BANKTRANSFER	31039	2.00	0	0	534	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	639	0	616	0	0	1	0	0			
24		PUNB0308000	23107	11.00	0	0	0	0	8200	0	0	0	1160		
	HIRA SINGH	ICICI BANK	101274421953	24.00	16900	0	0	0	0	1684	0	0	0	19911	
21566	UMED SINGH	BANKTRANSFER	31306	5.00	0	0	1408	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1684	0	1624	0	0	1	0	0			
25		ICIC0000830	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	RAKESH KUMAR	STATE BANK OF	101050783940	21.00	13987	0	0	0	0	1394	0	0	0	16475	
22846	BANWARI LAL	BANKTRANSFER	32367	3.00	0	0	1165	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1394	0	1344	0	0	1	0	0			
26		SBIN0031136	23107	24.00	0	0	0	0	17890	0	0	0	1415		
	UMESH PANDEY	STATE BANK OF	101574782312	20.00	13987	0	0	0	0	1394	0	0	0	16475	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1165	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1394	0	1344	0	0	1	0	0			
27		SBIN0063856	23107	24.00	0	0	0	0	17890	0	0	0	1415		
	DINESH	PUNJAB	101788924424	16.00	11073	0	0	0	0	1103	0	0	0	13038	
26591	BACHAN DAS	BANKTRANSFER	35797	3.00	0	0	922	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1103	0	1064	0	0	1	0	0			
28		PUNB0153000	23107	19.00	0	0	0	0	14162	0	0	0	1124		
	JUGESH YADAV	STATE BANK OF	101801997015	21.00	15152	0	0	0	0	1510	0	0	0	17849	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	5.00	0	0	1262	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1510	0	1456	0	0	1	0	0			
29		SBIN0000031	23107	26.00	0	0	0	0	19380	0	0	0	1531		
	RAHUL	BANDHAN BANK	101824668121	19.00	12821	0	0	0	0	1277	500	0	0	14600	
27760	SANJIV	BANKTRANSFER	36938	3.00	0	0	1068	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1277	0	1232	0	0	1	0	0			
30		BDBL0002080	23107	22.00	0	0	0	0	16398	0	0	0	1798		
	NARESH KUMAR	PUNJAB	101131198690	25.00	16900	0	0	0	0	1684	500	0	0	19411	
27770	BASTI RAM	BANKTRANSFER	36840	4.00	0	0	1408	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1684	0	1624	0	0	1	0	0			
31		PUNB0498000	23107	29.00	0	0	0	0	21616	0	0	0	2205		

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Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Emp.No.	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SHIVAM PATEL	BANK OF BARODA	101893396148	24.00	16900	0	0	0	0	1684	500	0	0	19411	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	5.00	0	0	1408	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1684	0	1624	0	0	1	0	0			
32		BARB0VJCHKO	23107	29.00	0	0	0	0	21616	0	0	0	2205		
	NITIN KUMAR	STATE BANK OF	101246219542	25.00	17483	0	0	0	0	1742	0	0	0	20598	
30576	JAYPAL SINGH	BANKTRANSFER	39846	5.00	0	0	1456	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1742	0	1680	0	0	1	0	0			
33		SBIN0011441	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	SARVESH KUMAR	STATE BANK OF	101842803794	24.00	16900	0	0	0	0	1684	500	0	0	19411	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	5.00	0	0	1408	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1684	0	1624	0	0	1	0	0			
34		SBIN0000019	23107	29.00	0	0	0	0	21616	0	0	0	2205		
	NEERAJ KUMAR	STATE BANK OF	101932839765	24.00	16900	0	0	0	0	1684	0	0	0	19911	
31782	LACHHAM RAM	BANKTRANSFER	40906	5.00	0	0	1408	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1684	0	1624	0	0	1	0	0			
35		SBIN0009941	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	SOHAN LAL	STATE BANK OF	100948238585	14.00	9907	0	0	0	0	987	0	0	0	11663	
34131	KERA RAM	BANKTRANSFER	43102	3.00	0	0	825	0	0	0	0	0	20		
		20068408003	2017427854	0.00	987	0	952	0	0	1	0	0			
36		SBIN0001636	23107	17.00	0	0	0	0	12671	0	0	0	1008		
	GANGESH	PUNJAB	101685233353	24.00	16318	0	0	0	0	1626	0	0	0	19224	
35065	RUDER NARAIN	BANKTRANSFER	43811	4.00	0	0	1359	0	0	0	0	0	20		
		5201100100002897	2019308535	0.00	1626	0	1568	0	0	1	0	0			
37		PUNB0520110	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	MUKENDRA SINGH	AU SMALL	101086158379	25.00	16900	0	0	0	0	1684	0	0	0	19911	
36001	DOLAT SINGH	BANKTRANSFER	44654	4.00	0	0	1408	0	0	0	0	0	20		
		2211242941781043	000	0.00	1684	0	1624	0	0	1	0	0			
38		AUBL0002429	23107	29.00	0	0	0	0	21616	0	0	0	1705		
	RAGHVENDRA PRATAP	UNION BANK	102104011181	26.00	17483	0	0	0	0	1742	500	0	0	20098	
36122	ACHAL SINGH	BANKTRANSFER	45427	4.00	0	0	1456	0	0	0	0	0	20		
		593102010019694	2019460542	0.00	1742	0	1680	0	0	1	0	0			
39		UBIN0559318	23107	30.00	0	0	0	0	22361	0	0	0	2263		

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 2024**

					Earning					Deduction					
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	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	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
	VIJAY SINGH	STATE BANK OF	100404516750	24.00	16900	0	0	0	0	1684	500	0	0	19411	
36605	RAJA RAM	BANKTRANSFER	45367	5.00	0	0	1408	0	0	0	0	0	20		
		30716512764	2019532843	0.00	1684	0	1624	0	0	1	0	0			
40		SBIN0006101	23107	29.00	0	0	0	0	21616	0	0	0	2205		
	DEVENRA KUMAR	BANK OF BARODA	101412420489	24.00	16900	0	0	0	0	1684	1655	0	0	18256	
37095	LAXMI KANT MISHRA	BANKTRANSFER	45908	5.00	0	0	1408	0	0	0	0	0	20		
		01188100019736	00000	0.00	1684	0	1624	0	0	1	0	0			
41		BARB0MAHWAX	23107	29.00	0	0	0	0	21616	0	0	0	3360		
	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	23.00	15735	0	0	0	0	1568	2000	0	0	16537	
37301	RAJ KUMAR SINGH	BANKTRANSFER	046061	4.00	0	0	1311	0	0	0	0	0	20		
		50100221595803		0.00	1568	0	1512	0	0	1	0	0			
42		HDFC0000929	23107	27.00	0	0	0	0	20126	0	0	0	3589		
	VIJAY KANT CHOUBEY	PUNJAB	100441402292	10.00	6993	0	0	0	0	697	2000	0	0	6227	
37317	UMESH CHOUBEY	BANKTRANSFER	046069	2.00	0	0	583	0	0	0	0	0	20		
		4114000100570153		0.00	697	0	672	0	0	1	0	0			
43		PUNB0411400	23107	12.00	0	0	0	0	8945	0	0	0	2718		
	SUMIT KUMAR	INDIAN BANK LTD	101235155507	25.00	17483	0	0	0	0	1742	2000	0	0	18598	
37319	RAM PRAKASH	BANKTRANSFER	046056	5.00	0	0	1456	0	0	0	0	0	20		
		7575914827		0.00	1742	0	1680	0	0	1	0	0			
44		IDIB000V165	23107	30.00	0	0	0	0	22361	0	0	0	3763		
SECURITY GUARD			**Total:-**	**913.00**	**629971**	**0**	**0**	**0**	**0**	**62772**	**17155**	**0**	**0**	**724971**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**168.00**	**0**	**0**	**52480**	**0**	**0**	**0**	**0**	**0**	**820**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23107**	**0.00**	**62772**	**0**	**60536**	**0**	**0**	**31**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1736**		**1081.00**	**0**	**0**	**0**	**0**	**805759**	**0**	**0**	**0**	**80788**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	25.00	18643	0	0	0	0	1729	500	0	0	20382	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	4.00	0	0	1553	0	0	0	0	468	20		
		033101513588	2017095623	0.00	1113	0	1791	0	0	1	0	0			
45		ICIC0000575	24694	29.00	0	0	0	0	23100	0	0	0	2718		
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	27.00	19929	0	0	0	0	1848	0	0	0	22325	
01873	KAUSHAR ALI	BANKTRANSFER	21434	4.00	0	0	1660	0	0	0	0	500	20		
		1113663687	2017059706	0.00	1190	0	1915	0	0	1	0	0			
46		KKBK0000182	24694	31.00	0	0	0	0	24694	0	0	0	2369		

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 2024**

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
	MUKESH KUMAR	BANK OF BARODA	101716169540	12.00	9000	0	0	0	0	835	0	0	0	10070	
23978	BHAGWANA RAM	BANKTRANSFER	33744	2.00	0	0	750	0	0	0	0	226	20		
		08430100027813	2018339170	0.00	537	0	865	0	0	1	0	0			
47		BARB0FATSIK	24694	14.00	0	0	0	0	11152	0	0	0	1082		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	14.00	10929	0	0	0	0	1013	0	0	0	12234	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	3.00	0	0	910	0	0	0	0	274	20		
		86772210012800	2018408123	0.00	653	0	1050	0	0	1	0	0			
48		CNRB0018677	24694	17.00	0	0	0	0	13542	0	0	0	1308		
HEAD GUARD			**Total:-**	**78.00**	**58501**	**0**	**0**	**0**	**0**	**5425**	**500**	**0**	**0**	**65011**	
Basic 19929	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4873**	**0**	**0**	**0**	**0**	**1468**	**80**		
DA 0	**Wash. All 0**	**Bonus 1660**	**24694**	**0.00**	**3493**	**0**	**5621**	**0**	**0**	**3**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1915**		**91.00**	**0**	**0**	**0**	**0**	**72488**	**0**	**0**	**0**	**7477**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	ABHISHEK	PUNJAB	101442384246	27.00	19929	0	0	0	0	1848	0	0	0	22535	
27263	AJAY VEER	BANKTRANSFER	36350	4.00	0	0	1660	0	0	0	0	500	20		
		1519001500153834	2018626133	0.00	1400	0	1915	0	0	1	0	0			
49		PUNB0151900	24904	31.00	0	0	0	0	24904	0	0	0	2369		
	AMIT KUMAR	CANARA BANK	101462718951	26.00	19929	0	0	0	0	1848	0	0	0	22535	
35418	RAJENDRA SINGH	BANKTRANSFER	44363	5.00	0	0	1660	0	0	0	0	500	20		
		85422200077683	000	0.00	1400	0	1915	0	0	1	0	0			
50		CNRB0018542	24904	31.00	0	0	0	0	24904	0	0	0	2369		
	NITIN	UNION BANK	101378858061	26.00	19929	0	0	0	0	1848	0	0	0	22535	
36570	RAKESH	BANKTRANSFER	45380	5.00	0	0	1660	0	0	0	0	500	20		
		520291018110563	2019532831	0.00	1400	0	1915	0	0	1	0	0			
51		UBIN0917133	24904	31.00	0	0	0	0	24904	0	0	0	2369		
FIREMAN			**Total:-**	**79.00**	**59787**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**67605**	
Basic 19929	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**4980**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1660**	**24904**	**0.00**	**4200**	**0**	**5745**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1915**		**93.00**	**0**	**0**	**0**	**0**	**74712**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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 2024**

					Earning					Deduction					
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	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	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	26.00	17483	0	0	0	0	1742	0	0	0	20598	
01803	MD MANIR	BANKTRANSFER	21513	4.00	0	0	1456	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1742	0	1680	0	0	1	0	0			
52		ICIC0000575	23107	30.00	0	0	0	0	22361	0	0	0	1763		
DL00611	GEETA	ICICI BANK	101263714411	25.00	16900	0	0	0	0	1684	0	0	0	19911	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	1408	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1684	0	1624	0	0	1	0	0			
53		ICIC0000575	23107	29.00	0	0	0	0	21616	0	0	0	1705		
DL00620	YASHODA	UNION BANK OF	101036998616	24.00	16318	0	0	0	0	1626	500	0	0	18724	
01827	ANIL	BANKTRANSFER	21487	4.00	0	0	1359	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1626	0	1568	0	0	1	0	0			
54		UBIN0906247	23107	28.00	0	0	0	0	20871	0	0	0	2147		
DL00645	PUSHPA	ICICI BANK	101815262020	24.00	16318	0	0	0	0	1626	500	0	0	18724	
01852	RAMESH KUMAR	BANKTRANSFER	36728	4.00	0	0	1359	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1626	0	1568	0	0	1	0	0			
55		ICIC0000830	23107	28.00	0	0	0	0	20871	0	0	0	2147		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	11.00	8159	0	0	0	0	813	0	0	0	9602	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	3.00	0	0	680	0	0	0	0	0	20		
		113201502109	6922730113	0.00	813	0	784	0	0	1	0	0			
56		ICIC0000575	23107	14.00	0	0	0	0	10436	0	0	0	834		
	RAVINA	KOTAK MAHINDRA	101570784479	26.00	17483	0	0	0	0	1742	0	0	0	20598	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	4.00	0	0	1456	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1742	0	1680	0	0	1	0	0			
57		KKBK0004597	23107	30.00	0	0	0	0	22361	0	0	0	1763		
	POOJA	INDIAN	101757654650	18.00	12821	0	0	0	0	1277	0	0	0	15100	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	1068	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1277	0	1232	0	0	1	0	0			
58		IOBA0000984	23107	22.00	0	0	0	0	16398	0	0	0	1298		
	NEELAM SINGH	HDFC BANK LTD	101392463772	23.00	16318	0	0	0	0	1626	0	0	0	19224	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	5.00	0	0	1359	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	1626	0	1568	0	0	1	0	0			
59		HDFC0000134	23107	28.00	0	0	0	0	20871	0	0	0	1647		

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 2024**

					Earning					Deduction					
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	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	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
	KM RANJANA KHIRWAR	PUNJAB	101635565659	22.00	15735	0	0	0	0	1568	0	0	0	18537	
27948	AMIT	BANKTRANSFER	37489	5.00	0	0	1311	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1568	0	1512	0	0	1	0	0			
60		PUNB0022910	23107	27.00	0	0	0	0	20126	0	0	0	1589		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	24.00	16318	0	0	0	0	1626	0	0	0	19224	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1359	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1626	0	1568	0	0	1	0	0			
61		UJVN0002347	23107	28.00	0	0	0	0	20871	0	0	0	1647		
	KAVITA	ANDHRA BANK	101875550364	23.00	15735	0	0	0	0	1568	0	0	0	18537	
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1311	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1568	0	1512	0	0	1	0	0			
62		UBIN0816370	23107	27.00	0	0	0	0	20126	0	0	0	1589		
	MUSARAT PRAVEEN	UNION BANK	100947988979	24.00	16318	0	0	0	0	1626	500	0	0	18724	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	4.00	0	0	1359	0	0	0	0	0	20		
		579102010004649	2014121109	0.00	1626	0	1568	0	0	1	0	0			
63		UBIN0557919	23107	28.00	0	0	0	0	20871	0	0	0	2147		
	KAJAL	CANARA BANK	101513054533	23.00	16318	0	0	0	0	1626	500	0	0	18724	
36606	SURECH CHANDRA	BANKTRANSFER	45382	5.00	0	0	1359	0	0	0	0	0	20		
		2746136000132	2019532858	0.00	1626	0	1568	0	0	1	0	0			
64		CNRB0002746	23107	28.00	0	0	0	0	20871	0	0	0	2147		
LADY GUARD			**Total:-**	**293.00**	**202224**	**0**	**0**	**0**	**0**	**20150**	**2000**	**0**	**0**	**236227**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**54.00**	**0**	**0**	**16844**	**0**	**0**	**0**	**0**	**0**	**260**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23107**	**0.00**	**20150**	**0**	**19432**	**0**	**0**	**10**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1736**		**347.00**	**0**	**0**	**0**	**0**	**258650**	**0**	**0**	**0**	**22423**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00593	NEMI CHAND	STATE BANK OF	101086123854	26.00	18066	0	0	0	0	1800	500	0	0	21782	
01800	LAKHA RAM	BANKTRANSFER	21510	5.00	0	667	1505	0	0	0	0	500	20		
		61224680442	2017058077	0.00	2629	0	1736	0	0	1	0	0			
65		SBIN0070695	24603	31.00	0	0	0	0	24603	0	0	0	2821		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	26.00	18066	0	0	0	0	1800	0	0	0	22282	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	5.00	0	667	1505	0	0	0	0	500	20		
		30931964362	2006422340	0.00	2629	0	1736	0	0	1	0	0			
66		SBIN0070695	24603	31.00	0	0	0	0	24603	0	0	0	2321		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii
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REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
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Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **December 2024**

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
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	27.00	18066	0	0	0	0	1800	400	0	0	21882	
02483	ANIL KUMAR	BANKTRANSFER	24164	4.00	0	667	1505	0	0	0	0	500	20		
		50100221596094	2015910948	0.00	2629	0	1736	0	0	1	0	0			
67		HDFC0000929	24603	31.00	0	0	0	0	24603	0	0	0	2721		
CCTV OPERATOR			**Total:-**	**79.00**	**54198**	**0**	**0**	**0**	**0**	**5400**	**900**	**0**	**0**	**65946**	
Basic **18066**	**Trav All** **0**	**Conv. All** **0**	**Gross**	**14.00**	**0**	**2001**	**4515**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA **0**	**Wash. All** **667**	**Bonus** **1505**	**24603**	**0.00**	**7887**	**0**	**5208**	**0**	**0**	**2**	**0**	**0**			
HRA **2629**	**SPL ALL** **0**	**Leave** **1736**		**93.00**	**0**	**0**	**0**	**0**	**73809**	**0**	**0**	**0**	**7863**		
Med. All **0**	**CEA** **0**	**Gratuity** **0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	26.00	21917	0	0	0	0	2035	0	0	0	26710	
21039	LATOOR SINGH	BANKTRANSFER	31050	5.00	0	0	0	0	0	0	0	500	20		
		50100669161061	6930358994	0.00	2882	2361	2106	0	0	1	0	0			
68		HDFC0000273	29266	31.00	0	0	0	0	29266	0	0	0	2556		
DOOR MAN			**Total:-**	**26.00**	**21917**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**26710**	
Basic **21917**	**Trav All** **0**	**Conv. All** **0**	**Gross**	**5.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**500**	**20**		
DA **0**	**Wash. All** **0**	**Bonus** **0**	**29266**	**0.00**	**2882**	**2361**	**2106**	**0**	**0**	**1**	**0**	**0**			
HRA **2882**	**SPL ALL** **2361**	**Leave** **2106**		**31.00**	**0**	**0**	**0**	**0**	**29266**	**0**	**0**	**0**	**2556**		
Med. All **0**	**CEA** **0**	**Gratuity** **0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,547.00**	**1092349**	**0**	**0**	**0**	**0**	**107431**	**20555**	**0**	**0**	**1261794**	
				282.00	**0**	**2001**	**83692**	**0**	**0**	**0**	**0**	**6468**	**1360**		
				0.00	**107084**	**7584**	**104966**	**0**	**0**	**51**	**0**	**0**			
				1829.00	**0**	**0**	**0**	**0**	**1397676**	**0**	**0**	**0**	**135882**		