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 **February 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
DL00589	LALIT	KOTAK MAHINDRA	100692657227	6.00	4389	0	0	0	0	421	0	0	0	5019	
01796	SUDAN SINGH	BANKTRANSFER	21505	0.00	0	0	0	0	0	0	0	103	20		
		0147236850	2015671041	0.00	393	360	422	0	0	1	0	0			
1		KKBK0000216	26895	6.00	0	0	0	0	5564	0	0	0	545		
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	29.00	21215	0	0	0	0	2035	0	0	0	24339	
01805	KISHAN LAL	BANKTRANSFER	21564	0.00	0	0	0	0	0	0	0	500	20		
		7646748327	2017058130	0.00	1900	1741	2039	0	0	1	0	0			
2		KKBK0004597	26895	29.00	0	0	0	0	26895	0	0	0	2556		
	PRADEEP SINGH	STATE BANK OF	101274420278	23.00	16826	0	0	0	0	1614	0	0	0	19299	
21057	NARENDRA SINGH	BANKTRANSFER	31006	0.00	0	0	0	0	0	0	0	397	20		
		37808601648	2017543982	0.00	1507	1381	1617	0	0	1	0	0			
3		SBIN0009965	26895	23.00	0	0	0	0	21331	0	0	0	2032		
SUPERVISOR			**Total:-**	**58.00**	**42430**	**0**	**0**	**0**	**0**	**4070**	**0**	**0**	**0**	**48657**	
Basic 21215	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1000**	**60**		
DA 0	**Wash. All 0**	**Bonus 0**	**26895**	**0.00**	**3800**	**3482**	**4078**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL 1741**	**Leave 2039**		**58.00**	**0**	**0**	**0**	**0**	**53790**	**0**	**0**	**0**	**5133**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	27.00	16288	0	0	0	0	1676	0	0	0	19189	
01802	PRAVESH SINGH	BANKTRANSFER	21512	0.00	0	0	1357	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1676	0	1565	0	0	1	0	0			
4		PUNB0404600	22432	27.00	0	0	0	0	20886	0	0	0	1697		
DL00601	JAGDISH	STATE BANK OF	100654741148	29.00	17494	0	0	0	0	1800	0	0	0	20611	
01808	HUKMA RAM	BANKTRANSFER	21519	0.00	0	0	1457	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1800	0	1681	0	0	1	0	0			
5		SBIN0032470	22432	29.00	0	0	0	0	22432	0	0	0	1821		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	29.00	17494	0	0	0	0	1800	0	0	0	20611	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	0.00	0	0	1457	0	0	0	0	0	20		
		50100221595803	2014294289	0.00	1800	0	1681	0	0	1	0	0			
6		HDFC0000929	22432	29.00	0	0	0	0	22432	0	0	0	1821		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	29.00	17494	0	0	0	0	1800	0	0	0	20611	
01810	HARIPAL SINGH	BANKTRANSFER	21507	0.00	0	0	1457	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1800	0	1681	0	0	1	0	0			
7		HDFC0000929	22432	29.00	0	0	0	0	22432	0	0	0	1821		

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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 **February 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
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	28.00	16891	0	0	0	0	1738	0	0	0	19900	
01822	INDRA PAL	BANKTRANSFER	21492	0.00	0	0	1407	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1738	0	1623	0	0	1	0	0			
8		ICIC0000830	22432	28.00	0	0	0	0	21659	0	0	0	1759		
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	28.00	16891	0	0	0	0	1738	0	0	0	19900	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	0.00	0	0	1407	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1738	0	1623	0	0	1	0	0			
9		SBIN0070695	22432	28.00	0	0	0	0	21659	0	0	0	1759		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	28.00	16891	0	0	0	0	1738	0	0	0	19900	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	0.00	0	0	1407	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1738	0	1623	0	0	1	0	0			
10		ICIC0000575	22432	28.00	0	0	0	0	21659	0	0	0	1759		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	28.00	16891	0	0	0	0	1738	0	0	0	19900	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	0.00	0	0	1407	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1738	0	1623	0	0	1	0	0			
11		HDFC0000929	22432	28.00	0	0	0	0	21659	0	0	0	1759		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	29.00	17494	0	0	0	0	1800	0	0	0	20611	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	0.00	0	0	1457	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1800	0	1681	0	0	1	0	0			
12		ICIC0000575	22432	29.00	0	0	0	0	22432	0	0	0	1821		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	28.00	16891	0	0	0	0	1738	0	0	0	19900	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	0.00	0	0	1407	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1738	0	1623	0	0	1	0	0			
13		ICIC0000575	22432	28.00	0	0	0	0	21659	0	0	0	1759		
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	6.00	3619	0	0	0	0	372	0	0	0	4267	
01873	KAUSHAR ALI	BANKTRANSFER	21434	0.00	0	0	301	0	0	0	0	0	0		
		1113663687	2017059706	0.00	372	0	348	0	0	1	0	0			
14		KKBK0000182	22432	6.00	0	0	0	0	4640	0	0	0	373		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	29.00	17494	0	0	0	0	1800	0	0	0	20611	
01880	ANI RAM	BANKTRANSFER	21423	0.00	0	0	1457	0	0	0	0	0	20		
		083001507259	1112296864	0.00	1800	0	1681	0	0	1	0	0			
15		ICIC0000575	22432	29.00	0	0	0	0	22432	0	0	0	1821		

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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 **February 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
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	29.00	17494	0	0	0	0	1800	0	0	0	20611	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	0.00	0	0	1457	0	0	0	0	0	20		
		083001507320	2017083992	0.00	1800	0	1681	0	0	1	0	0			
16		ICIC0000575	22432	29.00	0	0	0	0	22432	0	0	0	1821		
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	28.00	16891	0	0	0	0	1738	0	0	0	19900	
02056	MANARAM	BANKTRANSFER	21758	0.00	0	0	1407	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1738	0	1623	0	0	1	0	0			
17		IDIB000P157	22432	28.00	0	0	0	0	21659	0	0	0	1759		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	10.00	6032	0	0	0	0	621	0	0	0	7093	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	0.00	0	0	502	0	0	0	0	0	20		
		083001507272	2014110267	0.00	621	0	580	0	0	1	0	0			
18		ICIC0000575	22432	10.00	0	0	0	0	7735	0	0	0	642		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	27.00	16288	0	0	0	0	1676	0	0	0	19189	
03859	FATEH KHAN	BANKTRANSFER	17552	0.00	0	0	1357	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1676	0	1565	0	0	1	0	0			
19		HDFC0000929	22432	27.00	0	0	0	0	20886	0	0	0	1697		
	MUKESH PATHER	CENTRAL BANK	101140602670	29.00	17494	0	0	0	0	1800	0	0	0	20611	
16984	BABU LAL PATHER	BANKTRANSFER	26921	0.00	0	0	1457	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1800	0	1681	0	0	1	0	0			
20		CBIN0283916	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	ANIL KUMAR	CANARA BANK	100434091249	27.00	16288	0	0	0	0	1676	0	0	0	19189	
18900	HIRA LAL	BANKTRANSFER	28589	0.00	0	0	1357	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1676	0	1565	0	0	1	0	0			
21		CNRB0018218	22432	27.00	0	0	0	0	20886	0	0	0	1697		
	JITENDRA KUMAR	STATE BANK OF	101242596770	23.00	13875	0	0	0	0	1428	0	0	0	16343	
20911	KAMAL SINGH	BANKTRANSFER	30454	0.00	0	0	1156	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1428	0	1333	0	0	1	0	0			
22		SBIN0031435	22432	23.00	0	0	0	0	17792	0	0	0	1449		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	23.00	13875	0	0	0	0	1428	0	0	0	16343	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	0.00	0	0	1156	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1428	0	1333	0	0	1	0	0			
23		ICIC0000154	22432	23.00	0	0	0	0	17792	0	0	0	1449		

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

Wages Register for the month **February 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
	MANOJ KUMAR YADAV	PUNJAB	101460003144	29.00	17494	0	0	0	0	1800	0	0	0	20611	
21061	BAHADUR	BANKTRANSFER	31032	0.00	0	0	1457	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1800	0	1681	0	0	1	0	0			
24		PUNB0586600	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	PHORU LAL MEENA	STATE BANK OF	100905783854	28.00	16891	0	0	0	0	1738	0	0	0	19900	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	0.00	0	0	1407	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1738	0	1623	0	0	1	0	0			
25		SBIN0031100	22432	28.00	0	0	0	0	21659	0	0	0	1759		
	RAJENDRA SINGH	PUNJAB	101263714371	25.00	15081	0	0	0	0	1552	0	0	0	17765	
21271	DAROGA SINGH	BANKTRANSFER	31039	0.00	0	0	1256	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1552	0	1449	0	0	1	0	0			
26		PUNB0308000	22432	25.00	0	0	0	0	19338	0	0	0	1573		
	HIRA SINGH	ICICI BANK	101274421953	29.00	17494	0	0	0	0	1800	0	0	0	20611	
21566	UMED SINGH	BANKTRANSFER	31306	0.00	0	0	1457	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1800	0	1681	0	0	1	0	0			
27		ICIC0000830	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	RAKESH KUMAR	STATE BANK OF	101050783940	29.00	17494	0	0	0	0	1800	0	0	0	20611	
22846	BANWARI LAL	BANKTRANSFER	32367	0.00	0	0	1457	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1800	0	1681	0	0	1	0	0			
28		SBIN0031136	22432	29.00	0	0	0	0	22432	0	0	0	1821		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	27.00	16288	0	0	0	0	1676	0	0	0	19189	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	0.00	0	0	1357	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	1676	0	1565	0	0	1	0	0			
29		CNRB0018677	22432	27.00	0	0	0	0	20886	0	0	0	1697		
	UMESH PANDEY	STATE BANK OF	101574782312	19.00	11462	0	0	0	0	1179	0	0	0	13497	
25267	SURENDRA NATH	BANKTRANSFER	34731	0.00	0	0	955	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1179	0	1101	0	0	1	0	0			
30		SBIN0063856	22432	19.00	0	0	0	0	14697	0	0	0	1200		
	DINESH	PUNJAB	101788924424	27.00	16288	0	0	0	0	1676	800	0	0	18389	
26591	BACHAN DAS	BANKTRANSFER	35797	0.00	0	0	1357	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1676	0	1565	0	0	1	0	0			
31		PUNB0153000	22432	27.00	0	0	0	0	20886	0	0	0	2497		

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Wages Register for the month **February 2024**

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	BvFAmt		
		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			
	JUGESH YADAV	STATE BANK OF	101801997015	25.00	15081	0	0	0	0	1552	800	0	0	16965	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	0.00	0	0	1256	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1552	0	1449	0	0	1	0	0			
32		SBIN0000031	22432	25.00	0	0	0	0	19338	0	0	0	2373		
	RAHUL	BANDHAN BANK	101824668121	28.00	16891	0	0	0	0	1738	800	0	0	19100	
27760	SANJIV	BANKTRANSFER	36938	0.00	0	0	1407	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1738	0	1623	0	0	1	0	0			
33		BDBL0002080	22432	28.00	0	0	0	0	21659	0	0	0	2559		
	NARESH KUMAR	PUNJAB	101131198690	29.00	17494	0	0	0	0	1800	800	0	0	19811	
27770	BASTI RAM	BANKTRANSFER	36840	0.00	0	0	1457	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1800	0	1681	0	0	1	0	0			
34		PUNB0498000	22432	29.00	0	0	0	0	22432	0	0	0	2621		
	RAVI KUMAR YOGI	UCO BANK	101763899170	29.00	17494	0	0	0	0	1800	800	0	0	19811	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	0.00	0	0	1457	0	0	0	0	0	20		
		07253211064053	2018664917	0.00	1800	0	1681	0	0	1	0	0			
35		UCBA0000725	22432	29.00	0	0	0	0	22432	0	0	0	2621		
	SHIVAM PATEL	BANK OF BARODA	101893396148	27.00	16288	0	0	0	0	1676	800	0	0	18389	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	0.00	0	0	1357	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1676	0	1565	0	0	1	0	0			
36		BARB0VJCHKO	22432	27.00	0	0	0	0	20886	0	0	0	2497		
	NITIN KUMAR	STATE BANK OF	101246219542	23.00	13875	0	0	0	0	1428	0	0	0	16343	
30576	JAYPAL SINGH	BANKTRANSFER	39846	0.00	0	0	1156	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1428	0	1333	0	0	1	0	0			
37		SBIN0011441	22432	23.00	0	0	0	0	17792	0	0	0	1449		
	SARVESH KUMAR	STATE BANK OF	101842803794	5.00	3016	0	0	0	0	310	800	0	0	2736	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	0.00	0	0	251	0	0	0	0	0	20		
		36041521101	2018862018	0.00	310	0	290	0	0	1	0	0			
38		SBIN0000019	22432	5.00	0	0	0	0	3867	0	0	0	1131		
	NEERAJ KUMAR	STATE BANK OF	101932839765	29.00	17494	0	0	0	0	1800	800	0	0	19811	
31782	LACHHAM RAM	BANKTRANSFER	40906	0.00	0	0	1457	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1800	0	1681	0	0	1	0	0			
39		SBIN0009941	22432	29.00	0	0	0	0	22432	0	0	0	2621		

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 **February 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
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	18.00	10858	0	0	0	0	1117	800	0	0	11984	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	0.00	0	0	904	0	0	0	0	0	20		
		2447457980	2018976030	0.00	1117	0	1043	0	0	1	0	0			
40		KKBK0000958	22432	18.00	0	0	0	0	13922	0	0	0	1938		
	RAKESH KUMAR	STATE BANK OF	101238582835	20.00	12065	0	0	0	0	1241	800	0	0	13408	
32340	BANWARI LAL	BANKTRANSFER	41157	0.00	0	0	1005	0	0	0	0	0	20		
		61195430548	2019016341	0.00	1241	0	1159	0	0	1	0	0			
41		SBIN0031391	22432	20.00	0	0	0	0	15470	0	0	0	2062		
	SOHAN LAL	STATE BANK OF	100948238585	21.00	12668	0	0	0	0	1303	800	0	0	14119	
34131	KERA RAM	BANKTRANSFER	43102	0.00	0	0	1055	0	0	0	0	0	20		
		20068408003	2017427854	0.00	1303	0	1217	0	0	1	0	0			
42		SBIN0001636	22432	21.00	0	0	0	0	16243	0	0	0	2124		
	GANGESH	PUNJAB	101685233353	2.00	1206	0	0	0	0	124	1401	0	0	0	
35065	RUDER NARAIN	BANKTRANSFER	43811	0.00	0	0	100	0	0	0	0	0	20		
		5201100100002897	2019308535	0.00	124	0	116	0	0	1	0	0			
43		PUNB0520110	22432	2.00	0	0	0	0	1546	0	0	0	1546		
SECURITY GUARD			**Total:-**	**983.00**	**592991**	**0**	**0**	**0**	**0**	**61015**	**10201**	**0**	**0**	**688340**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**49392**	**0**	**0**	**0**	**0**	**0**	**780**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**61015**	**0**	**56978**	**0**	**0**	**30**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**983.00**	**0**	**0**	**0**	**0**	**760376**	**0**	**0**	**0**	**72036**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	25.00	16620	0	0	0	0	1593	0	0	0	18582	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	0.00	0	0	1384	0	0	0	0	431	20		
		033101513588	2017095623	0.00	1026	0	1597	0	0	1	0	0			
44		ICIC0000575	23928	25.00	0	0	0	0	20627	0	0	0	2045		
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	24.00	15955	0	0	0	0	1529	0	0	0	17839	
01873	KAUSHAR ALI	BANKTRANSFER	21434	0.00	0	0	1329	0	0	0	0	414	20		
		1113663687	2017059706	0.00	985	0	1534	0	0	1	0	0			
45		KKBK0000182	23928	24.00	0	0	0	0	19803	0	0	0	1964		
	PRADEEP SINGH	STATE BANK OF	101274420278	6.00	3989	0	0	0	0	382	0	0	0	4464	
21057	NARENDRA SINGH	BANKTRANSFER	31006	0.00	0	0	332	0	0	0	0	103	0		
		37808601648	2017543982	0.00	246	0	383	0	0	1	0	0			
46		SBIN0009965	23928	6.00	0	0	0	0	4950	0	0	0	486		

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 **February 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	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
	MUKESH KUMAR	BANK OF BARODA	101716169540	29.00	19279	0	0	0	0	1848	0	0	0	21559	
23978	BHAGWANA RAM	BANKTRANSFER	33744	0.00	0	0	1606	0	0	0	0	500	20		
		08430100027813	2018339170	0.00	1190	0	1853	0	0	1	0	0			
47		BARB0FATSIK	23928	29.00	0	0	0	0	23928	0	0	0	2369		
HEAD GUARD			**Total:-**	**84.00**	**55843**	**0**	**0**	**0**	**0**	**5352**	**0**	**0**	**0**	**62444**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**4651**	**0**	**0**	**0**	**0**	**1448**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**3447**	**0**	**5367**	**0**	**0**	**3**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**84.00**	**0**	**0**	**0**	**0**	**69308**	**0**	**0**	**0**	**6864**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	29.00	19279	0	0	0	0	1848	0	0	0	21769	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	0.00	0	0	1606	0	0	0	0	500	20		
		083001508047	2014973011	0.00	1400	0	1853	0	0	1	0	0			
48		ICIC0000575	24138	29.00	0	0	0	0	24138	0	0	0	2369		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	29.00	19279	0	0	0	0	1848	0	0	0	21769	
01841	NANHE LAL	BANKTRANSFER	21566	0.00	0	0	1606	0	0	0	0	500	20		
		0512207515	2016733017	0.00	1400	0	1853	0	0	1	0	0			
49		KKBK0000205	24138	29.00	0	0	0	0	24138	0	0	0	2369		
	ABHISHEK	PUNJAB	101442384246	29.00	19279	0	0	0	0	1848	0	0	0	21769	
27263	AJAY VEER	BANKTRANSFER	36350	0.00	0	0	1606	0	0	0	0	500	20		
		1519001500153834	2018626133	0.00	1400	0	1853	0	0	1	0	0			
50		PUNB0151900	24138	29.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			**Total:-**	**87.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65307**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**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**		**87.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	27.00	16288	0	0	0	0	1676	0	0	0	19189	
01803	MD MANIR	BANKTRANSFER	21513	0.00	0	0	1357	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1676	0	1565	0	0	1	0	0			
51		ICIC0000575	22432	27.00	0	0	0	0	20886	0	0	0	1697		

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 **February 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
DL00611	GEETA	ICICI BANK	101263714411	25.00	15081	0	0	0	0	1552	0	0	0	17765	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	0.00	0	0	1256	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1552	0	1449	0	0	1	0	0			
52		ICIC0000575	22432	25.00	0	0	0	0	19338	0	0	0	1573		
DL00614	RESHMA	HDFC BANK LTD	100926313929	24.00	14478	0	0	0	0	1490	0	0	0	17054	
01821	SHAHRAJ	BANKTRANSFER	21494	0.00	0	0	1206	0	0	0	0	0	20		
		50100258291870	2016217627	0.00	1490	0	1391	0	0	1	0	0			
53		HDFC0000929	22432	24.00	0	0	0	0	18565	0	0	0	1511		
DL00620	YASHODA	UNION BANK OF	101036998616	22.00	13271	0	0	0	0	1365	0	0	0	15631	
01827	ANIL	BANKTRANSFER	21487	0.00	0	0	1105	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1366	0	1275	0	0	1	0	0			
54		UBIN0906247	22432	22.00	0	0	0	0	17017	0	0	0	1386		
DL00645	PUSHPA	ICICI BANK	101815262020	26.00	15684	0	0	0	0	1614	0	0	0	18476	
01852	RAMESH KUMAR	BANKTRANSFER	36728	0.00	0	0	1306	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1614	0	1507	0	0	1	0	0			
55		ICIC0000830	22432	26.00	0	0	0	0	20111	0	0	0	1635		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	25.00	15081	0	0	0	0	1552	0	0	0	17765	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	0.00	0	0	1256	0	0	0	0	0	20		
		113201502109	6922730113	0.00	1552	0	1449	0	0	1	0	0			
56		ICIC0000575	22432	25.00	0	0	0	0	19338	0	0	0	1573		
	JYOTI SEN	STATE BANK OF	101195187511	9.00	5429	0	0	0	0	559	0	0	0	6382	
23944	PYARELAL	BANKTRANSFER	33196	0.00	0	0	452	0	0	0	0	0	20		
		38110310256	2017111697	0.00	559	0	522	0	0	1	0	0			
57		SBIN0001076	22432	9.00	0	0	0	0	6962	0	0	0	580		
	RAVINA	KOTAK MAHINDRA	101570784479	27.00	16288	0	0	0	0	1676	0	0	0	19189	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	0.00	0	0	1357	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1676	0	1565	0	0	1	0	0			
58		KKBK0004597	22432	27.00	0	0	0	0	20886	0	0	0	1697		
	POOJA	INDIAN	101757654650	12.00	7239	0	0	0	0	745	800	0	0	7717	
27159	MANVIR SINGH	BANKTRANSFER	36582	0.00	0	0	603	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	745	0	696	0	0	1	0	0			
59		IOBA0000984	22432	12.00	0	0	0	0	9283	0	0	0	1566		

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 **February 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
	LATA MAURYA	AXIS BANK	101812558242	26.00	15684	0	0	0	0	1614	800	0	0	17676	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	0.00	0	0	1306	0	0	0	0	0	20		
		922010051601540	2018626213	0.00	1614	0	1507	0	0	1	0	0			
60		UTIB0003155	22432	26.00	0	0	0	0	20111	0	0	0	2435		
	NEELAM SINGH	HDFC BANK LTD	101392463772	23.00	13875	0	0	0	0	1428	800	0	0	15543	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	0.00	0	0	1156	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	1428	0	1333	0	0	1	0	0			
61		HDFC0000134	22432	23.00	0	0	0	0	17792	0	0	0	2249		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	2.00	1206	0	0	0	0	124	0	0	0	1401	
27948	AMIT	BANKTRANSFER	37489	0.00	0	0	100	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	124	0	116	0	0	1	0	0			
62		PUNB0022910	22432	2.00	0	0	0	0	1546	0	0	0	145		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	25.00	15081	0	0	0	0	1552	800	0	0	16965	
29867	SATENDRA SINGH	BANKTRANSFER	38993	0.00	0	0	1256	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1552	0	1449	0	0	1	0	0			
63		UJVN0002347	22432	25.00	0	0	0	0	19338	0	0	0	2373		
	KAVITA	ANDHRA BANK	101875550364	24.00	14478	0	0	0	0	1490	800	0	0	16254	
29911	RAKESH KUMAR	BANKTRANSFER	39026	0.00	0	0	1206	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1490	0	1391	0	0	1	0	0			
64		UBIN0816370	22432	24.00	0	0	0	0	18565	0	0	0	2311		
	MUSARAT PRAVEEN	UNION BANK	100947988979	28.00	16891	0	0	0	0	1738	800	0	0	19100	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	0.00	0	0	1407	0	0	0	0	0	20		
		579102010004649	2014121109	0.00	1738	0	1623	0	0	1	0	0			
65		UBIN0557919	22432	28.00	0	0	0	0	21659	0	0	0	2559		
LADY GUARD			**Total:-**	**325.00**	**196054**	**0**	**0**	**0**	**0**	**20175**	**4800**	**0**	**0**	**226107**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**16329**	**0**	**0**	**0**	**0**	**0**	**300**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**20176**	**0**	**18838**	**0**	**0**	**11**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**325.00**	**0**	**0**	**0**	**0**	**251397**	**0**	**0**	**0**	**25290**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00593	NEMI CHAND	STATE BANK OF	101086123854	29.00	17494	0	0	0	0	1800	0	0	0	21607	
01800	LAKHA RAM	BANKTRANSFER	21510	0.00	0	667	1457	0	0	0	0	500	20		
		61224680442	2017058077	0.00	2629	0	1681	0	0	1	0	0			
66		SBIN0070695	23928	29.00	0	0	0	0	23928	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
146 - The Emporio Mall - Delhi
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 **February 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
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	29.00	17494	0	0	0	0	1800	0	0	0	21607	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	0.00	0	667	1457	0	0	0	0	500	20		
		30931964362	2006422340	0.00	2629	0	1681	0	0	1	0	0			
67		SBIN0070695	23928	29.00	0	0	0	0	23928	0	0	0	2321		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	29.00	17494	0	0	0	0	1800	0	0	0	21607	
02483	ANIL KUMAR	BANKTRANSFER	24164	0.00	0	667	1457	0	0	0	0	500	20		
		50100221596094	2015910948	0.00	2629	0	1681	0	0	1	0	0			
68		HDFC0000929	23928	29.00	0	0	0	0	23928	0	0	0	2321		
CCTV OPERATOR			**Total:-**	**87.00**	**52482**	**0**	**0**	**0**	**0**	**5400**	**0**	**0**	**0**	**64821**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**2001**	**4371**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 667**	**Bonus 1457**	**23928**	**0.00**	**7887**	**0**	**5043**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1681**		**87.00**	**0**	**0**	**0**	**0**	**71784**	**0**	**0**	**0**	**6963**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	29.00	21215	0	0	0	0	2035	0	0	0	25940	
21039	LATOOR SINGH	BANKTRANSFER	31050	0.00	0	0	0	0	0	0	0	500	20		
		50100669161061	6930358994	0.00	2882	2361	2038	0	0	1	0	0			
69		HDFC0000273	28496	29.00	0	0	0	0	28496	0	0	0	2556		
DOOR MAN			**Total:-**	**29.00**	**21215**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**25940**	
Basic 21215	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**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**		**29.00**	**0**	**0**	**0**	**0**	**28496**	**0**	**0**	**0**	**2556**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	UPENDRA KUMAR	IDBI BANK LTD	101903714609	29.00	21215	1741	0	0	0	2035	0	0	0	32308	
31088	RAM SHIROMANI MISHRA	BANKTRANSFER	40007	0.00	0	800	0	0	0	0	0	500	20		
		50100669161032	2018888232	0.00	6858	2211	2039	0	0	1	0	0			
70		HDFC0000273	34864	29.00	0	0	0	0	34864	0	0	0	2556		
PSO			**Total:-**	**29.00**	**21215**	**1741**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**32308**	
Basic 21215	**Trav All 1741**	**Conv. All 0**	**Gross**	**0.00**	**0**	**800**	**0**	**0**	**0**	**0**	**0**	**500**	**20**		
DA 0	**Wash. All 800**	**Bonus 0**	**34864**	**0.00**	**6858**	**2211**	**2039**	**0**	**0**	**1**	**0**	**0**			
HRA 6858	**SPL ALL 2211**	**Leave 2039**		**29.00**	**0**	**0**	**0**	**0**	**34864**	**0**	**0**	**0**	**2556**		
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 **February 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
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		1,682.00 0.00 0.00 1682.00	1040067 0 110265 0	1741 2801 8054 0	0 79561 99940 0	0 0 0 0	0 0 0 1342429	105626 0 53 0	15001 0 0 0	0 6448 0 0	0 1360 128505	1213924	