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 2025**

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
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	12.00	10176	0	0	0	0	945	0	0	0	11646	
01805	KISHAN LAL	BANKTRANSFER	21564	1.00	0	0	0	0	0	0	0	232	20		
		7646748327	2017058130	0.00	882	808	978	0	0	1	0	0			
1		KKBK0004597	27664	13.00	0	0	0	0	12844	0	0	0	1198		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	24.00	21917	0	0	0	0	2035	0	0	0	25108	
02483	ANIL KUMAR	BANKTRANSFER	24164	4.00	0	0	0	0	0	0	0	500	20		
		50100221596094	2015910948	0.00	1900	1741	2106	0	0	1	0	0			
2		HDFC0000929	27664	28.00	0	0	0	0	27664	0	0	0	2556		
	PRADEEP SINGH	STATE BANK OF	101274420278	24.00	21917	0	0	0	0	2035	0	0	0	25108	
21057	NARENDRA SINGH	BANKTRANSFER	31006	4.00	0	0	0	0	0	0	0	500	20		
		37808601648	2017543982	0.00	1900	1741	2106	0	0	1	0	0			
3		SBIN0009965	27664	28.00	0	0	0	0	27664	0	0	0	2556		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	10.00	8610	0	0	0	0	800	0	0	0	9850	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	1.00	0	0	0	0	0	0	0	196	20		
		86772210012800	2018408123	0.00	746	684	827	0	0	1	0	0			
4		CNRB0018677	27664	11.00	0	0	0	0	10867	0	0	0	1017		
SUPERVISOR			**Total:-**	**70.00**	**62620**	**0**	**0**	**0**	**0**	**5815**	**0**	**0**	**0**	**71712**	
Basic 21917 **Trav All** 0	**Conv. All** 0	**Gross**		**10.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1428**	**80**		
DA 0 **Wash. All** 0	**Bonus** 0	**27664**		**0.00**	**5428**	**4974**	**6017**	**0**	**0**	**3**	**0**	**0**			
HRA 1900 **SPL ALL** 1741	**Leave** 2106			**80.00**	**0**	**0**	**0**	**0**	**79039**	**0**	**0**	**0**	**7327**		
Med. All 0 **CEA** 0	**Gratuity** 0														
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	21.00	15485	0	0	0	0	1543	0	0	0	18242	
01802	PRAVESH SINGH	BANKTRANSFER	21512	3.00	0	0	1290	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1543	0	1488	0	0	1	0	0			
5		PUNB0404600	23107	24.00	0	0	0	0	19806	0	0	0	1564		
DL00601	JAGDISH	STATE BANK OF	100654741148	21.00	15485	0	0	0	0	1543	0	0	0	18242	
01808	HUKMA RAM	BANKTRANSFER	21519	3.00	0	0	1290	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1543	0	1488	0	0	1	0	0			
6		SBIN0032470	23107	24.00	0	0	0	0	19806	0	0	0	1564		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	18.00	13550	0	0	0	0	1350	0	0	0	15960	
01810	HARIPAL SINGH	BANKTRANSFER	21507	3.00	0	0	1129	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1350	0	1302	0	0	1	0	0			
7		HDFC0000929	23107	21.00	0	0	0	0	17331	0	0	0	1371		

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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 2025**

					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
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	9.00	6452	0	0	0	0	643	0	0	0	7589	
01822	INDRA PAL	BANKTRANSFER	21492	1.00	0	0	538	0	0	0	0	0	20		
		083001507277	2013769955	0.00	643	0	620	0	0	1	0	0			
8		ICIC0000830	23107	10.00	0	0	0	0	8253	0	0	0	664		
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	20.00	15485	0	0	0	0	1543	0	0	0	18242	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1290	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1543	0	1488	0	0	1	0	0			
9		SBIN0070695	23107	24.00	0	0	0	0	19806	0	0	0	1564		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	19.00	14195	0	0	0	0	1414	0	0	0	16721	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	3.00	0	0	1183	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1414	0	1364	0	0	1	0	0			
10		ICIC0000575	23107	22.00	0	0	0	0	18156	0	0	0	1435		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	23.00	17421	0	0	0	0	1736	0	0	0	20525	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1451	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1736	0	1674	0	0	1	0	0			
11		HDFC0000929	23107	27.00	0	0	0	0	22282	0	0	0	1757		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	22.00	16776	0	0	0	0	1671	0	0	0	19765	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	4.00	0	0	1398	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1671	0	1612	0	0	1	0	0			
12		ICIC0000575	23107	26.00	0	0	0	0	21457	0	0	0	1692		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	22.00	16776	0	0	0	0	1671	0	0	0	19765	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	4.00	0	0	1398	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1671	0	1612	0	0	1	0	0			
13		ICIC0000575	23107	26.00	0	0	0	0	21457	0	0	0	1692		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	22.00	16776	0	0	0	0	1671	0	0	0	19765	
01880	ANI RAM	BANKTRANSFER	21423	4.00	0	0	1398	0	0	0	0	0	20		
		083001507259	1112296864	0.00	1671	0	1612	0	0	1	0	0			
14		ICIC0000575	23107	26.00	0	0	0	0	21457	0	0	0	1692		
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	23.00	17421	0	0	0	0	1736	0	0	0	20525	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	4.00	0	0	1451	0	0	0	0	0	20		
		083001507320	2017083992	0.00	1736	0	1674	0	0	1	0	0			
15		ICIC0000575	23107	27.00	0	0	0	0	22282	0	0	0	1757		

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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 2025**

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	22.00	16776	0	0	0	0	1671	0	0	0	19765	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1398	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1671	0	1612	0	0	1	0	0			
16		IDIB000P157	23107	26.00	0	0	0	0	21457	0	0	0	1692		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	22.00	16776	0	0	0	0	1671	0	0	0	19765	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1398	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1671	0	1612	0	0	1	0	0			
17		ICIC0000575	23107	26.00	0	0	0	0	21457	0	0	0	1692		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	23.00	17421	0	0	0	0	1736	0	0	0	20525	
03859	FATEH KHAN	BANKTRANSFER	17552	4.00	0	0	1451	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1736	0	1674	0	0	1	0	0			
18		HDFC0000929	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	MUKESH PATHER	CENTRAL BANK	101140602670	23.00	17421	0	0	0	0	1736	0	0	0	20525	
16984	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1451	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1736	0	1674	0	0	1	0	0			
19		CBIN0283916	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	ANIL KUMAR	CANARA BANK	100434091249	22.00	16776	0	0	0	0	1671	0	0	0	19765	
18900	HIRA LAL	BANKTRANSFER	28589	4.00	0	0	1398	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1671	0	1612	0	0	1	0	0			
20		CNRB0018218	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	JITENDRA KUMAR	STATE BANK OF	101242596770	23.00	17421	0	0	0	0	1736	0	0	0	20525	
20911	KAMAL SINGH	BANKTRANSFER	30454	4.00	0	0	1451	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1736	0	1674	0	0	1	0	0			
21		SBIN0031435	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	22.00	16776	0	0	0	0	1671	0	0	0	19765	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	4.00	0	0	1398	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1671	0	1612	0	0	1	0	0			
22		ICIC0000154	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	MANOJ KUMAR YADAV	PUNJAB	101460003144	22.00	16776	0	0	0	0	1671	0	0	0	19765	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1398	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1671	0	1612	0	0	1	0	0			
23		PUNB0586600	23107	26.00	0	0	0	0	21457	0	0	0	1692		

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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 2025**

					Earning					Deduction					
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	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			
	PHORU LAL MEENA	STATE BANK OF	100905783854	22.00	16776	0	0	0	0	1671	0	0	0	19765	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	1398	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1671	0	1612	0	0	1	0	0			
24		SBIN0031100	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	RAJENDRA SINGH	PUNJAB	101263714371	18.00	12904	0	0	0	0	1286	0	0	0	15198	
21271	DAROGA SINGH	BANKTRANSFER	31039	2.00	0	0	1075	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1286	0	1240	0	0	1	0	0			
25		PUNB0308000	23107	20.00	0	0	0	0	16505	0	0	0	1307		
	HIRA SINGH	ICICI BANK	101274421953	23.00	17421	0	0	0	0	1736	0	0	0	20525	
21566	UMED SINGH	BANKTRANSFER	31306	4.00	0	0	1451	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1736	0	1674	0	0	1	0	0			
26		ICIC0000830	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	RAKESH KUMAR	STATE BANK OF	101050783940	19.00	14195	0	0	0	0	1414	0	0	0	16721	
22846	BANWARI LAL	BANKTRANSFER	32367	3.00	0	0	1183	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1414	0	1364	0	0	1	0	0			
27		SBIN0031136	23107	22.00	0	0	0	0	18156	0	0	0	1435		
	UMESH PANDEY	STATE BANK OF	101574782312	22.00	16776	0	0	0	0	1671	0	0	0	19765	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1398	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1671	0	1612	0	0	1	0	0			
28		SBIN0063856	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	DINESH	PUNJAB	101788924424	22.00	16776	0	0	0	0	1671	0	0	0	19765	
26591	BACHAN DAS	BANKTRANSFER	35797	4.00	0	0	1398	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1671	0	1612	0	0	1	0	0			
29		PUNB0153000	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	JUGESH YADAV	STATE BANK OF	101801997015	23.00	17421	0	0	0	0	1736	0	0	0	20525	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	4.00	0	0	1451	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1736	0	1674	0	0	1	0	0			
30		SBIN0000031	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	RAHUL	BANDHAN BANK	101824668121	22.00	16776	0	0	0	0	1671	0	0	0	19765	
27760	SANJIV	BANKTRANSFER	36938	4.00	0	0	1398	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1671	0	1612	0	0	1	0	0			
31		BDBL0002080	23107	26.00	0	0	0	0	21457	0	0	0	1692		

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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
	NARESH KUMAR	PUNJAB	101131198690	23.00	17421	0	0	0	0	1736	0	0	0	20525	
27770	BASTI RAM	BANKTRANSFER	36840	4.00	0	0	1451	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1736	0	1674	0	0	1	0	0			
32		PUNB0498000	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	SHIVAM PATEL	BANK OF BARODA	101893396148	23.00	17421	0	0	0	0	1736	0	0	0	20525	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	4.00	0	0	1451	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1736	0	1674	0	0	1	0	0			
33		BARB0VJCHKO	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	NITIN KUMAR	STATE BANK OF	101246219542	22.00	16130	0	0	0	0	1607	0	0	0	19003	
30576	JAYPAL SINGH	BANKTRANSFER	39846	3.00	0	0	1344	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1607	0	1550	0	0	1	0	0			
34		SBIN0011441	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	SARVESH KUMAR	STATE BANK OF	101842803794	9.00	6452	0	0	0	0	643	0	0	0	7589	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	1.00	0	0	538	0	0	0	0	0	20		
		36041521101	2018862018	0.00	643	0	620	0	0	1	0	0			
35		SBIN0000019	23107	10.00	0	0	0	0	8253	0	0	0	664		
	SOHAN LAL	STATE BANK OF	100948238585	21.00	16130	0	0	0	0	1607	0	0	0	19003	
34131	KERA RAM	BANKTRANSFER	43102	4.00	0	0	1344	0	0	0	0	0	20		
		20068408003	2017427854	0.00	1607	0	1550	0	0	1	0	0			
36		SBIN0001636	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	GANGESH	PUNJAB	101685233353	23.00	17421	0	0	0	0	1736	0	0	0	20525	
35065	RUDER NARAIN	BANKTRANSFER	43811	4.00	0	0	1451	0	0	0	0	0	20		
		5201100100002897	2019308535	0.00	1736	0	1674	0	0	1	0	0			
37		PUNB0520110	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	MUKENDRA SINGH	AU SMALL	101086158379	22.00	16776	0	0	0	0	1671	0	0	0	19765	
36001	DOLAT SINGH	BANKTRANSFER	44654	4.00	0	0	1398	0	0	0	0	0	20		
		2211242941781043	000	0.00	1671	0	1612	0	0	1	0	0			
38		AUBL0002429	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	RAGHVENDRA PRATAP	UNION BANK	102104011181	20.00	14840	0	0	0	0	1479	0	0	0	17481	
36122	ACHAL SINGH	BANKTRANSFER	45427	3.00	0	0	1236	0	0	0	0	0	20		
		593102010019694	2019460542	0.00	1479	0	1426	0	0	1	0	0			
39		UBIN0559318	23107	23.00	0	0	0	0	18981	0	0	0	1500		

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 2025**

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
	VIJAY SINGH	STATE BANK OF	100404516750	22.00	16776	0	0	0	0	1671	0	0	0	19765	
36605	RAJA RAM	BANKTRANSFER	45367	4.00	0	0	1398	0	0	0	0	0	20		
		30716512764	2019532843	0.00	1671	0	1612	0	0	1	0	0			
40		SBIN0006101	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	DEVENRA KUMAR	BANK OF BARODA	101412420489	15.00	10969	0	0	0	0	1093	0	0	0	12916	
37095	LAXMI KANT MISHRA	BANKTRANSFER	45908	2.00	0	0	914	0	0	0	0	0	20		
		01188100019736	00000	0.00	1093	0	1054	0	0	1	0	0			
41		BARB0MAHWAX	23107	17.00	0	0	0	0	14030	0	0	0	1114		
	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	22.00	16776	0	0	0	0	1671	0	0	0	19765	
37301	RAJ KUMAR SINGH	BANKTRANSFER	046061	4.00	0	0	1398	0	0	0	0	0	20		
		50100221595803		0.00	1671	0	1612	0	0	1	0	0			
42		HDFC0000929	23107	26.00	0	0	0	0	21457	0	0	0	1692		
	VIJAY KANT CHOUBEY	PUNJAB	100441402292	23.00	17421	0	0	0	0	1736	0	0	0	20525	
37317	UMESH CHOUBEY	BANKTRANSFER	046069	4.00	0	0	1451	0	0	0	0	0	20		
		4114000100570153		0.00	1736	0	1674	0	0	1	0	0			
43		PUNB0411400	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	SUMIT KUMAR	INDIAN BANK LTD	101235155507	6.00	4517	0	0	0	0	450	0	0	0	5306	
37319	RAM PRAKASH	BANKTRANSFER	046056	1.00	0	0	376	0	0	0	0	0	20		
		7575914827		0.00	450	0	434	0	0	1	0	0			
44		IDIB000V165	23107	7.00	0	0	0	0	5777	0	0	0	471		
	SONU KUMAR	CANARA BANK	101824020853	7.00	5162	0	0	0	0	514	4355	0	0	1712	
37601	RAJESH KUMAR	BANKTRANSFER	36910	1.00	0	0	430	0	0	0	0	0	20		
		0293101038244	00000	0.00	514	0	496	0	0	1	0	0			
45		CNRB0000293	23107	8.00	0	0	0	0	6602	0	0	0	4890		
	NIKHIL SAROJ	KOTAK MAHINDRA	101739960393	9.00	6452	0	0	0	0	643	3940	0	0	3649	
37606	SHIV RAM SAROJ	BANKTRANSFER	46506	1.00	0	0	538	0	0	0	0	0	20		
		6548562499	00000	0.00	643	0	620	0	0	1	0	0			
46		KKBK0000216	23107	10.00	0	0	0	0	8253	0	0	0	4604		
	ARUN KUMAR DWIVEDI	ICICI BANK	100749385868	5.00	3226	0	0	0	0	321	3784	0	0	0	
37627	RAMAYAN DWIVEDI	BANKTRANSFER	46507	0.00	0	0	269	0	0	0	0	0	20		
		661801515148	000000	0.00	321	0	310	0	0	1	0	0			
47		ICIC0006618	23107	5.00	0	0	0	0	4126	0	0	0	4126		

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 2025**

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	KOTAK MAHINDRA	101440342027	8.00	5807	0	0	0	0	579	0	0	0	6828	
37705	ENDRAPAL	BANKTRANSFER	46467	1.00	0	0	484	0	0	0	0	0	20		
		1249681548	000000	0.00	579	0	558	0	0	1	0	0			
48		KKBK0000216	23107	9.00	0	0	0	0	7428	0	0	0	600		
SECURITY GUARD			**Total:-**	**850.00**	**640707**	**0**	**0**	**0**	**0**	**63833**	**12079**	**0**	**0**	**742652**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**143.00**	**0**	**0**	**53382**	**0**	**0**	**0**	**0**	**0**	**880**		
DA 0	**Wash. All 0**	**Bonus 1505**	**23107**	**0.00**	**63833**	**0**	**61566**	**0**	**0**	**33**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1736**		**993.00**	**0**	**0**	**0**	**0**	**819488**	**0**	**0**	**0**	**76836**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	18.00	14947	0	0	0	0	1386	0	0	0	16739	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	3.00	0	0	1245	0	0	0	0	375	20		
		033101513588	2017095623	0.00	893	0	1436	0	0	1	0	0			
49		ICIC0000575	24694	21.00	0	0	0	0	18521	0	0	0	1782		
	MUKESH KUMAR	BANK OF BARODA	101716169540	22.00	18506	0	0	0	0	1716	0	0	0	20729	
23978	BHAGWANA RAM	BANKTRANSFER	33744	4.00	0	0	1541	0	0	0	0	464	20		
		08430100027813	2018339170	0.00	1105	0	1778	0	0	1	0	0			
50		BARB0FATSIK	24694	26.00	0	0	0	0	22930	0	0	0	2201		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	9.00	7118	0	0	0	0	660	0	0	0	7980	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	1.00	0	0	593	0	0	0	0	179	0		
		86772210012800	2018408123	0.00	425	0	684	0	0	1	0	0			
51		CNRB0018677	24694	10.00	0	0	0	0	8820	0	0	0	840		
HEAD GUARD			**Total:-**	**49.00**	**40571**	**0**	**0**	**0**	**0**	**3762**	**0**	**0**	**0**	**45448**	
Basic 19929	**Trav All 0**	**Conv. All 0**	**Gross**	**8.00**	**0**	**0**	**3379**	**0**	**0**	**0**	**0**	**1018**	**40**		
DA 0	**Wash. All 0**	**Bonus 1660**	**24694**	**0.00**	**2423**	**0**	**3898**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1915**		**57.00**	**0**	**0**	**0**	**0**	**50271**	**0**	**0**	**0**	**4823**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	ABHISHEK	PUNJAB	101442384246	24.00	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			
52		PUNB0151900	24904	28.00	0	0	0	0	24904	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 **February 2025**

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
	AMIT KUMAR	CANARA BANK	101462718951	24.00	19929	0	0	0	0	1848	0	0	0	22535	
35418	RAJENDRA SINGH	BANKTRANSFER	44363	4.00	0	0	1660	0	0	0	0	500	20		
		85422200077683	000	0.00	1400	0	1915	0	0	1	0	0			
53		CNRB0018542	24904	28.00	0	0	0	0	24904	0	0	0	2369		
	NITIN	UNION BANK	101378858061	24.00	19929	0	0	0	0	1848	0	0	0	22535	
36570	RAKESH	BANKTRANSFER	45380	4.00	0	0	1660	0	0	0	0	500	20		
		520291018110563	2019532831	0.00	1400	0	1915	0	0	1	0	0			
54		UBIN0917133	24904	28.00	0	0	0	0	24904	0	0	0	2369		
FIREMAN			**Total:-**	**72.00**	**59787**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**67605**	
Basic 19929	**Trav All** 0	**Conv. All** 0	**Gross**	**12.00**	**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		**84.00**	**0**	**0**	**0**	**0**	**74712**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA** 0	**Gratuity** 0													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	21.00	16130	0	0	0	0	1607	0	0	0	19003	
01803	MD MANIR	BANKTRANSFER	21513	4.00	0	0	1344	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1607	0	1550	0	0	1	0	0			
55		ICIC0000575	23107	25.00	0	0	0	0	20631	0	0	0	1628		
DL00611	GEETA	ICICI BANK	101263714411	20.00	14840	0	0	0	0	1479	0	0	0	17481	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	3.00	0	0	1236	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1479	0	1426	0	0	1	0	0			
56		ICIC0000575	23107	23.00	0	0	0	0	18981	0	0	0	1500		
DL00620	YASHODA	UNION BANK OF	101036998616	19.00	14195	0	0	0	0	1414	0	0	0	16721	
01827	ANIL	BANKTRANSFER	21487	3.00	0	0	1183	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1414	0	1364	0	0	1	0	0			
57		UBIN0906247	23107	22.00	0	0	0	0	18156	0	0	0	1435		
DL00645	PUSHPA	ICICI BANK	101815262020	19.00	14195	0	0	0	0	1414	0	0	0	16721	
01852	RAMESH KUMAR	BANKTRANSFER	36728	3.00	0	0	1183	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1414	0	1364	0	0	1	0	0			
58		ICIC0000830	23107	22.00	0	0	0	0	18156	0	0	0	1435		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	20.00	14840	0	0	0	0	1479	0	0	0	17481	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	3.00	0	0	1236	0	0	0	0	0	20		
		113201502109	6922730113	0.00	1479	0	1426	0	0	1	0	0			
59		ICIC0000575	23107	23.00	0	0	0	0	18981	0	0	0	1500		

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 2025**

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
	RAVINA	KOTAK MAHINDRA	101570784479	23.00	17421	0	0	0	0	1736	0	0	0	20525	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	4.00	0	0	1451	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1736	0	1674	0	0	1	0	0			
60		KKBK0004597	23107	27.00	0	0	0	0	22282	0	0	0	1757		
	POOJA	INDIAN	101757654650	20.00	14840	0	0	0	0	1479	0	0	0	17481	
27159	MANVIR SINGH	BANKTRANSFER	36582	3.00	0	0	1236	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1479	0	1426	0	0	1	0	0			
61		IOBA0000984	23107	23.00	0	0	0	0	18981	0	0	0	1500		
	NEELAM SINGH	HDFC BANK LTD	101392463772	21.00	15485	0	0	0	0	1543	0	0	0	18242	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	3.00	0	0	1290	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	1543	0	1488	0	0	1	0	0			
62		HDFC0000134	23107	24.00	0	0	0	0	19806	0	0	0	1564		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	21.00	16130	0	0	0	0	1607	0	0	0	19003	
27948	AMIT	BANKTRANSFER	37489	4.00	0	0	1344	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1607	0	1550	0	0	1	0	0			
63		PUNB0022910	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	21.00	15485	0	0	0	0	1543	0	0	0	18242	
29867	SATENDRA SINGH	BANKTRANSFER	38993	3.00	0	0	1290	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1543	0	1488	0	0	1	0	0			
64		UJVN0002347	23107	24.00	0	0	0	0	19806	0	0	0	1564		
	KAVITA	ANDHRA BANK	101875550364	22.00	16130	0	0	0	0	1607	0	0	0	19003	
29911	RAKESH KUMAR	BANKTRANSFER	39026	3.00	0	0	1344	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1607	0	1550	0	0	1	0	0			
65		UBIN0816370	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	MUSARAT PRAVEEN	UNION BANK	100947988979	21.00	16130	0	0	0	0	1607	0	0	0	19003	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	4.00	0	0	1344	0	0	0	0	0	20		
		579102010004649	2014121109	0.00	1607	0	1550	0	0	1	0	0			
66		UBIN0557919	23107	25.00	0	0	0	0	20631	0	0	0	1628		
	KAJAL	CANARA BANK	101513054533	17.00	12904	0	0	0	0	1286	0	0	0	15198	
36606	SURECH CHANDRA	BANKTRANSFER	45382	3.00	0	0	1075	0	0	0	0	0	20		
		2746136000132	2019532858	0.00	1286	0	1240	0	0	1	0	0			
67		CNRB0002746	23107	20.00	0	0	0	0	16505	0	0	0	1307		

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

Wages Register for the month **February 2025**

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
LADY GUARD			**Total:-**	**265.00**	**198725**	**0**	**0**	**0**	**0**	**19801**	**0**	**0**	**0**	**234104**	
Basic **18066**	Trav All **0**	Conv. All **0**	Gross	**43.00**	**0**	**0**	**16556**	**0**	**0**	**0**	**0**	**0**	**260**		
DA **0**	Wash. All **0**	Bonus **1505**	**23107**	**0.00**	**19801**	**0**	**19096**	**0**	**0**	**10**	**0**	**0**			
HRA **1800**	SPL ALL **0**	Leave **1736**		**308.00**	**0**	**0**	**0**	**0**	**254178**	**0**	**0**	**0**	**20074**		
Med. All **0**	CEA **0**	Gratuity **0**													
DL00593	NEMI CHAND	STATE BANK OF	101086123854	18.00	13550	0	0	0	0	1350	0	0	0	16707	
01800	LAKHA RAM	BANKTRANSFER	21510	3.00	0	500	1129	0	0	0	0	375	20		
		61224680442	2017058077	0.00	1972	0	1302	0	0	1	0	0			
68		SBIN0070695	24603	21.00	0	0	0	0	18453	0	0	0	1746		
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	24.00	18066	0	0	0	0	1800	0	0	0	22282	
01873	KAUSHAR ALI	BANKTRANSFER	21434	4.00	0	667	1505	0	0	0	0	500	20		
		1113663687	2017059706	0.00	2629	0	1736	0	0	1	0	0			
69		KKBK0000182	24603	28.00	0	0	0	0	24603	0	0	0	2321		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	24.00	18066	0	0	0	0	1800	0	0	0	22282	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	4.00	0	667	1505	0	0	0	0	500	20		
		30931964362	2006422340	0.00	2629	0	1736	0	0	1	0	0			
70		SBIN0070695	24603	28.00	0	0	0	0	24603	0	0	0	2321		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	6.00	4517	0	0	0	0	450	0	0	0	5575	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	1.00	0	167	376	0	0	0	0	125	0		
		86772210012800	2018408123	0.00	657	0	434	0	0	1	0	0			
71		CNRB0018677	24603	7.00	0	0	0	0	6151	0	0	0	576		
CCTV OPERATOR			**Total:-**	**72.00**	**54199**	**0**	**0**	**0**	**0**	**5400**	**0**	**0**	**0**	**66846**	
Basic **18066**	Trav All **0**	Conv. All **0**	Gross	**12.00**	**0**	**2001**	**4515**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA **0**	Wash. All **667**	Bonus **1505**	**24603**	**0.00**	**7887**	**0**	**5208**	**0**	**0**	**3**	**0**	**0**			
HRA **2629**	SPL ALL **0**	Leave **1736**		**84.00**	**0**	**0**	**0**	**0**	**73810**	**0**	**0**	**0**	**6964**		
Med. All **0**	CEA **0**	Gratuity **0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	24.00	21917	0	0	0	0	2035	0	0	0	26710	
21039	LATOOR SINGH	BANKTRANSFER	31050	4.00	0	0	0	0	0	0	0	500	20		
		50100669161061	6930358994	0.00	2882	2361	2106	0	0	1	0	0			
72		HDFC0000273	29266	28.00	0	0	0	0	29266	0	0	0	2556		

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 2025**

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
DOOR MAN			Total:-	24.00 4.00 0.00 28.00	21917 0 2882 0	0 0 2361 0	0 0 2106 0	0 0 0 0	0 0 0 29266	2035 0 1 0	0 0 0 0	0 500 0 0	0 20 2556	26710	
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,402.00 232.00 0.00 1634.00	1078526 0 106454 0	0 2001 7335 0	0 82812 103636 0	0 0 0 0	0 0 0 1380764	106190 0 54 0	12079 0 0 0	0 5946 0 0	0 1400 125687	1255077	

DOOR MAN total breakdown:

Basic	21917	Trav All	0	Conv. All	0	Gross
DA	0	Wash. All	0	Bonus	0	29266
HRA	2882	SPL ALL	2361	Leave	2106	
Med. All	0	CEA	0	Gratuity	0	