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 **January 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	8.00	6159	0	0	0	0	591	50	0	0	7001	
01796	SUDAN SINGH	BANKTRANSFER	21505	1.00	0	0	0	0	0	0	0	145	20		
		0147236850	2015671041	0.00	552	505	592	0	0	1	0	0			
1		KKBK0000216	26895	9.00	0	0	0	0	7808	0	0	0	807		
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	27.00	21215	0	0	0	0	2035	50	0	0	24289	
01805	KISHAN LAL	BANKTRANSFER	21564	4.00	0	0	0	0	0	0	0	500	20		
		7646748327	2017058130	0.00	1900	1741	2039	0	0	1	0	0			
2		KKBK0004597	26895	31.00	0	0	0	0	26895	0	0	0	2606		
	PRADEEP SINGH	STATE BANK OF	101274420278	20.00	15740	0	0	0	0	1510	50	0	0	18003	
21057	NARENDRA SINGH	BANKTRANSFER	31006	3.00	0	0	0	0	0	0	0	371	20		
		37808601648	2017543982	0.00	1410	1292	1513	0	0	1	0	0			
3		SBIN0009965	26895	23.00	0	0	0	0	19955	0	0	0	1952		
SUPERVISOR			**Total:-**	**55.00**	**43114**	**0**	**0**	**0**	**0**	**4136**	**150**	**0**	**0**	**49293**	
				8.00	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1016**	**60**		
				0.00	**3862**	**3538**	**4144**	**0**	**0**	**2**	**0**	**0**			
				63.00	**0**	**0**	**0**	**0**	**54658**	**0**	**0**	**0**	**5365**		
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	23.00	15801	0	0	0	0	1626	50	0	0	18564	
01802	PRAVESH SINGH	BANKTRANSFER	21512	5.00	0	0	1316	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1626	0	1518	0	0	1	0	0			
4		PUNB0404600	22432	28.00	0	0	0	0	20261	0	0	0	1697		
DL00601	JAGDISH	STATE BANK OF	100654741148	24.00	15801	0	0	0	0	1626	50	0	0	18564	
01808	HUKMA RAM	BANKTRANSFER	21519	4.00	0	0	1316	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1626	0	1518	0	0	1	0	0			
5		SBIN0032470	22432	28.00	0	0	0	0	20261	0	0	0	1697		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	26.00	17494	0	0	0	0	1800	50	0	0	20561	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	5.00	0	0	1457	0	0	0	0	0	20		
		50100221595803	2014294289	0.00	1800	0	1681	0	0	1	0	0			
6		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1871		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	11.00	7336	0	0	0	0	755	50	0	0	8581	
01810	HARIPAL SINGH	BANKTRANSFER	21507	2.00	0	0	611	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	755	0	705	0	0	1	0	0			
7		HDFC0000929	22432	13.00	0	0	0	0	9407	0	0	0	826		

SUPERVISOR rate:

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

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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 **January 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	26.00	17494	0	0	0	0	1800	50	0	0	20561	
01822	INDRA PAL	BANKTRANSFER	21492	5.00	0	0	1457	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1800	0	1681	0	0	1	0	0			
8		ICIC0000830	22432	31.00	0	0	0	0	22432	0	0	0	1871		
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	26.00	17494	0	0	0	0	1800	50	0	0	20561	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	5.00	0	0	1457	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1800	0	1681	0	0	1	0	0			
9		SBIN0070695	22432	31.00	0	0	0	0	22432	0	0	0	1871		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	26.00	16930	0	0	0	0	1742	50	0	0	19896	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	4.00	0	0	1410	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1742	0	1627	0	0	1	0	0			
10		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1813		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	24.00	16365	0	0	0	0	1684	50	0	0	19230	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	5.00	0	0	1363	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1684	0	1573	0	0	1	0	0			
11		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1755		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	24.00	16365	0	0	0	0	1684	50	0	0	19230	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	5.00	0	0	1363	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1684	0	1573	0	0	1	0	0			
12		ICIC0000575	22432	29.00	0	0	0	0	20985	0	0	0	1755		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	26.00	17494	0	0	0	0	1800	50	0	0	20561	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	5.00	0	0	1457	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1800	0	1681	0	0	1	0	0			
13		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1871		
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	23.00	15801	0	0	0	0	1626	50	0	0	18564	
01873	KAUSHAR ALI	BANKTRANSFER	21434	5.00	0	0	1316	0	0	0	0	0	20		
		1113663687	2017059706	0.00	1626	0	1518	0	0	1	0	0			
14		KKBK0000182	22432	28.00	0	0	0	0	20261	0	0	0	1697		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	26.00	17494	0	0	0	0	1800	50	0	0	20561	
01880	ANI RAM	BANKTRANSFER	21423	5.00	0	0	1457	0	0	0	0	0	20		
		083001507259	1112296864	0.00	1800	0	1681	0	0	1	0	0			
15		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1871		

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HARYANA

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

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

Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **January 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	15.00	9593	0	0	0	0	987	50	0	0	11243	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	2.00	0	0	799	0	0	0	0	0	20		
		083001507320	2017083992	0.00	987	0	922	0	0	1	0	0			
16		ICIC0000575	22432	17.00	0	0	0	0	12301	0	0	0	1058		
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	17.00	11286	0	0	0	0	1161	50	0	0	13240	
02056	MANARAM	BANKTRANSFER	21758	3.00	0	0	940	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1161	0	1085	0	0	1	0	0			
17		IDIB000P157	22432	20.00	0	0	0	0	14472	0	0	0	1232		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	27.00	17494	0	0	0	0	1800	50	0	0	20561	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1457	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1800	0	1681	0	0	1	0	0			
18		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1871		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	26.00	17494	0	0	0	0	1800	50	0	0	20561	
03859	FATEH KHAN	BANKTRANSFER	17552	5.00	0	0	1457	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1800	0	1681	0	0	1	0	0			
19		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1871		
	MUKESH PATHER	CENTRAL BANK	101140602670	25.00	16365	0	0	0	0	1684	50	0	0	19230	
16984	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1363	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1684	0	1573	0	0	1	0	0			
20		CBIN0283916	22432	29.00	0	0	0	0	20985	0	0	0	1755		
	ANIL KUMAR	CANARA BANK	100434091249	25.00	16930	0	0	0	0	1742	50	0	0	19896	
18900	HIRA LAL	BANKTRANSFER	28589	5.00	0	0	1410	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1742	0	1627	0	0	1	0	0			
21		CNRB0018218	22432	30.00	0	0	0	0	21709	0	0	0	1813		
	JITENDRA KUMAR	STATE BANK OF	101242596770	23.00	14672	0	0	0	0	1510	50	0	0	17233	
20911	KAMAL SINGH	BANKTRANSFER	30454	3.00	0	0	1222	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1510	0	1410	0	0	1	0	0			
22		SBIN0031435	22432	26.00	0	0	0	0	18814	0	0	0	1581		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	26.00	17494	0	0	0	0	1800	50	0	0	20561	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	5.00	0	0	1457	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1800	0	1681	0	0	1	0	0			
23		ICIC0000154	22432	31.00	0	0	0	0	22432	0	0	0	1871		

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78 (b)(2)
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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 **January 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	27.00	17494	0	0	0	0	1800	50	0	0	20561	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1457	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1800	0	1681	0	0	1	0	0			
24		PUNB0586600	22432	31.00	0	0	0	0	22432	0	0	0	1871		
	PHORU LAL MEENA	STATE BANK OF	100905783854	27.00	17494	0	0	0	0	1800	50	0	0	20561	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	1457	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1800	0	1681	0	0	1	0	0			
25		SBIN0031100	22432	31.00	0	0	0	0	22432	0	0	0	1871		
	RAJENDRA SINGH	PUNJAB	101263714371	22.00	14108	0	0	0	0	1452	50	0	0	16568	
21271	DAROGA SINGH	BANKTRANSFER	31039	3.00	0	0	1175	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1452	0	1356	0	0	1	0	0			
26		PUNB0308000	22432	25.00	0	0	0	0	18091	0	0	0	1523		
	HIRA SINGH	ICICI BANK	101274421953	25.00	16365	0	0	0	0	1684	0	0	0	19280	
21566	UMED SINGH	BANKTRANSFER	31306	4.00	0	0	1363	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1684	0	1573	0	0	1	0	0			
27		ICIC0000830	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAKESH KUMAR	STATE BANK OF	101050783940	25.00	16930	0	0	0	0	1742	50	0	0	19896	
22846	BANWARI LAL	BANKTRANSFER	32367	5.00	0	0	1410	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1742	0	1627	0	0	1	0	0			
28		SBIN0031136	22432	30.00	0	0	0	0	21709	0	0	0	1813		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	6.00	3950	0	0	0	0	406	50	0	0	4588	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	1.00	0	0	329	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	406	0	380	0	0	1	0	0			
29		CNRB0018677	22432	7.00	0	0	0	0	5065	0	0	0	477		
	UMESH PANDEY	STATE BANK OF	101574782312	26.00	17494	0	0	0	0	1800	50	0	0	20561	
25267	SURENDRA NATH	BANKTRANSFER	34731	5.00	0	0	1457	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1800	0	1681	0	0	1	0	0			
30		SBIN0063856	22432	31.00	0	0	0	0	22432	0	0	0	1871		
	DINESH	PUNJAB	101788924424	26.00	17494	0	0	0	0	1800	50	0	0	20561	
26591	BACHAN DAS	BANKTRANSFER	35797	5.00	0	0	1457	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1800	0	1681	0	0	1	0	0			
31		PUNB0153000	22432	31.00	0	0	0	0	22432	0	0	0	1871		

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	JUGESH YADAV	STATE BANK OF	101801997015	26.00
26807	CHINTALAL YADAV	BANKTRANSFER	36082	5.00
		34321969536	2018585838	0.00
32		SBIN0000031	22432	31.00
	MUKESH KUMAR	ICICI BANK	100904339457	8.00
27164	RAM PRAKASH	BANKTRANSFER	36584	1.00
		036401518762	2013770012	0.00
33		ICIC0000575	22432	9.00
	RAHUL	BANDHAN BANK	101824668121	22.00
27760	SANJIV	BANKTRANSFER	36938	4.00
		50220001061922	2018665021	0.00
34		BDBL0002080	22432	26.00
	NARESH KUMAR	PUNJAB	101131198690	26.00
27770	BASTI RAM	BANKTRANSFER	36840	5.00
		4980000100058393	2017058148	0.00
35		PUNB0498000	22432	31.00
	RAVI KUMAR YOGI	UCO BANK	101763899170	22.00
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	4.00
		07253211064053	2018664917	0.00
36		UCBA0000725	22432	26.00
	GANESH RAM	BARODA	101850569295	8.00
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	1.00
		47800100000547	2018732286	0.00
37		BARB0BRGBXX	22432	9.00
	SHIVAM PATEL	BANK OF BARODA	101893396148	26.00
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	5.00
		62870100005536	2018851464	0.00
38		BARB0VJCHKO	22432	31.00
	NITIN KUMAR	STATE BANK OF	101246219542	26.00
30576	JAYPAL SINGH	BANKTRANSFER	39846	5.00
		34915349246	2017059619	0.00
39		SBIN0011441	22432	31.00

Emp.No.	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
	17494	0	0	0	0	1800	50	0	0	20561	
26807	0	0	1457	0	0	0	0	0	20		
	1800	0	1681	0	0	1	0	0			
	0	0	0	0	22432	0	0	0	1871		
	5079	0	0	0	0	523	50	0	0	5919	
27164	0	0	423	0	0	0	0	0	20		
	523	0	488	0	0	1	0	0			
	0	0	0	0	6513	0	0	0	594		
	14672	0	0	0	0	1510	50	0	0	17233	
27760	0	0	1222	0	0	0	0	0	20		
	1510	0	1410	0	0	1	0	0			
	0	0	0	0	18814	0	0	0	1581		
	17494	0	0	0	0	1800	50	0	0	20561	
27770	0	0	1457	0	0	0	0	0	20		
	1800	0	1681	0	0	1	0	0			
	0	0	0	0	22432	0	0	0	1871		
	14672	0	0	0	0	1510	50	0	0	17233	
27777	0	0	1222	0	0	0	0	0	20		
	1510	0	1410	0	0	1	0	0			
	0	0	0	0	18814	0	0	0	1581		
	5079	0	0	0	0	523	50	0	0	5919	
28512	0	0	423	0	0	0	0	0	20		
	523	0	488	0	0	1	0	0			
	0	0	0	0	6513	0	0	0	594		
	17494	0	0	0	0	1800	50	0	0	20561	
30572	0	0	1457	0	0	0	0	0	20		
	1800	0	1681	0	0	1	0	0			
	0	0	0	0	22432	0	0	0	1871		
	17494	0	0	0	0	1800	50	0	0	20561	
30576	0	0	1457	0	0	0	0	0	20		
	1800	0	1681	0	0	1	0	0			
	0	0	0	0	22432	0	0	0	1871		

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 **January 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
	SARVESH KUMAR	STATE BANK OF	101842803794	27.00	17494	0	0	0	0	1800	50	0	0	20561	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	4.00	0	0	1457	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1800	0	1681	0	0	1	0	0			
40		SBIN0000019	22432	31.00	0	0	0	0	22432	0	0	0	1871		
	NEERAJ KUMAR	STATE BANK OF	101932839765	26.00	17494	0	0	0	0	1800	50	0	0	20561	
31782	LACHHAM RAM	BANKTRANSFER	40906	5.00	0	0	1457	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1800	0	1681	0	0	1	0	0			
41		SBIN0009941	22432	31.00	0	0	0	0	22432	0	0	0	1871		
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	27.00	17494	0	0	0	0	1800	50	0	0	20561	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	4.00	0	0	1457	0	0	0	0	0	20		
		2447457980	2018976030	0.00	1800	0	1681	0	0	1	0	0			
42		KKBK0000958	22432	31.00	0	0	0	0	22432	0	0	0	1871		
	RAKESH KUMAR	STATE BANK OF	101238582835	26.00	17494	0	0	0	0	1800	50	0	0	20561	
32340	BANWARI LAL	BANKTRANSFER	41157	5.00	0	0	1457	0	0	0	0	0	20		
		61195430548	2019016341	0.00	1800	0	1681	0	0	1	0	0			
43		SBIN0031391	22432	31.00	0	0	0	0	22432	0	0	0	1871		
	SOHAN LAL	STATE BANK OF	100948238585	25.00	16930	0	0	0	0	1742	50	0	0	19896	
34131	KERA RAM	BANKTRANSFER	43102	5.00	0	0	1410	0	0	0	0	0	20		
		20068408003	2017427854	0.00	1742	0	1627	0	0	1	0	0			
44		SBIN0001636	22432	30.00	0	0	0	0	21709	0	0	0	1813		
SECURITY GUARD			**Total:-**	**948.00**	**630910**	**0**	**0**	**0**	**0**	**64919**	**2000**	**0**	**0**	**741223**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**170.00**	**0**	**0**	**52546**	**0**	**0**	**0**	**0**	**0**	**820**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**64919**	**0**	**60628**	**0**	**0**	**31**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**1118.00**	**0**	**0**	**0**	**0**	**809003**	**0**	**0**	**0**	**67780**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	27.00	19279	0	0	0	0	1848	50	0	0	21509	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	4.00	0	0	1606	0	0	0	0	500	20		
		033101513588	2017095623	0.00	1190	0	1853	0	0	1	0	0			
45		ICIC0000575	23928	31.00	0	0	0	0	23928	0	0	0	2419		
	PRADEEP SINGH	STATE BANK OF	101274420278	6.00	4353	0	0	0	0	417	0	0	0	4872	
21057	NARENDRA SINGH	BANKTRANSFER	31006	1.00	0	0	363	0	0	0	0	113	0		
		37808601648	2017543982	0.00	269	0	418	0	0	1	0	0			
46		SBIN0009965	23928	7.00	0	0	0	0	5403	0	0	0	531		

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 **January 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	25.00	18657	0	0	0	0	1788	50	0	0	20813	
23978	BHAGWANA RAM	BANKTRANSFER	33744	5.00	0	0	1554	0	0	0	0	484	20		
		08430100027813	2018339170	0.00	1152	0	1793	0	0	1	0	0			
47		BARB0FATSIK	23928	30.00	0	0	0	0	23156	0	0	0	2343		
HEAD GUARD			**Total:-**	**58.00**	**42289**	**0**	**0**	**0**	**0**	**4053**	**100**	**0**	**0**	**47194**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**10.00**	**0**	**0**	**3523**	**0**	**0**	**0**	**0**	**1097**	**40**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**2611**	**0**	**4064**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**68.00**	**0**	**0**	**0**	**0**	**52487**	**0**	**0**	**0**	**5293**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	27.00	19279	0	0	0	0	1848	0	0	0	21769	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	4.00	0	0	1606	0	0	0	0	500	20		
		083001508047	2014973011	0.00	1400	0	1853	0	0	1	0	0			
48		ICIC0000575	24138	31.00	0	0	0	0	24138	0	0	0	2369		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	27.00	19279	0	0	0	0	1848	0	0	0	21769	
01841	NANHE LAL	BANKTRANSFER	21566	4.00	0	0	1606	0	0	0	0	500	20		
		0512207515	2016733017	0.00	1400	0	1853	0	0	1	0	0			
49		KKBK0000205	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	ABHISHEK	PUNJAB	101442384246	26.00	19279	0	0	0	0	1848	0	0	0	21769	
27263	AJAY VEER	BANKTRANSFER	36350	5.00	0	0	1606	0	0	0	0	500	20		
		1519001500153834	2018626133	0.00	1400	0	1853	0	0	1	0	0			
50		PUNB0151900	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			**Total:-**	**80.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65307**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4818**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**24138**	**0.00**	**4200**	**0**	**5559**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1853**		**93.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	22.00	15237	0	0	0	0	1568	50	0	0	17899	
01803	MD MANIR	BANKTRANSFER	21513	5.00	0	0	1269	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1568	0	1464	0	0	1	0	0			
51		ICIC0000575	22432	27.00	0	0	0	0	19538	0	0	0	1639		

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 **January 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	22.00	14672	0	0	0	0	1510	50	0	0	17233	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	1222	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1510	0	1410	0	0	1	0	0			
52		ICIC0000575	22432	26.00	0	0	0	0	18814	0	0	0	1581		
DL00614	RESHMA	HDFC BANK LTD	100926313929	23.00	15237	0	0	0	0	1568	50	0	0	17899	
01821	SHAHRAJ	BANKTRANSFER	21494	4.00	0	0	1269	0	0	0	0	0	20		
		50100258291870	2016217627	0.00	1568	0	1464	0	0	1	0	0			
53		HDFC0000929	22432	27.00	0	0	0	0	19538	0	0	0	1639		
DL00620	YASHODA	UNION BANK OF	101036998616	23.00	15237	0	0	0	0	1568	50	0	0	17899	
01827	ANIL	BANKTRANSFER	21487	4.00	0	0	1269	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1568	0	1464	0	0	1	0	0			
54		UBIN0906247	22432	27.00	0	0	0	0	19538	0	0	0	1639		
DL00645	PUSHPA	ICICI BANK	101815262020	22.00	15237	0	0	0	0	1568	50	0	0	17899	
01852	RAMESH KUMAR	BANKTRANSFER	36728	5.00	0	0	1269	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1568	0	1464	0	0	1	0	0			
55		ICIC0000830	22432	27.00	0	0	0	0	19538	0	0	0	1639		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	22.00	15237	0	0	0	0	1568	50	0	0	17899	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	5.00	0	0	1269	0	0	0	0	0	20		
		113201502109	6922730113	0.00	1568	0	1464	0	0	1	0	0			
56		ICIC0000575	22432	27.00	0	0	0	0	19538	0	0	0	1639		
	JYOTI SEN	STATE BANK OF	101195187511	20.00	12415	0	0	0	0	1277	50	0	0	14571	
23944	PYARELAL	BANKTRANSFER	33196	2.00	0	0	1034	0	0	0	0	0	20		
		38110310256	2017111697	0.00	1277	0	1193	0	0	1	0	0			
57		SBIN0001076	22432	22.00	0	0	0	0	15919	0	0	0	1348		
	RAVINA	KOTAK MAHINDRA	101570784479	19.00	13544	0	0	0	0	1394	50	0	0	15902	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	5.00	0	0	1128	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1394	0	1301	0	0	1	0	0			
58		KKBK0004597	22432	24.00	0	0	0	0	17367	0	0	0	1465		
	POOJA	INDIAN	101757654650	18.00	11851	0	0	0	0	1219	50	0	0	13906	
27159	MANVIR SINGH	BANKTRANSFER	36582	3.00	0	0	987	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1219	0	1139	0	0	1	0	0			
59		IOBA0000984	22432	21.00	0	0	0	0	15196	0	0	0	1290		

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 **January 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	21.00	14672	0	0	0	0	1510	50	0	0	17233	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	5.00	0	0	1222	0	0	0	0	0	20		
		922010051601540	2018626213	0.00	1510	0	1410	0	0	1	0	0			
60		UTIB0003155	22432	26.00	0	0	0	0	18814	0	0	0	1581		
	NEELAM SINGH	HDFC BANK LTD	101392463772	24.00	15801	0	0	0	0	1626	50	0	0	18564	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	4.00	0	0	1316	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	1626	0	1518	0	0	1	0	0			
61		HDFC0000134	22432	28.00	0	0	0	0	20261	0	0	0	1697		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	22.00	15237	0	0	0	0	1568	50	0	0	17899	
29867	SATENDRA SINGH	BANKTRANSFER	38993	5.00	0	0	1269	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1568	0	1464	0	0	1	0	0			
62		UJVN0002347	22432	27.00	0	0	0	0	19538	0	0	0	1639		
	KAVITA	ANDHRA BANK	101875550364	23.00	15237	0	0	0	0	1568	50	0	0	17899	
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1269	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1568	0	1464	0	0	1	0	0			
63		UBIN0816370	22432	27.00	0	0	0	0	19538	0	0	0	1639		
	MUSARAT PRAVEEN	UNION BANK	100947988979	20.00	13544	0	0	0	0	1394	50	0	0	15902	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	4.00	0	0	1128	0	0	0	0	0	20		
		579102010004649	2014121109	0.00	1394	0	1301	0	0	1	0	0			
64		UBIN0557919	22432	24.00	0	0	0	0	17367	0	0	0	1465		
LADY GUARD			**Total:-**	**301.00**	**203158**	**0**	**0**	**0**	**0**	**20906**	**700**	**0**	**0**	**238604**	
				59.00	**0**	**0**	**16920**	**0**	**0**	**0**	**0**	**0**	**280**		
				0.00	**20906**	**0**	**19520**	**0**	**0**	**11**	**0**	**0**			
				360.00	**0**	**0**	**0**	**0**	**260504**	**0**	**0**	**0**	**21900**		
DL00593	NEMI CHAND	STATE BANK OF	101086123854	27.00	17494	0	0	0	0	1800	50	0	0	21557	
01800	LAKHA RAM	BANKTRANSFER	21510	4.00	0	667	1457	0	0	0	0	500	20		
		61224680442	2017058077	0.00	2629	0	1681	0	0	1	0	0			
65		SBIN0070695	23928	31.00	0	0	0	0	23928	0	0	0	2371		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	26.00	17494	0	0	0	0	1800	50	0	0	21557	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	5.00	0	667	1457	0	0	0	0	500	20		
		30931964362	2006422340	0.00	2629	0	1681	0	0	1	0	0			
66		SBIN0070695	23928	31.00	0	0	0	0	23928	0	0	0	2371		

Basic	**17494**	Trav All	**0**	Conv. All	**0**	Gross	
DA	**0**	Wash. All	**0**	Bonus	**1457**	**22432**	
HRA	**1800**	SPL ALL	**0**	Leave	**1681**		
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 **January 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 02483 67	RISHI KAPOOR ANIL KUMAR	HDFC BANK LTD BANKTRANSFER 50100221596094 HDFC0000929	100691723423 24164 2015910948 23928	27.00 4.00 0.00 31.00	17494 0 2629 0	0 667 0 0	0 1457 1681 0	0 0 0 0	0 0 0 23928	1800 0 1 0	50 0 0 0	0 500 0 0	0 20 2371	21557	
CCTV OPERATOR			**Total:-**	**80.00 13.00 0.00 93.00**	**52482 0 7887 0**	**0 2001 0 0**	**0 4371 5043 0**	**0 0 0 0**	**0 0 0 71784**	**5400 0 2 0**	**150 0 0 0**	**0 1500 0 0**	**0 60 7113**	**64671**	
Basic 17494 Trav All **0** **DA 0** Wash. All **667** **HRA 2629** SPL ALL **0** **Med. All 0** CEA **0**	Conv. All **0** Bonus **1457** Leave **1681** Gratuity **0**	Gross **23928**													
 21039 68	NEERAJ KUMAR LATOOR SINGH	STATE BANK OF BANKTRANSFER 50100669161061 HDFC0000273	101246705404 31050 6930358994 28496	25.00 5.00 0.00 30.00	20531 0 2789 0	0 0 2285 0	0 0 1972 0	0 0 0 0	0 0 0 27577	1970 0 1 0	50 0 0 0	0 484 0 0	0 20 2525	25052	
DOOR MAN			**Total:-**	**25.00 5.00 0.00 30.00**	**20531 0 2789 0**	**0 0 2285 0**	**0 0 1972 0**	**0 0 0 0**	**0 0 0 27577**	**1970 0 1 0**	**50 0 0 0**	**0 484 0 0**	**0 20 2525**	**25052**	
Basic 21215 Trav All **0** **DA 0** Wash. All **0** **HRA 2882** SPL ALL **2361** **Med. All 0** CEA **0**	Conv. All **0** Bonus **0** Leave **2038** Gratuity **0**	Gross **28496**													
 31088 69	UPENDRA KUMAR RAM SHIROMANI MISHRA	IDBI BANK LTD BANKTRANSFER 50100669161032 HDFC0000273	101903714609 40007 2018888232 34864	26.00 5.00 0.00 31.00	21215 0 6858 0	1741 800 2211 0	0 0 2039 0	0 0 0 0	0 0 0 34864	2035 0 1 0	0 0 0 0	0 500 0 0	0 20 2556	32308	
PSO			**Total:-**	**26.00 5.00 0.00 31.00**	**21215 0 6858 0**	**1741 800 2211 0**	**0 0 2039 0**	**0 0 0 0**	**0 0 0 34864**	**2035 0 1 0**	**0 0 0 0**	**0 500 0 0**	**0 20 2556**	**32308**	
Basic 21215 Trav All **1741** **DA 0** Wash. All **800** **HRA 6858** SPL ALL **2211** **Med. All 0** CEA **0**	Conv. All **0** Bonus **0** Leave **2039** Gratuity **0**	Gross **34864**													
PRO-ALIGN SECURITY INDIA PVT. LTD.			**Grand Total :**	**1,573.00 283.00 0.00 1856.00**	**1071536 0 114032 0**	**1741 2801 8034 0**	**0 82178 102969 0**	**0 0 0 0**	**0 0 0 1383291**	**108963 0 52 0**	**3150 0 0 0**	**0 6097 0 0**	**0 1360 119639**	**1263652**	