

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month July 2023

Wages Register for the month July 2023					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		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			
DL00589	LALIT	KOTAK MAHINDRA	100692657227	27.00	20903	0	0	0	0	2035	0	0	0	24497	
01796	SUDAN SINGH	BANKTRANSFER	21505	4.00	0	0	1741	0	0	0	0	0	20		
		0147236850	2015671041	0.00	1900	0	2009	0	0	1	0	0			
1		KKBK0000216	26553	31.00	0	0	0	0	26553	0	0	0	2056		
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	27.00	20903	0	0	0	0	2035	0	0	0	24497	
01805	KISHAN LAL	BANKTRANSFER	21564	4.00	0	0	1741	0	0	0	0	0	20		
		7646748327	2017058130	0.00	1900	0	2009	0	0	1	0	0			
2		KKBK0004597	26553	31.00	0	0	0	0	26553	0	0	0	2056		
SUPERVISOR			Total:-	54.00	41806	0	0	0	0	4070	0	0	0	48994	
Basic	20903	Trav All	0	Conv. All	0	Gross	8.00	0	0	3482	0	0	0	40	
DA	0	Wash. All	0	Bonus	1741		0.00	3800	0	4018	0	0	0		
HRA	1900	SPL ALL	0	Leave	2009		62.00	0	0	0	0	0	0	4112	
Med. All	0	CEA	0	Gratuity	0										
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	26.00	16678	0	0	0	0	1742	0	0	0	19650	
01802	PRAVESH SINGH	BANKTRANSFER	21512	4.00	0	0	1390	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1742	0	1603	0	0	1	0	0			
3		PUNB0404600	22126	30.00	0	0	0	0	21413	0	0	0	1763		
DL00601	JAGDISH	STATE BANK OF	100654741148	22.00	14454	0	0	0	0	1510	0	0	0	17026	
01808	HUKMA RAM	BANKTRANSFER	21519	4.00	0	0	1204	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1510	0	1389	0	0	1	0	0			
4		SBIN0032470	22126	26.00	0	0	0	0	18557	0	0	0	1531		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	26.00	16678	0	0	0	0	1742	0	0	0	19650	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	4.00	0	0	1390	0	0	0	0	0	20		
		50100221595803	2014294289	0.00	1742	0	1603	0	0	1	0	0			
5		HDFC0000929	22126	30.00	0	0	0	0	21413	0	0	0	1763		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	21.00	13342	0	0	0	0	1394	0	0	0	15715	
01810	HARIPAL SINGH	BANKTRANSFER	21507	3.00	0	0	1112	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1394	0	1282	0	0	1	0	0			
6		HDFC0000929	22126	24.00	0	0	0	0	17130	0	0	0	1415		
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	23.00	15566	0	0	0	0	1626	0	0	0	18338	
01822	INDRA PAL	BANKTRANSFER	21492	5.00	0	0	1297	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1626	0	1496	0	0	1	0	0			
7		ICIC0000830	22126	28.00	0	0	0	0	19985	0	0	0	1647		

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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 July 2023

					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	25.00	16678	0	0	0	0	1742	0	0	0	19650	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	5.00	0	0	1390	0	0	0	0	0	20		
8		32183853394	2017059553	0.00	1742	0	1603	0	0	1	0	0			
		SBIN0070695	22126	30.00	0	0	0	0	21413	0	0	0	1763		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	23.00	15566	0	0	0	0	1626	0	0	0	18338	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	5.00	0	0	1297	0	0	0	0	0	20		
9		083001507327	2013709816	0.00	1626	0	1496	0	0	1	0	0			
		ICIC0000575	22126	28.00	0	0	0	0	19985	0	0	0	1647		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	25.00	16678	0	0	0	0	1742	0	0	0	19650	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	5.00	0	0	1390	0	0	0	0	0	20		
10		50100221595960	2017059651	0.00	1742	0	1603	0	0	1	0	0			
		HDFC0000929	22126	30.00	0	0	0	0	21413	0	0	0	1763		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	27.00	17234	0	0	0	0	1800	0	0	0	20305	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	4.00	0	0	1436	0	0	0	0	0	20		
11		083001507321	2014629349	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	26.00	16678	0	0	0	0	1742	0	0	0	19650	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	4.00	0	0	1390	0	0	0	0	0	20		
12		083001507324	2013769600	0.00	1742	0	1603	0	0	1	0	0			
		ICIC0000575	22126	30.00	0	0	0	0	21413	0	0	0	1763		
DL00666	PEER MOHD	ICICI BANK	101251444230	27.00	17234	0	0	0	0	1800	0	0	0	20305	
01873	KAUSHAR ALI	BANKTRANSFER	21434	4.00	0	0	1436	0	0	0	0	0	20		
13		083001508045	2017059706	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	27.00	17234	0	0	0	0	1800	0	0	0	20305	
01880	ANI RAM	BANKTRANSFER	21423	4.00	0	0	1436	0	0	0	0	0	20		
14		083001507259	1112296864	0.00	1800	0	1656	0	0	1	0	0			
		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	4.00	0	0	1390	0	0	0	0	0	20		
15		083001507320	2017083992	0.00	1742	0	1603	0	0	1	0	0			
		ICIC0000575	22126	30.00	0	0	0	0	21413	0	0	0	1763		

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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 :

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

Wages Register for the month July 2023

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		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			
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1390	0	0	0	0	0	20		
16		6335848888	2017084238	0.00	1742	0	1603	0	0	1	0	0			
		IDIB000P157	22126	30.00	0	0	0	0	21413	0	0	0	1763		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	25.00	16122	0	0	0	0	1684	0	0	0	18993	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1343	0	0	0	0	0	20		
17		083001507272	2014110267	0.00	1684	0	1549	0	0	1	0	0			
		ICIC0000575	22126	29.00	0	0	0	0	20698	0	0	0	1705		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	22.00	15010	0	0	0	0	1568	0	0	0	17682	
03859	FATEH KHAN	BANKTRANSFER	17552	5.00	0	0	1251	0	0	0	0	0	20		
18		50100171181894	2016715511	0.00	1568	0	1442	0	0	1	0	0			
		HDFC0000929	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	MUKESH PATHER	CENTRAL BANK	101140602670	26.00	16678	0	0	0	0	1742	0	0	0	19650	
16984	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1390	0	0	0	0	0	20		
19		3830356701	5129973750	0.00	1742	0	1603	0	0	1	0	0			
		CBIN0283916	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	ANIL KUMAR	CANARA BANK	100434091249	23.00	14454	0	0	0	0	1510	0	0	0	17026	
18900	HIRA LAL	BANKTRANSFER	28589	3.00	0	0	1204	0	0	0	0	0	20		
20		92562250001588	2017821852	0.00	1510	0	1389	0	0	1	0	0			
		CNRB0018218	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	JITENDRA KUMAR	STATE BANK OF	101242596770	17.00	11119	0	0	0	0	1161	0	0	0	13092	
20911	KAMAL SINGH	BANKTRANSFER	30454	3.00	0	0	926	0	0	0	0	0	20		
21		38319728926	2017584606	0.00	1161	0	1068	0	0	1	0	0			
		SBIN0031435	22126	20.00	0	0	0	0	14274	0	0	0	1182		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	21.00	13898	0	0	0	0	1452	0	0	0	16370	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	4.00	0	0	1158	0	0	0	0	0	20		
22		015401520352	2013574141	0.00	1452	0	1335	0	0	1	0	0			
		ICIC0000154	22126	25.00	0	0	0	0	17843	0	0	0	1473		
	MANOJ KUMAR YADAV	PUNJAB	101460003144	11.00	7783	0	0	0	0	813	0	0	0	9159	
21061	BAHADUR	BANKTRANSFER	31032	3.00	0	0	649	0	0	0	0	0	20		
23		5866000100030191	2017616100	0.00	813	0	748	0	0	1	0	0			
		PUNB0586600	22126	14.00	0	0	0	0	9993	0	0	0	834		

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Wages Register for the month July 2023

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		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			
	PHORU LAL MEENA	STATE BANK OF	100905783854	25.00	16122	0	0	0	0	1684	0	0	0	18993	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	1343	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1684	0	1549	0	0	1	0	0			
24		SBIN0031100	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	RAJENDRA SINGH	PUNJAB	101263714371	17.00	11675	0	0	0	0	1219	0	0	0	13749	
21271	DAROGA SINGH	BANKTRANSFER	31039	4.00	0	0	973	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1219	0	1122	0	0	1	0	0			
25		PUNB0308000	22126	21.00	0	0	0	0	14989	0	0	0	1240		
	HIRA SINGH	ICICI BANK	101274421953	25.00	16678	0	0	0	0	1742	0	0	0	19650	
21566	UMED SINGH	BANKTRANSFER	31306	5.00	0	0	1390	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1742	0	1603	0	0	1	0	0			
26		ICIC0000830	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	RAKESH KUMAR	STATE BANK OF	101050783940	10.00	6671	0	0	0	0	697	0	0	0	7847	
22846	BANWARI LAL	BANKTRANSFER	32367	2.00	0	0	556	0	0	0	0	0	20		
		61091086817	2018193174	0.00	697	0	641	0	0	1	0	0			
27		SBIN0031136	22126	12.00	0	0	0	0	8565	0	0	0	718		
	MUKESH KUMAR	BANK OF BARODA	101716169540	26.00	17234	0	0	0	0	1800	0	0	0	20305	
23978	BHAGWANA RAM	BANKTRANSFER	33744	5.00	0	0	1436	0	0	0	0	0	20		
		08430100027813	2018339170	0.00	1800	0	1656	0	0	1	0	0			
28		BARB0FATSIK	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	11.00	6671	0	0	0	0	697	0	0	0	7847	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	1.00	0	0	556	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	697	0	641	0	0	1	0	0			
29		CNRB0018677	22126	12.00	0	0	0	0	8565	0	0	0	718		
	UMESH PANDEY	STATE BANK OF	101574782312	25.00	16122	0	0	0	0	1684	0	0	0	18993	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1343	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1684	0	1549	0	0	1	0	0			
30		SBIN0063856	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	DINESH	PUNJAB	101788924424	19.00	12231	0	0	0	0	1277	0	0	0	14404	
26591	BACHAN DAS	BANKTRANSFER	35797	3.00	0	0	1019	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1277	0	1175	0	0	1	0	0			
31		PUNB0153000	22126	22.00	0	0	0	0	15702	0	0	0	1298		

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					Earning					Deduction				Page: 5	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		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			
	JUGESH YADAV	STATE BANK OF	101801997015	26.00	16678	0	0	0	0	1742	0	0	0	19650	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	4.00	0	0	1390	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1742	0	1603	0	0	1	0	0			
32		SBIN0000031	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	MUKESH KUMAR	ICICI BANK	100904339457	26.00	17234	0	0	0	0	1800	0	0	0	20305	
27164	RAM PRAKASH	BANKTRANSFER	36584	5.00	0	0	1436	0	0	0	0	0	20		
		036401518762	2013770012	0.00	1800	0	1656	0	0	1	0	0			
33		ICIC0000575	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	RAHUL	BANDHAN BANK	101824668121	19.00	12787	0	0	0	0	1335	0	0	0	15060	
27760	SANJIV	BANKTRANSFER	36938	4.00	0	0	1065	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1335	0	1229	0	0	1	0	0			
34		BDBL0002080	22126	23.00	0	0	0	0	16416	0	0	0	1356		
	NARESH KUMAR	PUNJAB	101131198690	25.00	16122	0	0	0	0	1684	0	0	0	18993	
27770	BASTI RAM	BANKTRANSFER	36840	4.00	0	0	1343	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1684	0	1549	0	0	1	0	0			
35		PUNB0498000	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	RAVI KUMAR YOGI	UCO BANK	101763899170	20.00	12787	0	0	0	0	1335	0	0	0	15060	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	3.00	0	0	1065	0	0	0	0	0	20		
		07253211064053	2018664917	0.00	1335	0	1229	0	0	1	0	0			
36		UCBA0000725	22126	23.00	0	0	0	0	16416	0	0	0	1356		
	GANESH RAM	BARODA	101850569295	25.00	16678	0	0	0	0	1742	0	0	0	19650	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	5.00	0	0	1390	0	0	0	0	0	20		
		47800100000547	2018732286	0.00	1742	0	1603	0	0	1	0	0			
37		BARB0BRGBXX	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	SHIVAM PATEL	BANK OF BARODA	101893396148	23.00	15566	0	0	0	0	1626	0	0	0	18338	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	5.00	0	0	1297	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1626	0	1496	0	0	1	0	0			
38		BARB0VJCHKO	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	NITIN KUMAR	STATE BANK OF	101246219542	23.00	15566	0	0	0	0	1626	0	0	0	18338	
30576	JAYPAL SINGH	BANKTRANSFER	39846	5.00	0	0	1297	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1626	0	1496	0	0	1	0	0			
39		SBIN0011441	22126	28.00	0	0	0	0	19985	0	0	0	1647		

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

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

Name and Address of Establishment in under which contract is carried on
146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070
Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month July 2023					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		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			
30646	SARVESH KUMAR	STATE BANK OF	101842803794	12.00	7227	0	0	0	0	755	0	0	0	8502	
	TILAK RAM MISHRA	BANKTRANSFER	39849	1.00	0	0	602	0	0	0	0	0	20		
		36041521101	2018862018	0.00	755	0	694	0	0	1	0	0			
40		SBIN0000019	22126	13.00	0	0	0	0	9278	0	0	0	776		
31674	MUKENDRA KUMAR	AU SMALL	101086158379	13.00	8339	0	0	0	0	871	0	0	0	9814	
	DOLAT SINGH	BANKTRANSFER	40699	2.00	0	0	695	0	0	0	0	0	20		
		2211242941781043	2018664927	0.00	871	0	801	0	0	1	0	0			
41		AUBL0002429	22126	15.00	0	0	0	0	10706	0	0	0	892		
31782	NEERAJ KUMAR	STATE BANK OF	101932839765	24.00	16122	0	0	0	0	1684	0	0	0	18993	
	LACHHAM RAM	BANKTRANSFER	40906	5.00	0	0	1343	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1684	0	1549	0	0	1	0	0			
42		SBIN0009941	22126	29.00	0	0	0	0	20698	0	0	0	1705		
32008	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	17.00	11675	0	0	0	0	1219	0	0	0	13749	
	MAHENDRA SAIN	BANKTRANSFER	40994	4.00	0	0	973	0	0	0	0	0	20		
		2447457980	2018976030	0.00	1219	0	1122	0	0	1	0	0			
43		KKBK0000958	22126	21.00	0	0	0	0	14989	0	0	0	1240		
32340	RAKESH KUMAR	STATE BANK OF	101238582835	21.00	13898	0	0	0	0	1452	770	0	0	15600	
	BANWARI LAL	BANKTRANSFER	41157	4.00	0	0	1158	0	0	0	0	0	20		
		61195430548	2019016341	0.00	1452	0	1335	0	0	1	0	0			
44		SBIN0031391	22126	25.00	0	0	0	0	17843	0	0	0	2243		
32982	SANDEEP KUMAR	HDFC BANK LTD	101968083992	24.00	16122	0	0	0	0	1684	0	0	0	18993	
	SHIV SHANKAR	BANKTRANSFER	42084	5.00	0	0	1343	0	0	0	0	0	20		
		50100373683387	2019067419	0.00	1684	0	1549	0	0	1	0	0			
45		HDFC0003677	22126	29.00	0	0	0	0	20698	0	0	0	1705		
SECURITY GUARD			Total:-	951.00	622645	0	0	0	0	65035	770	0	0	732687	
	Basic	17234	Trav All	0	Conv. All	0	Gross	169.00	0	0	51882	0	0	860	
	DA	0	Wash. All	0	Bonus	1436		0.00	65035	0	59833	0	0		
	HRA	1800	SPL ALL	0	Leave	1656		1120.00	0	0	799395	0	0	66708	
	Med. All	0	CEA	0	Gratuity	0									
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	25.00	17768	0	0	0	0	1729	0	0	0	20318	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	4.00	0	0	1480	0	0	0	0	0	20		
		033101513588	2017095623	0.00	1113	0	1707	0	0	1	0	0			
46		ICIC0000575	23590	29.00	0	0	0	0	22068	0	0	0	1750		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month July 2023

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		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			
	PRADEEP SINGH	STATE BANK OF	101274420278	27.00	18993	0	0	0	0	1848	0	0	0	21721	
21057	NARENDRA SINGH	BANKTRANSFER	31006	4.00	0	0	1582	0	0	0	0	0	20		
		37808601648	2017543982	0.00	1190	0	1825	0	0	1	0	0			
47		SBIN0009965	23590	31.00	0	0	0	0	23590	0	0	0	1869		
HEAD GUARD				Total:-	52.00	36761	0	0	0	3577	0	0	0	42039	
	Basic	18993	Trav All	0	Conv. All	0	Gross	8.00	0	0	3062	0	0	40	
	DA	0	Wash. All	0	Bonus	1582		0.00	2303	0	3532	0	0		
	HRA	1190	SPL ALL	0	Leave	1825		60.00	0	0	0	0	3619		
	Med. All	0	CEA	0	Gratuity	0			45658	0	0	0			
DL00578	DEVI CHARAN	ICICI BANK	101262382481	26.00	18993	0	0	0	0	1848	0	0	0	21931	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	5.00	0	0	1582	0	0	0	0	0	20		
		083001508047	2014973011	0.00	1400	0	1825	0	0	1	0	0			
48		ICIC0000575	23800	31.00	0	0	0	0	23800	0	0	0	1869		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	26.00	18993	0	0	0	0	1848	0	0	0	21931	
01841	NANHE LAL	BANKTRANSFER	21566	5.00	0	0	1582	0	0	0	0	0	20		
		0512207515	2016733017	0.00	1400	0	1825	0	0	1	0	0			
49		KKBK0000205	23800	31.00	0	0	0	0	23800	0	0	0	1869		
	ABHISHEK	PUNJAB	101442384246	27.00	18993	0	0	0	0	1848	0	0	0	21931	
27263	AJAY VEER	BANKTRANSFER	36350	4.00	0	0	1582	0	0	0	0	0	20		
		1519001500153834	2018626133	0.00	1400	0	1825	0	0	1	0	0			
50		PUNB0151900	23800	31.00	0	0	0	0	23800	0	0	0	1869		
FIREMAN				Total:-	79.00	56979	0	0	0	5544	0	0	0	65793	
	Basic	18993	Trav All	0	Conv. All	0	Gross	14.00	0	0	4746	0	0	60	
	DA	0	Wash. All	0	Bonus	1582		0.00	4200	0	5475	0	0		
	HRA	1400	SPL ALL	0	Leave	1825		93.00	0	0	0	0	5607		
	Med. All	0	CEA	0	Gratuity	0			71400	0	0	0			
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	25.00	16122	0	0	0	0	1684	0	0	0	18993	
01803	MD MANIR	BANKTRANSFER	21513	4.00	0	0	1343	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1684	0	1549	0	0	1	0	0			
51		ICIC0000575	22126	29.00	0	0	0	0	20698	0	0	0	1705		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month July 2023

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		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			
DL00611	GEETA	ICICI BANK	101263714411	25.00	16122	0	0	0	0	1684	0	0	0	18993	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	1343	0	0	0	0	0	20		
52		015401520356	2013915245	0.00	1684	0	1549	0	0	1	0	0			
		ICIC0000575	22126	29.00	0	0	0	0	20698	0	0	0	1705		
DL00614	RESHMA	HDFC BANK LTD	100926313929	24.00	16122	0	0	0	0	1684	0	0	0	18993	
01821	SHAHRAJ	BANKTRANSFER	21494	5.00	0	0	1343	0	0	0	0	0	20		
53		50100258291870	2016217627	0.00	1684	0	1549	0	0	1	0	0			
		HDFC0000929	22126	29.00	0	0	0	0	20698	0	0	0	1705		
DL00620	YASHODA	UNION BANK OF	101036998616	24.00	16122	0	0	0	0	1684	0	0	0	18993	
01827	ANIL	BANKTRANSFER	21487	5.00	0	0	1343	0	0	0	0	0	20		
54		520101222865977	2017058340	0.00	1684	0	1549	0	0	1	0	0			
		UBIN0906247	22126	29.00	0	0	0	0	20698	0	0	0	1705		
DL00645	PUSHPA	ICICI BANK	101815262020	25.00	16122	0	0	0	0	1684	0	0	0	18993	
01852	RAMESH KUMAR	BANKTRANSFER	36728	4.00	0	0	1343	0	0	0	0	0	20		
55		083001508429	2017059490	0.00	1684	0	1549	0	0	1	0	0			
		ICIC0000830	22126	29.00	0	0	0	0	20698	0	0	0	1705		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	24.00	16122	0	0	0	0	1684	0	0	0	18993	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	5.00	0	0	1343	0	0	0	0	0	20		
56		113201502109	6922730113	0.00	1684	0	1549	0	0	1	0	0			
		ICIC0000575	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	JYOTI SEN	HDFC BANK LTD	101195187511	23.00	15010	0	0	0	0	1568	0	0	0	17682	
23944	PYARELAL	BANKTRANSFER	33196	4.00	0	0	1251	0	0	0	0	0	20		
57		50100511331601	2017111697	0.00	1568	0	1442	0	0	1	0	0			
		HDFC0000011	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	RAVINA	KOTAK MAHINDRA	101570784479	25.00	16122	0	0	0	0	1684	0	0	0	18993	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	4.00	0	0	1343	0	0	0	0	0	20		
58		0645787786	2017933067	0.00	1684	0	1549	0	0	1	0	0			
		KKBK0004597	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	POOJA	INDIAN	101757654650	26.00	16678	0	0	0	0	1742	0	0	0	19650	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	1390	0	0	0	0	0	20		
59		098401000017626	2018626246	0.00	1742	0	1603	0	0	1	0	0			
		IOBA0000984	22126	30.00	0	0	0	0	21413	0	0	0	1763		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

146 - The Emporio Mall - Delhi
Emporio Mall, 4, Nelson Mandela Road, Vasant Kunj, New Delhi, Delhi 110070

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month July 2023

					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		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			
	LATA MAURYA	KOTAK MAHINDRA	101812558242	10.00	6671	0	0	0	0	697	0	0	0	7847	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	2.00	0	0	556	0	0	0	0	0	20		
60		8746343870	2018626213	0.00	697	0	641	0	0	1	0	0			
		KKBK0000193	22126	12.00	0	0	0	0	8565	0	0	0	718		
	NEELAM SINGH	HDFC BANK LTD	101392463772	16.00	10563	0	0	0	0	1103	0	0	0	12437	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	3.00	0	0	880	0	0	0	0	0	20		
61		50100364299651	2017565641	0.00	1103	0	1015	0	0	1	0	0			
		HDFC0000134	22126	19.00	0	0	0	0	13561	0	0	0	1124		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	24.00	15566	0	0	0	0	1626	0	0	0	18338	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1297	0	0	0	0	0	20		
62		2347110010050795	2018795589	0.00	1626	0	1496	0	0	1	0	0			
		UJVN0002347	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	KAVITA	ANDHRA BANK	101875550364	24.00	16122	0	0	0	0	1684	0	0	0	18993	
29911	RAKESH KUMAR	BANKTRANSFER	39026	5.00	0	0	1343	0	0	0	0	0	20		
63		163710100020250	2018795575	0.00	1684	0	1549	0	0	1	0	0			
		UBIN0816370	22126	29.00	0	0	0	0	20698	0	0	0	1705		
LADY GUARD			Total:-	295.00	193464	0	0	0	0	20208	0	0	0	227898	
	Basic	17234	Trav All	0	Conv. All	0	Gross	53.00	0	0	16118	0	0	260	
	DA	0	Wash. All	0	Bonus	1436	22126	0.00	20208	0	18589	0	10	0	
	HRA	1800	SPL ALL	0	Leave	1656	348.00	0	0	0	248379	0	0	20481	
	Med. All	0	CEA	0	Gratuity	0									
DL00593	NEMI CHAND	STATE BANK OF	101086123854	23.00	15010	0	0	0	0	1568	0	0	0	18404	
01800	LAKHA RAM	BANKTRANSFER	21510	4.00	0	0	1251	0	0	0	0	0	20		
64		61224680442	2017058077	0.00	2290	0	1442	0	0	1	0	0			
		SBIN0070695	22955	27.00	0	0	0	0	19993	0	0	0	1589		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	27.00	17234	0	0	0	0	1800	0	0	0	21134	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	4.00	0	0	1436	0	0	0	0	0	20		
65		30931964362	2006422340	0.00	2629	0	1656	0	0	1	0	0			
		SBIN0070695	22955	31.00	0	0	0	0	22955	0	0	0	1821		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	27.00	17234	0	0	0	0	1800	0	0	0	21134	
02483	ANIL KUMAR	BANKTRANSFER	24164	4.00	0	0	1436	0	0	0	0	0	20		
66		50100221596094	2015910948	0.00	2629	0	1656	0	0	1	0	0			
		HDFC0000929	22955	31.00	0	0	0	0	22955	0	0	0	1821		

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

Wages Register for the month July 2023					Earning					Deduction				Page: 10			
Old Code	Employee Name		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp	
Emp.No.	Father's Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary		
Sr. No.			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					
CCTV OPERATOR					Total:-	77.00	49478	0	0	0	0	5168	0	0	0	60672	
Basic	17234	Trav All	0	Conv. All	0	Gross	12.00	0	0	4123	0	0	0	0	60		
DA	0	Wash. All	0	Bonus	1436		0.00	7548	0	4754	0	0	0	0			
HRA	2629	SPL ALL	0	Leave	1656		89.00	0	0	0	0	65903	0	0	0	5231	
Med. All	0	CEA	0	Gratuity	0												
21039	NEERAJ KUMAR		STATE BANK OF	101246705404	21.00	16857	0	0	0	0	1641	0	0	0	20543		
	LATOOR SINGH		BANKTRANSFER	31050	4.00	0	0	1404	0	0	0	0	0	20			
			33266805861	6930358994	0.00	2324	0	1620	0	0	1	0	0				
67			SBIN0008865	27535	25.00	0	0	0	0	22205	0	0	0	1662			
DOOR MAN					Total:-	21.00	16857	0	0	0	0	1641	0	0	0	20543	
Basic	20903	Trav All	0	Conv. All	0	Gross	4.00	0	0	1404	0	0	0	0	20		
DA	0	Wash. All	0	Bonus	1741		0.00	2324	0	1620	0	1	0	0			
HRA	2882	SPL ALL	0	Leave	2009		25.00	0	0	0	0	22205	0	0	0	1662	
Med. All	0	CEA	0	Gratuity	0												
31088	UPENDRA KUMAR		IDBI BANK LTD	101903714609	26.00	20903	0	0	0	0	2035	0	0	0	32466		
	RAM SHIROMANI MISHRA		BANKTRANSFER	40007	5.00	0	800	1741	0	0	0	0	0	20			
			072104000141017	2018888232	0.00	6858	2211	2009	0	0	1	0	0				
68			IBKL0001126	34522	31.00	0	0	0	0	34522	0	0	0	2056			
PSO					Total:-	26.00	20903	0	0	0	0	2035	0	0	0	32466	
Basic	20903	Trav All	0	Conv. All	0	Gross	5.00	0	800	1741	0	0	0	0	20		
DA	0	Wash. All	800	Bonus	1741		0.00	6858	2211	2009	0	1	0	0			
HRA	6858	SPL ALL	2211	Leave	2009		31.00	0	0	0	0	34522	0	0	0	2056	
Med. All	0	CEA	0	Gratuity	0												
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	1,555.00	1038893	0	0	0	0	107278	770	0	0	1231092	
						273.00	0	800	86558	0	0	0	0	1360			
						0.00	112276	2211	99830	0	0	51	0	0			
						1828.00	0	0	0	0	1340568	0	0	0	109476		