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 **May 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
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	14.00	9581	0	0	0	0	919	0	0	0	10980	
01805	KISHAN LAL	BANKTRANSFER	21564	0.00	0	0	0	0	0	0	0	226	20		
		7646748327	2017058130	0.00	858	786	921	0	0	1	0	0			
1		KKBK0004597	26895	14.00	0	0	0	0	12146	0	0	0	1166		
	PRADEEP SINGH	STATE BANK OF	101274420278	31.00	21215	0	0	0	0	2035	0	0	0	24339	
21057	NARENDRA SINGH	BANKTRANSFER	31006	0.00	0	0	0	0	0	0	0	500	20		
		37808601648	2017543982	0.00	1900	1741	2039	0	0	1	0	0			
2		SBIN0009965	26895	31.00	0	0	0	0	26895	0	0	0	2556		
	AVNISH KUMAR	PUNJAB	102080939573	17.00	11634	0	0	0	0	1116	1150	0	0	12188	
35656	AJAY KUMAR	BANKTRANSFER	44498	0.00	0	0	0	0	0	0	0	274	20		
		0620000101607126	000	0.00	1042	955	1118	0	0	1	0	0			
3		PUNB0062000	26895	17.00	0	0	0	0	14749	0	0	0	2561		
SUPERVISOR			**Total:-**	**62.00**	**42430**	**0**	**0**	**0**	**0**	**4070**	**1150**	**0**	**0**	**47507**	
Basic 21215	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1000**	**60**		
DA 0	**Wash. All 0**	**Bonus 0**	**26895**	**0.00**	**3800**	**3482**	**4078**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL 1741**	**Leave 2039**		**62.00**	**0**	**0**	**0**	**0**	**53790**	**0**	**0**	**0**	**6283**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	26.00	14672	0	0	0	0	1510	0	0	0	17283	
01802	PRAVESH SINGH	BANKTRANSFER	21512	0.00	0	0	1222	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1510	0	1410	0	0	1	0	0			
4		PUNB0404600	22432	26.00	0	0	0	0	18814	0	0	0	1531		
DL00601	JAGDISH	STATE BANK OF	100654741148	25.00	14108	0	0	0	0	1452	0	0	0	16618	
01808	HUKMA RAM	BANKTRANSFER	21519	0.00	0	0	1175	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1452	0	1356	0	0	1	0	0			
5		SBIN0032470	22432	25.00	0	0	0	0	18091	0	0	0	1473		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	29.00	16365	0	0	0	0	1684	0	0	0	19280	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	0.00	0	0	1363	0	0	0	0	0	20		
		50100221595803	2014294289	0.00	1684	0	1573	0	0	1	0	0			
6		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1705		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	28.00	15801	0	0	0	0	1626	0	0	0	18614	
01810	HARIPAL SINGH	BANKTRANSFER	21507	0.00	0	0	1316	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1626	0	1518	0	0	1	0	0			
7		HDFC0000929	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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78 (b)(2)
REGISTER OF WAGES

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

Name and Address of Principal Employer :
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 **May 2024**

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Earning: Basic	Trav All	Conv. All	GWR	ADJ	Deduction: 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			
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	28.00	15801	0	0	0	0	1626	0	0	0	18614	
01822	INDRA PAL	BANKTRANSFER	21492	0.00	0	0	1316	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1626	0	1518	0	0	1	0	0			
8		ICIC0000830	22432	28.00	0	0	0	0	20261	0	0	0	1647		
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	28.00	15801	0	0	0	0	1626	0	0	0	18614	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	0.00	0	0	1316	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1626	0	1518	0	0	1	0	0			
9		SBIN0070695	22432	28.00	0	0	0	0	20261	0	0	0	1647		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	14.00	7901	0	0	0	0	813	0	0	0	9297	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	0.00	0	0	658	0	0	0	0	0	20		
		083001507327	2013709816	0.00	813	0	759	0	0	1	0	0			
10		ICIC0000575	22432	14.00	0	0	0	0	10131	0	0	0	834		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	26.00	14672	0	0	0	0	1510	0	0	0	17283	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	0.00	0	0	1222	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1510	0	1410	0	0	1	0	0			
11		HDFC0000929	22432	26.00	0	0	0	0	18814	0	0	0	1531		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	30.00	16930	0	0	0	0	1742	0	0	0	19946	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	0.00	0	0	1410	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1742	0	1627	0	0	1	0	0			
12		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	28.00	15801	0	0	0	0	1626	0	0	0	18614	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	0.00	0	0	1316	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1626	0	1518	0	0	1	0	0			
13		ICIC0000575	22432	28.00	0	0	0	0	20261	0	0	0	1647		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	21.00	11851	0	0	0	0	1219	0	0	0	13956	
01880	ANI RAM	BANKTRANSFER	21423	0.00	0	0	987	0	0	0	0	0	20		
		083001507259	1112296864	0.00	1219	0	1139	0	0	1	0	0			
14		ICIC0000575	22432	21.00	0	0	0	0	15196	0	0	0	1240		
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	28.00	15801	0	0	0	0	1626	0	0	0	18614	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	0.00	0	0	1316	0	0	0	0	0	20		
		083001507320	2017083992	0.00	1626	0	1518	0	0	1	0	0			
15		ICIC0000575	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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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 **May 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
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	25.00	14108	0	0	0	0	1452	0	0	0	16618	
02056	MANARAM	BANKTRANSFER	21758	0.00	0	0	1175	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1452	0	1356	0	0	1	0	0			
16		IDIB000P157	22432	25.00	0	0	0	0	18091	0	0	0	1473		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	24.00	13544	0	0	0	0	1394	0	0	0	15952	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	0.00	0	0	1128	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1394	0	1301	0	0	1	0	0			
17		ICIC0000575	22432	24.00	0	0	0	0	17367	0	0	0	1415		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	29.00	16365	0	0	0	0	1684	0	0	0	19280	
03859	FATEH KHAN	BANKTRANSFER	17552	0.00	0	0	1363	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1684	0	1573	0	0	1	0	0			
18		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	MUKESH PATHER	CENTRAL BANK	101140602670	9.00	5079	0	0	0	0	523	0	0	0	5969	
16984	BABU LAL PATHER	BANKTRANSFER	26921	0.00	0	0	423	0	0	0	0	0	20		
		3830356701	5129973750	0.00	523	0	488	0	0	1	0	0			
19		CBIN0283916	22432	9.00	0	0	0	0	6513	0	0	0	544		
	ANIL KUMAR	CANARA BANK	100434091249	22.00	12415	0	0	0	0	1277	0	0	0	14621	
18900	HIRA LAL	BANKTRANSFER	28589	0.00	0	0	1034	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1277	0	1193	0	0	1	0	0			
20		CNRB0018218	22432	22.00	0	0	0	0	15919	0	0	0	1298		
	JITENDRA KUMAR	STATE BANK OF	101242596770	29.00	16365	0	0	0	0	1684	0	0	0	19280	
20911	KAMAL SINGH	BANKTRANSFER	30454	0.00	0	0	1363	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1684	0	1573	0	0	1	0	0			
21		SBIN0031435	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	20.00	11286	0	0	0	0	1161	0	0	0	13290	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	0.00	0	0	940	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1161	0	1085	0	0	1	0	0			
22		ICIC0000154	22432	20.00	0	0	0	0	14472	0	0	0	1182		
	MANOJ KUMAR YADAV	PUNJAB	101460003144	12.00	6772	0	0	0	0	697	0	0	0	7966	
21061	BAHADUR	BANKTRANSFER	31032	0.00	0	0	564	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	697	0	651	0	0	1	0	0			
23		PUNB0586600	22432	12.00	0	0	0	0	8684	0	0	0	718		

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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

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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
	PHORU LAL MEENA	STATE BANK OF	100905783854	28.00	15801	0	0	0	0	1626	0	0	0	18614	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	0.00	0	0	1316	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1626	0	1518	0	0	1	0	0			
24		SBIN0031100	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	RAJENDRA SINGH	PUNJAB	101263714371	29.00	16365	0	0	0	0	1684	400	0	0	18880	
21271	DAROGA SINGH	BANKTRANSFER	31039	0.00	0	0	1363	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1684	0	1573	0	0	1	0	0			
25		PUNB0308000	22432	29.00	0	0	0	0	20985	0	0	0	2105		
	HIRA SINGH	ICICI BANK	101274421953	29.00	16365	0	0	0	0	1684	0	0	0	19280	
21566	UMED SINGH	BANKTRANSFER	31306	0.00	0	0	1363	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1684	0	1573	0	0	1	0	0			
26		ICIC0000830	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAKESH KUMAR	STATE BANK OF	101050783940	24.00	13544	0	0	0	0	1394	0	0	0	15952	
22846	BANWARI LAL	BANKTRANSFER	32367	0.00	0	0	1128	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1394	0	1301	0	0	1	0	0			
27		SBIN0031136	22432	24.00	0	0	0	0	17367	0	0	0	1415		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	28.00	15801	0	0	0	0	1626	0	0	0	18614	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	0.00	0	0	1316	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	1626	0	1518	0	0	1	0	0			
28		CNRB0018677	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	UMESH PANDEY	STATE BANK OF	101574782312	28.00	15801	0	0	0	0	1626	0	0	0	18614	
25267	SURENDRA NATH	BANKTRANSFER	34731	0.00	0	0	1316	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1626	0	1518	0	0	1	0	0			
29		SBIN0063856	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	DINESH	PUNJAB	101788924424	28.00	15801	0	0	0	0	1626	0	0	0	18614	
26591	BACHAN DAS	BANKTRANSFER	35797	0.00	0	0	1316	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1626	0	1518	0	0	1	0	0			
30		PUNB0153000	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	JUGESH YADAV	STATE BANK OF	101801997015	28.00	15801	0	0	0	0	1626	0	0	0	18614	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	0.00	0	0	1316	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1626	0	1518	0	0	1	0	0			
31		SBIN0000031	22432	28.00	0	0	0	0	20261	0	0	0	1647		

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	RAHUL	BANDHAN BANK	101824668121	20.00	11286	0	0	0	0	1161	0	0	0	13290	
27760	SANJIV	BANKTRANSFER	36938	0.00	0	0	940	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1161	0	1085	0	0	1	0	0			
32		BDBL0002080	22432	20.00	0	0	0	0	14472	0	0	0	1182		
	NARESH KUMAR	PUNJAB	101131198690	29.00	16365	0	0	0	0	1684	0	0	0	19280	
27770	BASTI RAM	BANKTRANSFER	36840	0.00	0	0	1363	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1684	0	1573	0	0	1	0	0			
33		PUNB0498000	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	GANESH RAM	BARODA	101850569295	29.00	16365	0	0	0	0	1684	0	0	0	19280	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	0.00	0	0	1363	0	0	0	0	0	20		
		47800100000547	2018732286	0.00	1684	0	1573	0	0	1	0	0			
34		BARB0BRGBXX	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	SHIVAM PATEL	BANK OF BARODA	101893396148	29.00	16365	0	0	0	0	1684	0	0	0	19280	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	0.00	0	0	1363	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1684	0	1573	0	0	1	0	0			
35		BARB0VJCHKO	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	NITIN KUMAR	STATE BANK OF	101246219542	28.00	15801	0	0	0	0	1626	0	0	0	18614	
30576	JAYPAL SINGH	BANKTRANSFER	39846	0.00	0	0	1316	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1626	0	1518	0	0	1	0	0			
36		SBIN0011441	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	SARVESH KUMAR	STATE BANK OF	101842803794	29.00	16365	0	0	0	0	1684	0	0	0	19280	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	0.00	0	0	1363	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1684	0	1573	0	0	1	0	0			
37		SBIN0000019	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	NEERAJ KUMAR	STATE BANK OF	101932839765	29.00	16365	0	0	0	0	1684	0	0	0	19280	
31782	LACHHAM RAM	BANKTRANSFER	40906	0.00	0	0	1363	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1684	0	1573	0	0	1	0	0			
38		SBIN0009941	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	4.00	2257	0	0	0	0	232	0	0	0	2641	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	0.00	0	0	188	0	0	0	0	0	20		
		2447457980	2018976030	0.00	232	0	217	0	0	1	0	0			
39		KKBK0000958	22432	4.00	0	0	0	0	2894	0	0	0	253		

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 **May 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
	RAKESH KUMAR	STATE BANK OF	101238582835	29.00	16365	0	0	0	0	1684	0	0	0	19280	
32340	BANWARI LAL	BANKTRANSFER	41157	0.00	0	0	1363	0	0	0	0	0	20		
		61195430548	2019016341	0.00	1684	0	1573	0	0	1	0	0			
40		SBIN0031391	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	SOHAN LAL	STATE BANK OF	100948238585	29.00	16365	0	0	0	0	1684	0	0	0	19280	
34131	KERA RAM	BANKTRANSFER	43102	0.00	0	0	1363	0	0	0	0	0	20		
		20068408003	2017427854	0.00	1684	0	1573	0	0	1	0	0			
41		SBIN0001636	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	GANGESH	PUNJAB	101685233353	28.00	15801	0	0	0	0	1626	0	0	0	18614	
35065	RUDER NARAIN	BANKTRANSFER	43811	0.00	0	0	1316	0	0	0	0	0	20		
		5201100100002897	2019308535	0.00	1626	0	1518	0	0	1	0	0			
42		PUNB0520110	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	NAVEEN KUMAR	STATE BANK OF	101682651232	28.00	15801	0	0	0	0	1626	0	0	0	18614	
35266	BIRBAL SINGH	BANKTRANSFER	44059	0.00	0	0	1316	0	0	0	0	0	20		
		42572522558	00	0.00	1626	0	1518	0	0	1	0	0			
43		SBIN0017599	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	ASHOK KUMAR	STATE BANK OF	102057519573	29.00	16365	0	0	0	0	1684	0	0	0	19280	
35268	JAGDISH PRASAD	BANKTRANSFER	44060	0.00	0	0	1363	0	0	0	0	0	20		
		61202137942	00	0.00	1684	0	1573	0	0	1	0	0			
44		SBIN0017599	22432	29.00	0	0	0	0	20985	0	0	0	1705		
SECURITY GUARD			**Total:-**	**1,043.00**	**588583**	**0**	**0**	**0**	**0**	**60567**	**400**	**0**	**0**	**692904**	
				0.00	**0**	**0**	**49021**	**0**	**0**	**0**	**0**	**0**	**820**		
				0.00	**60567**	**0**	**56561**	**0**	**0**	**31**	**0**	**0**			
				1043.00	**0**	**0**	**0**	**0**	**754732**	**0**	**0**	**0**	**61828**		
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	31.00	19279	0	0	0	0	1848	0	0	0	21559	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	0.00	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	2369		
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	31.00	19279	0	0	0	0	1848	0	0	0	21559	
01873	KAUSHAR ALI	BANKTRANSFER	21434	0.00	0	0	1606	0	0	0	0	500	20		
		1113663687	2017059706	0.00	1190	0	1853	0	0	1	0	0			
46		KKBK0000182	23928	31.00	0	0	0	0	23928	0	0	0	2369		

SECURITY GUARD rate summary:

Basic	**17494**	Trav All	**0**	Conv. All	**0**	Gross	**22432**
DA	**0**	Wash. All	**0**	Bonus	**1457**		
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 **May 2024**

					Earning					Deduction					
Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Basic DA HRA Med. All	Trav All Wash. All SPL ALL CEA	Conv. All Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ PFArr OthArr Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
	MUKESH KUMAR	BANK OF BARODA	101716169540	27.00	16791	0	0	0	0	1610	0	0	0	18774	
23978	BHAGWANA RAM	BANKTRANSFER	33744	0.00	0	0	1399	0	0	0	0	435	20		
		08430100027813	2018339170	0.00	1036	0	1614	0	0	1	0	0			
47		BARB0FATSIK	23928	27.00	0	0	0	0	20840	0	0	0	2066		
HEAD GUARD			**Total:-**	**89.00**	**55349**	**0**	**0**	**0**	**0**	**5306**	**0**	**0**	**0**	**61892**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**4611**	**0**	**0**	**0**	**0**	**1435**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**3416**	**0**	**5320**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**89.00**	**0**	**0**	**0**	**0**	**68696**	**0**	**0**	**0**	**6804**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	31.00	19279	0	0	0	0	1848	0	0	0	21769	
01841	NANHE LAL	BANKTRANSFER	21566	0.00	0	0	1606	0	0	0	0	500	20		
		0512207515	2016733017	0.00	1400	0	1853	0	0	1	0	0			
48		KKBK0000205	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	ABHISHEK	PUNJAB	101442384246	31.00	19279	0	0	0	0	1848	0	0	0	21769	
27263	AJAY VEER	BANKTRANSFER	36350	0.00	0	0	1606	0	0	0	0	500	20		
		1519001500153834	2018626133	0.00	1400	0	1853	0	0	1	0	0			
49		PUNB0151900	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	AMIT KUMAR	CANARA BANK	101462718951	31.00	19279	0	0	0	0	1848	0	0	0	21769	
35418	RAJENDRA SINGH	BANKTRANSFER	44363	0.00	0	0	1606	0	0	0	0	500	20		
		85422200077683	000	0.00	1400	0	1853	0	0	1	0	0			
50		CNRB0018542	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			**Total:-**	**93.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65307**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**4818**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**24138**	**0.00**	**4200**	**0**	**5559**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1853**		**93.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	26.00	14672	0	0	0	0	1510	0	0	0	17283	
01803	MD MANIR	BANKTRANSFER	21513	0.00	0	0	1222	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1510	0	1410	0	0	1	0	0			
51		ICIC0000575	22432	26.00	0	0	0	0	18814	0	0	0	1531		

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 **May 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	26.00	14672	0	0	0	0	1510	0	0	0	17283	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	0.00	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	1531		
DL00614	RESHMA	HDFC BANK LTD	100926313929	20.00	11286	0	0	0	0	1161	0	0	0	13290	
01821	SHAHRAJ	BANKTRANSFER	21494	0.00	0	0	940	0	0	0	0	0	20		
		50100258291870	2016217627	0.00	1161	0	1085	0	0	1	0	0			
53		HDFC0000929	22432	20.00	0	0	0	0	14472	0	0	0	1182		
DL00620	YASHODA	UNION BANK OF	101036998616	24.00	13544	0	0	0	0	1394	0	0	0	15952	
01827	ANIL	BANKTRANSFER	21487	0.00	0	0	1128	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1394	0	1301	0	0	1	0	0			
54		UBIN0906247	22432	24.00	0	0	0	0	17367	0	0	0	1415		
DL00645	PUSHPA	ICICI BANK	101815262020	25.00	14108	0	0	0	0	1452	0	0	0	16618	
01852	RAMESH KUMAR	BANKTRANSFER	36728	0.00	0	0	1175	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1452	0	1356	0	0	1	0	0			
55		ICIC0000830	22432	25.00	0	0	0	0	18091	0	0	0	1473		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	26.00	14672	0	0	0	0	1510	0	0	0	17283	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	0.00	0	0	1222	0	0	0	0	0	20		
		113201502109	6922730113	0.00	1510	0	1410	0	0	1	0	0			
56		ICIC0000575	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	RAVINA	KOTAK MAHINDRA	101570784479	21.00	11851	0	0	0	0	1219	0	0	0	13956	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	0.00	0	0	987	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1219	0	1139	0	0	1	0	0			
57		KKBK0004597	22432	21.00	0	0	0	0	15196	0	0	0	1240		
	POOJA	INDIAN	101757654650	26.00	14672	0	0	0	0	1510	0	0	0	17283	
27159	MANVIR SINGH	BANKTRANSFER	36582	0.00	0	0	1222	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1510	0	1410	0	0	1	0	0			
58		IOBA0000984	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	LATA MAURYA	AXIS BANK	101812558242	25.00	14108	0	0	0	0	1452	0	0	0	16618	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	0.00	0	0	1175	0	0	0	0	0	20		
		922010051601540	2018626213	0.00	1452	0	1356	0	0	1	0	0			
59		UTIB0003155	22432	25.00	0	0	0	0	18091	0	0	0	1473		

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 **May 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
	NEELAM SINGH	HDFC BANK LTD	101392463772	25.00	14108	0	0	0	0	1452	0	0	0	16618	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	0.00	0	0	1175	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	1452	0	1356	0	0	1	0	0			
60		HDFC0000134	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	26.00	14672	0	0	0	0	1510	0	0	0	17283	
27948	AMIT	BANKTRANSFER	37489	0.00	0	0	1222	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1510	0	1410	0	0	1	0	0			
61		PUNB0022910	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	19.00	10722	0	0	0	0	1103	0	0	0	12624	
29867	SATENDRA SINGH	BANKTRANSFER	38993	0.00	0	0	893	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1103	0	1030	0	0	1	0	0			
62		UJVN0002347	22432	19.00	0	0	0	0	13748	0	0	0	1124		
	KAVITA	ANDHRA BANK	101875550364	26.00	14672	0	0	0	0	1510	0	0	0	17283	
29911	RAKESH KUMAR	BANKTRANSFER	39026	0.00	0	0	1222	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1510	0	1410	0	0	1	0	0			
63		UBIN0816370	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	MUSARAT PRAVEEN	UNION BANK	100947988979	24.00	13544	0	0	0	0	1394	0	0	0	15952	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	0.00	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	1415		
LADY GUARD			**Total:-**	**339.00**	**191303**	**0**	**0**	**0**	**0**	**19687**	**0**	**0**	**0**	**225326**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**15933**	**0**	**0**	**0**	**0**	**0**	**280**		
DA 0	**Wash. All 0**	**Bonus 1457**	**22432**	**0.00**	**19687**	**0**	**18384**	**0**	**0**	**11**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1681**		**339.00**	**0**	**0**	**0**	**0**	**245307**	**0**	**0**	**0**	**19981**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00593	NEMI CHAND	STATE BANK OF	101086123854	31.00	17494	0	0	0	0	1800	0	0	0	21607	
01800	LAKHA RAM	BANKTRANSFER	21510	0.00	0	667	1457	0	0	0	0	500	20		
		61224680442	2017058077	0.00	2629	0	1681	0	0	1	0	0			
65		SBIN0070695	23928	31.00	0	0	0	0	23928	0	0	0	2321		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	30.00	16930	0	0	0	0	1742	0	0	0	20909	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	0.00	0	645	1410	0	0	0	0	484	20		
		30931964362	2006422340	0.00	2544	0	1627	0	0	1	0	0			
66		SBIN0070695	23928	30.00	0	0	0	0	23156	0	0	0	2247		

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 **May 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	30.00	16930	0	0	0	0	1742	0	0	0	20909	
02483	ANIL KUMAR	BANKTRANSFER	24164	0.00	0	645	1410	0	0	0	0	484	20		
		50100221596094	2015910948	0.00	2544	0	1627	0	0	1	0	0			
67		HDFC0000929	23928	30.00	0	0	0	0	23156	0	0	0	2247		
CCTV OPERATOR			**Total:-**	**91.00**	**51354**	**0**	**0**	**0**	**0**	**5284**	**0**	**0**	**0**	**63425**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**1957**	**4277**	**0**	**0**	**0**	**0**	**1468**	**60**		
DA 0	**Wash. All 667**	**Bonus 1457**	**23928**	**0.00**	**7717**	**0**	**4935**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1681**		**91.00**	**0**	**0**	**0**	**0**	**70240**	**0**	**0**	**0**	**6815**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	31.00	21215	0	0	0	0	2035	0	0	0	25940	
21039	LATOOR SINGH	BANKTRANSFER	31050	0.00	0	0	0	0	0	0	0	500	20		
		50100669161061	6930358994	0.00	2882	2361	2038	0	0	1	0	0			
68		HDFC0000273	28496	31.00	0	0	0	0	28496	0	0	0	2556		
DOOR MAN			**Total:-**	**31.00**	**21215**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**25940**	
Basic 21215	**Trav All 0**	**Conv. All 0**	**Gross**	**0.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**500**	**20**		
DA 0	**Wash. All 0**	**Bonus 0**	**28496**	**0.00**	**2882**	**2361**	**2038**	**0**	**0**	**1**	**0**	**0**			
HRA 2882	**SPL ALL 2361**	**Leave 2038**		**31.00**	**0**	**0**	**0**	**0**	**28496**	**0**	**0**	**0**	**2556**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	UPENDRA KUMAR	IDBI BANK LTD	101903714609	31.00	21215	1741	0	0	0	2035	0	0	0	32308	
31088	RAM SHIROMANI MISHRA	BANKTRANSFER	40007	0.00	0	800	0	0	0	0	0	500	20		
		50100669161032	2018888232	0.00	6858	2211	2039	0	0	1	0	0			
69		HDFC0000273	34864	31.00	0	0	0	0	34864	0	0	0	2556		
PSO			**Total:-**	**31.00**	**21215**	**1741**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**32308**	
Basic 21215	**Trav All 1741**	**Conv. All 0**	**Gross**	**0.00**	**0**	**800**	**0**	**0**	**0**	**0**	**0**	**500**	**20**		
DA 0	**Wash. All 800**	**Bonus 0**	**34864**	**0.00**	**6858**	**2211**	**2039**	**0**	**0**	**1**	**0**	**0**			
HRA 6858	**SPL ALL 2211**	**Leave 2039**		**31.00**	**0**	**0**	**0**	**0**	**34864**	**0**	**0**	**0**	**2556**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,779.00**	**1029286**	**1741**	**0**	**0**	**0**	**104528**	**1550**	**0**	**0**	**1214609**	
				0.00	**0**	**2757**	**78660**	**0**	**0**	**0**	**0**	**6403**	**1380**		
				0.00	**109127**	**8054**	**98914**	**0**	**0**	**52**	**0**	**0**			
				1779.00	**0**	**0**	**0**	**0**	**1328539**	**0**	**0**	**0**	**113930**		