

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 March 2024

					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
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			
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	31.00	21215	0	0	0	0	2035	0	0	0	24339	
01805	KISHAN LAL	BANKTRANSFER	21564	0.00	0	0	0	0	0	0	0	500	20		
1		7646748327	2017058130	0.00	1900	1741	2039	0	0	1	0	0			
		KKBK0004597	26895	31.00	0	0	0	0	26895	0	0	0	2556		
	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		
SUPERVISOR				Total:-	62.00	42430	0	0	0	4070	0	0	0	48678	
	Basic	21215	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	1000	40		
	DA	0	Wash. All	0	Bonus	0	26895	0.00	3800	3482	4078	0	0		
	HRA	1900	SPL ALL	1741	Leave	2039	62.00	0	0	0	53790	0	0	5112	
	Med. All	0	CEA	0	Gratuity	0									
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	28.00	15801	0	0	0	0	1626	0	0	0	18614	
01802	PRAVESH SINGH	BANKTRANSFER	21512	0.00	0	0	1316	0	0	0	0	0	20		
3		4046000100583258	6923147955	0.00	1626	0	1518	0	0	1	0	0			
		PUNB0404600	22432	28.00	0	0	0	0	20261	0	0	0	1647		
DL00601	JAGDISH	STATE BANK OF	100654741148	30.00	16930	0	0	0	0	1742	0	0	0	19946	
01808	HUKMA RAM	BANKTRANSFER	21519	0.00	0	0	1410	0	0	0	0	0	20		
4		61297183579	6923386231	0.00	1742	0	1627	0	0	1	0	0			
		SBIN0032470	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	15.00	8465	0	0	0	0	871	0	0	0	9962	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	0.00	0	0	705	0	0	0	0	0	20		
5		50100221595803	2014294289	0.00	871	0	813	0	0	1	0	0			
		HDFC0000929	22432	15.00	0	0	0	0	10854	0	0	0	892		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	23.00	12979	0	0	0	0	1335	0	0	0	15286	
01810	HARIPAL SINGH	BANKTRANSFER	21507	0.00	0	0	1081	0	0	0	0	0	20		
6		50100221595701	2017058177	0.00	1335	0	1247	0	0	1	0	0			
		HDFC0000929	22432	23.00	0	0	0	0	16642	0	0	0	1356		
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	19.00	10722	0	0	0	0	1103	0	0	0	12624	
01822	INDRA PAL	BANKTRANSFER	21492	0.00	0	0	893	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1103	0	1030	0	0	1	0	0			
7		ICIC0000830	22432	19.00	0	0	0	0	13748	0	0	0	1124		

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

Wages Register for the month March 2024

					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	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			
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	29.00	16365	0	0	0	0	1684	0	0	0	19280	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	0.00	0	0	1363	0	0	0	0	0	20		
8		32183853394	2017059553	0.00	1684	0	1573	0	0	1	0	0			
		SBIN0070695	22432	29.00	0	0	0	0	20985	0	0	0	1705		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	30.00	16930	0	0	0	0	1742	0	0	0	19946	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	0.00	0	0	1410	0	0	0	0	0	20		
9		083001507327	2013709816	0.00	1742	0	1627	0	0	1	0	0			
		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	29.00	16365	0	0	0	0	1684	0	0	0	19280	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	0.00	0	0	1363	0	0	0	0	0	20		
10		50100221595960	2017059651	0.00	1684	0	1573	0	0	1	0	0			
		HDFC0000929	22432	29.00	0	0	0	0	20985	0	0	0	1705		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	23.00	12979	0	0	0	0	1335	0	0	0	15286	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	0.00	0	0	1081	0	0	0	0	0	20		
11		083001507321	2014629349	0.00	1335	0	1247	0	0	1	0	0			
		ICIC0000575	22432	23.00	0	0	0	0	16642	0	0	0	1356		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	30.00	16930	0	0	0	0	1742	0	0	0	19946	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	0.00	0	0	1410	0	0	0	0	0	20		
12		083001507324	2013769600	0.00	1742	0	1627	0	0	1	0	0			
		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	30.00	16930	0	0	0	0	1742	0	0	0	19946	
01880	ANI RAM	BANKTRANSFER	21423	0.00	0	0	1410	0	0	0	0	0	20		
13		083001507259	1112296864	0.00	1742	0	1627	0	0	1	0	0			
		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	30.00	16930	0	0	0	0	1742	0	0	0	19946	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	0.00	0	0	1410	0	0	0	0	0	20		
14		083001507320	2017083992	0.00	1742	0	1627	0	0	1	0	0			
		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	31.00	17494	0	0	0	0	1800	0	0	0	20611	
02056	MANARAM	BANKTRANSFER	21758	0.00	0	0	1457	0	0	0	0	0	20		
15		6335848888	2017084238	0.00	1800	0	1681	0	0	1	0	0			
		IDIB000P157	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2024

					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 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			
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	30.00	16930	0	0	0	0	1742	0	0	0	19946	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	0.00	0	0	1410	0	0	0	0	0	20		
16		083001507272	2014110267	0.00	1742	0	1627	0	0	1	0	0			
		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	30.00	16930	0	0	0	0	1742	0	0	0	19946	
03859	FATEH KHAN	BANKTRANSFER	17552	0.00	0	0	1410	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1742	0	1627	0	0	1	0	0			
17		HDFC0000929	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	MUKESH PATHER	CENTRAL BANK	101140602670	29.00	16365	0	0	0	0	1684	0	0	0	19280	
16984	BABU LAL PATHER	BANKTRANSFER	26921	0.00	0	0	1363	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1684	0	1573	0	0	1	0	0			
18		CBIN0283916	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	ANIL KUMAR	CANARA BANK	100434091249	28.00	15801	0	0	0	0	1626	0	0	0	18614	
18900	HIRA LAL	BANKTRANSFER	28589	0.00	0	0	1316	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1626	0	1518	0	0	1	0	0			
19		CNRB0018218	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	JITENDRA KUMAR	STATE BANK OF	101242596770	28.00	15801	0	0	0	0	1626	0	0	0	18614	
20911	KAMAL SINGH	BANKTRANSFER	30454	0.00	0	0	1316	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1626	0	1518	0	0	1	0	0			
20		SBIN0031435	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	30.00	16930	0	0	0	0	1742	0	0	0	19946	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	0.00	0	0	1410	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1742	0	1627	0	0	1	0	0			
21		ICIC0000154	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	MANOJ KUMAR YADAV	PUNJAB	101460003144	28.00	15801	0	0	0	0	1626	0	0	0	18614	
21061	BAHADUR	BANKTRANSFER	31032	0.00	0	0	1316	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1626	0	1518	0	0	1	0	0			
22		PUNB0586600	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	PHORU LAL MEENA	STATE BANK OF	100905783854	11.00	6208	0	0	0	0	639	0	0	0	7300	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	0.00	0	0	517	0	0	0	0	0	20		
		61274709532	2017059753	0.00	639	0	596	0	0	1	0	0			
23		SBIN0031100	22432	11.00	0	0	0	0	7960	0	0	0	660		

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

Wages Register for the month March 2024

					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 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			
	RAJENDRA SINGH	PUNJAB	101263714371	20.00	11286	0	0	0	0	1161	0	0	0	13290	
21271	DAROGA SINGH	BANKTRANSFER	31039	0.00	0	0	940	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1161	0	1085	0	0	1	0	0			
24		PUNB0308000	22432	20.00	0	0	0	0	14472	0	0	0	1182		
	HIRA SINGH	ICICI BANK	101274421953	26.00	14672	0	0	0	0	1510	0	0	0	17283	
21566	UMED SINGH	BANKTRANSFER	31306	0.00	0	0	1222	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1510	0	1410	0	0	1	0	0			
25		ICIC0000830	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	RAKESH KUMAR	STATE BANK OF	101050783940	30.00	16930	0	0	0	0	1742	0	0	0	19946	
22846	BANWARI LAL	BANKTRANSFER	32367	0.00	0	0	1410	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1742	0	1627	0	0	1	0	0			
26		SBIN0031136	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	31.00	17494	0	0	0	0	1800	0	0	0	20611	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	0.00	0	0	1457	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	1800	0	1681	0	0	1	0	0			
27		CNRB0018677	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	UMESH PANDEY	STATE BANK OF	101574782312	30.00	16930	0	0	0	0	1742	0	0	0	19946	
25267	SURENDRA NATH	BANKTRANSFER	34731	0.00	0	0	1410	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1742	0	1627	0	0	1	0	0			
28		SBIN0063856	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	DINESH	PUNJAB	101788924424	27.00	15237	0	0	0	0	1568	0	0	0	17949	
26591	BACHAN DAS	BANKTRANSFER	35797	0.00	0	0	1269	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1568	0	1464	0	0	1	0	0			
29		PUNB0153000	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	JUGESH YADAV	STATE BANK OF	101801997015	29.00	16365	0	0	0	0	1684	0	0	0	19280	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	0.00	0	0	1363	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1684	0	1573	0	0	1	0	0			
30		SBIN0000031	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAHUL	BANDHAN BANK	101824668121	26.00	14672	0	0	0	0	1510	0	0	0	17283	
27760	SANJIV	BANKTRANSFER	36938	0.00	0	0	1222	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1510	0	1410	0	0	1	0	0			
31		BDBL0002080	22432	26.00	0	0	0	0	18814	0	0	0	1531		

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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			
	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		
32		4980000100058393	2017058148	0.00	1684	0	1573	0	0	1	0	0			
		PUNB0498000	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAVI KUMAR YOGI	UCO BANK	101763899170	11.00	6208	0	0	0	0	639	0	0	0	7300	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	0.00	0	0	517	0	0	0	0	0	20		
33		07253211064053	2018664917	0.00	639	0	596	0	0	1	0	0			
		UCBA0000725	22432	11.00	0	0	0	0	7960	0	0	0	660		
	GANESH RAM	BARODA	101850569295	3.00	1693	0	0	0	0	174	800	0	0	1176	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	0.00	0	0	141	0	0	0	0	0	20		
34		47800100000547	2018732286	0.00	174	0	163	0	0	1	0	0			
		BARB0BRGBXX	22432	3.00	0	0	0	0	2171	0	0	0	995		
	SHIVAM PATEL	BANK OF BARODA	101893396148	21.00	11851	0	0	0	0	1219	0	0	0	13956	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	0.00	0	0	987	0	0	0	0	0	20		
35		62870100005536	2018851464	0.00	1219	0	1139	0	0	1	0	0			
		BARB0VJCHKO	22432	21.00	0	0	0	0	15196	0	0	0	1240		
	NITIN KUMAR	STATE BANK OF	101246219542	30.00	16930	0	0	0	0	1742	0	0	0	19946	
30576	JAYPAL SINGH	BANKTRANSFER	39846	0.00	0	0	1410	0	0	0	0	0	20		
36		34915349246	2017059619	0.00	1742	0	1627	0	0	1	0	0			
		SBIN0011441	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SARVESH KUMAR	STATE BANK OF	101842803794	30.00	16930	0	0	0	0	1742	0	0	0	19946	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	0.00	0	0	1410	0	0	0	0	0	20		
37		36041521101	2018862018	0.00	1742	0	1627	0	0	1	0	0			
		SBIN0000019	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	NEERAJ KUMAR	STATE BANK OF	101932839765	28.00	15801	0	0	0	0	1626	0	0	0	18614	
31782	LACHHAM RAM	BANKTRANSFER	40906	0.00	0	0	1316	0	0	0	0	0	20		
38		34238377974	2018962383	0.00	1626	0	1518	0	0	1	0	0			
		SBIN0009941	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	26.00	14672	0	0	0	0	1510	0	0	0	17283	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	0.00	0	0	1222	0	0	0	0	0	20		
39		2447457980	2018976030	0.00	1510	0	1410	0	0	1	0	0			
		KKBK0000958	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. L
 JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month March 2024					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			
	RAKESH KUMAR	STATE BANK OF	101238582835	23.00	12979	0	0	0	0	1335	0	0	0	15286	
32340	BANWARI LAL	BANKTRANSFER	41157	0.00	0	0	1081	0	0	0	0	0	20		
		61195430548	2019016341	0.00	1335	0	1247	0	0	1	0	0			
40		SBIN0031391	22432	23.00	0	0	0	0	16642	0	0	0	1356		
	SOHAN LAL	STATE BANK OF	100948238585	30.00	16930	0	0	0	0	1742	0	0	0	19946	
34131	KERA RAM	BANKTRANSFER	43102	0.00	0	0	1410	0	0	0	0	0	20		
		20068408003	2017427854	0.00	1742	0	1627	0	0	1	0	0			
41		SBIN0001636	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	GANGESH	PUNJAB	101685233353	29.00	16365	0	0	0	0	1684	1139	0	0	18141	
35065	RUDER NARAIN	BANKTRANSFER	43811	0.00	0	0	1363	0	0	0	0	0	20		
		5201100100002897	2019308535	0.00	1684	0	1573	0	0	1	0	0			
42		PUNB0520110	22432	29.00	0	0	0	0	20985	0	0	0	2844		
	NAVEEN KUMAR	STATE BANK OF	101682651232	6.00	3386	0	0	0	0	348	2285	0	0	1687	
35266	BIRBAL SINGH	BANKTRANSFER	44059	0.00	0	0	282	0	0	0	0	0	20		
		42572522558	00	0.00	348	0	325	0	0	1	0	0			
43		SBIN0017599	22432	6.00	0	0	0	0	4341	0	0	0	2654		
	ASHOK KUMAR	STATE BANK OF	102057519573	6.00	3386	0	0	0	0	348	2285	0	0	1687	
35268	JAGDISH PRASAD	BANKTRANSFER	44060	0.00	0	0	282	0	0	0	0	0	20		
		61202137942	00	0.00	348	0	325	0	0	1	0	0			
44		SBIN0017599	22432	6.00	0	0	0	0	4341	0	0	0	2654		
SECURITY GUARD			Total:-	1,052.00	593668	0	0	0	0	61085	6509	0	0	692769	
	Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	0	840		
	DA	0	Wash. All	0	Bonus	1457	22432	0.00	61085	0	32	0	0		
	HRA	1800	SPL ALL	0	Leave	1681	1052.00	0	0	0	0	0	68476		
	Med. All	0	CEA	0	Gratuity	0									
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	29.00	18035	0	0	0	0	1729	0	0	0	20165	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	0.00	0	0	1502	0	0	0	0	468	20		
		033101513588	2017095623	0.00	1113	0	1733	0	0	1	0	0			
45		ICIC0000575	23928	29.00	0	0	0	0	22383	0	0	0	2218		
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		

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 March 2024

					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			
	MUKESH KUMAR	BANK OF BARODA	101716169540	23.00	14304	0	0	0	0	1371	0	0	0	15991	
23978	BHAGWANA RAM	BANKTRANSFER	33744	0.00	0	0	1192	0	0	0	0	371	20		
		08430100027813	2018339170	0.00	883	0	1375	0	0	1	0	0			
47		BARB0FATSIK	23928	23.00	0	0	0	0	17754	0	0	0	1763		
HEAD GUARD				Total:-	83.00	51618	0	0	0	4948	0	0	0	57715	
	Basic	19279	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	1339	60		
	DA	0	Wash. All	0	Bonus	1606	23928	0.00	3186	0	0	0			
	HRA	1190	SPL ALL	0	Leave	1853	83.00	0	0	0	0	0	6350		
	Med. All	0	CEA	0	Gratuity	0									
DL00578	DEVI CHARAN	ICICI BANK	101262382481	12.00	7463	0	0	0	0	715	0	0	0	8414	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	0.00	0	0	622	0	0	0	0	194	20		
		083001508047	2014973011	0.00	542	0	717	0	0	1	0	0			
48		ICIC0000575	24138	12.00	0	0	0	0	9344	0	0	0	930		
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			
49		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			
50		PUNB0151900	24138	31.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN				Total:-	74.00	46021	0	0	0	4411	0	0	0	51952	
	Basic	19279	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	1194	60		
	DA	0	Wash. All	0	Bonus	1606	24138	0.00	3342	0	0	0			
	HRA	1400	SPL ALL	0	Leave	1853	74.00	0	0	0	0	0	5668		
	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. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month March 2024

					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	
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			
DL00611	GEETA	ICICI BANK	101263714411	28.00	15801	0	0	0	0	1626	0	0	0	18614	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	0.00	0	0	1316	0	0	0	0	0	20		
52		015401520356	2013915245	0.00	1626	0	1518	0	0	1	0	0			
		ICIC0000575	22432	28.00	0	0	0	0	20261	0	0	0	1647		
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		
53		50100258291870	2016217627	0.00	1161	0	1085	0	0	1	0	0			
		HDFC0000929	22432	20.00	0	0	0	0	14472	0	0	0	1182		
DL00620	YASHODA	UNION BANK OF	101036998616	26.00	14672	0	0	0	0	1510	0	0	0	17283	
01827	ANIL	BANKTRANSFER	21487	0.00	0	0	1222	0	0	0	0	0	20		
54		520101222865977	2017058340	0.00	1510	0	1410	0	0	1	0	0			
		UBIN0906247	22432	26.00	0	0	0	0	18814	0	0	0	1531		
DL00645	PUSHPA	ICICI BANK	101815262020	17.00	9593	0	0	0	0	987	0	0	0	11293	
01852	RAMESH KUMAR	BANKTRANSFER	36728	0.00	0	0	799	0	0	0	0	0	20		
55		083001508429	2017059490	0.00	987	0	922	0	0	1	0	0			
		ICIC0000830	22432	17.00	0	0	0	0	12301	0	0	0	1008		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	27.00	15237	0	0	0	0	1568	0	0	0	17949	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	0.00	0	0	1269	0	0	0	0	0	20		
56		113201502109	6922730113	0.00	1568	0	1464	0	0	1	0	0			
		ICIC0000575	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	RAVINA	KOTAK MAHINDRA	101570784479	26.00	14672	0	0	0	0	1510	0	0	0	17283	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	0.00	0	0	1222	0	0	0	0	0	20		
57		0645787786	2017933067	0.00	1510	0	1410	0	0	1	0	0			
		KKBK0004597	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	POOJA	INDIAN	101757654650	27.00	15237	0	0	0	0	1568	0	0	0	17949	
27159	MANVIR SINGH	BANKTRANSFER	36582	0.00	0	0	1269	0	0	0	0	0	20		
58		098401000017626	2018626246	0.00	1568	0	1464	0	0	1	0	0			
		IOBA0000984	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	LATA MAURYA	AXIS BANK	101812558242	19.00	10722	0	0	0	0	1103	0	0	0	12624	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	0.00	0	0	893	0	0	0	0	0	20		
59		922010051601540	2018626213	0.00	1103	0	1030	0	0	1	0	0			
		UTIB0003155	22432	19.00	0	0	0	0	13748	0	0	0	1124		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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FORM xvii
78 (b)(2)
REGISTER OF WAGES

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

Wages Register for the month March 2024					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 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			
	NEELAM SINGH	HDFC BANK LTD	101392463772	22.00	12415	0	0	0	0	1277	0	0	0	14621	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	0.00	0	0	1034	0	0	0	0	0	20		
60		50100364299651	2017565641	0.00	1277	0	1193	0	0	1	0	0			
		HDFC0000134	22432	22.00	0	0	0	0	15919	0	0	0	1298		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	24.00	13544	0	0	0	0	1394	1070	0	0	14882	
27948	AMIT	BANKTRANSFER	37489	0.00	0	0	1128	0	0	0	0	0	20		
61		02292193000089	2018674035	0.00	1394	0	1301	0	0	1	0	0			
		PUNB0022910	22432	24.00	0	0	0	0	17367	0	0	0	2485		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	26.00	14672	0	0	0	0	1510	0	0	0	17283	
29867	SATENDRA SINGH	BANKTRANSFER	38993	0.00	0	0	1222	0	0	0	0	0	20		
62		2347110010050795	2018795589	0.00	1510	0	1410	0	0	1	0	0			
		UJVN0002347	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	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		
63		163710100020250	2018795575	0.00	1510	0	1410	0	0	1	0	0			
		UBIN0816370	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	MUSARAT PRAVEEN	UNION BANK	100947988979	28.00	15801	0	0	0	0	1626	0	0	0	18614	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	0.00	0	0	1316	0	0	0	0	0	20		
64		579102010004649	2014121109	0.00	1626	0	1518	0	0	1	0	0			
		UBIN0557919	22432	28.00	0	0	0	0	20261	0	0	0	1647		
LADY GUARD			Total:-	342.00	192996	0	0	0	0	19860	1070	0	0	226251	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	0	0	280		
DA	0	Wash. All	0	Bonus	1457		0.00	19860	0	0	11	0	0		
HRA	1800	SPL ALL	0	Leave	1681		342.00	0	0	0	0	0	21224		
Med. All	0	CEA	0	Gratuity	0										
DL00593	NEMI CHAND	STATE BANK OF	101086123854	24.00	13544	0	0	0	0	1394	0	0	0	16722	
01800	LAKHA RAM	BANKTRANSFER	21510	0.00	0	516	1128	0	0	0	0	387	20		
65		61224680442	2017058077	0.00	2035	0	1301	0	0	1	0	0			
		SBIN0070695	23928	24.00	0	0	0	0	18524	0	0	0	1802		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	31.00	17494	0	0	0	0	1800	0	0	0	21607	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	0.00	0	667	1457	0	0	0	0	500	20		
66		30931964362	2006422340	0.00	2629	0	1681	0	0	1	0	0			
		SBIN0070695	23928	31.00	0	0	0	0	23928	0	0	0	2321		

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

REGISTER OF WAGES

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

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

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		SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL01277	RISHI KAPOOR		HDFC BANK LTD		100691723423	31.00	17494	0	0	0	0	1800	0	0	0	21607	
02483	ANIL KUMAR		BANKTRANSFER		24164	0.00	0	667	1457	0	0	0	0	500	20		
			50100221596094		2015910948	0.00	2629	0	1681	0	0	1	0	0			
67			HDFC0000929		23928	31.00	0	0	0	0	23928	0	0	0	2321		
CCTV OPERATOR					Total:-	86.00	48532	0	0	0	0	4994	0	0	0	59936	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	1850	4042	0	0	0	1387	60		
DA	0	Wash. All	667	Bonus	1457		0.00	7293	0	4663	0	2	0	0			
HRA	2629	SPL ALL	0	Leave	1681		86.00	0	0	0	66380	0	0	0	6444		
Med. All	0	CEA	0	Gratuity	0												
	NEERAJ KUMAR		STATE BANK OF		101246705404	28.00	19162	0	0	0	0	1839	0	0	0	23427	
21039	LATOOR SINGH		BANKTRANSFER		31050	0.00	0	0	0	0	0	0	0	452	20		
			50100669161061		6930358994	0.00	2603	2133	1841	0	0	1	0	0			
68			HDFC0000273		28496	28.00	0	0	0	0	25739	0	0	0	2312		
	MANOJ KUMAR YADAV		PUNJAB		101460003144	3.00	2053	0	0	0	0	197	0	0	0	2511	
21061	BAHADUR		BANKTRANSFER		31032	0.00	0	0	0	0	0	0	0	48	0		
			5866000100030191		2017616100	0.00	279	228	197	0	0	1	0	0			
69			PUNB0586600		28496	3.00	0	0	0	0	2757	0	0	0	246		
DOOR MAN					Total:-	31.00	21215	0	0	0	0	2036	0	0	0	25938	
Basic	21215	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	0	0	0	500	20		
DA	0	Wash. All	0	Bonus	0		0.00	2882	2361	2038	0	2	0	0			
HRA	2882	SPL ALL	2361	Leave	2038		31.00	0	0	0	28496	0	0	0	2558		
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			
70			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	500	20		
DA	0	Wash. All	800	Bonus	0		0.00	6858	2211	2039	0	1	0	0			
HRA	6858	SPL ALL	2211	Leave	2039		31.00	0	0	0	34864	0	0	0	2556		
Med. All	0	CEA	0	Gratuity	0												

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

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

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

Wages Register for the month March 2024					Earning					Deduction				Page: 11	
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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,761.00	1017695	1741	0	0	0	103439	7579	0	0	1195547	
				0.00	0	2650	77694	0	0	0	0	5920	1380		
				0.00	108306	8054	97795	0	0	53	0	0			
				1761.00	0	0	0	0	1313935	0	0	0	118388		