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 **November 2023**

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 / TotDed	Net Salary	Signature with stamp
DL00589	LALIT	KOTAK MAHINDRA	100692657227	25.00	21215	0	0	0	0	2035	0	0	0	24339	
01796	SUDAN SINGH	BANKTRANSFER	21505	5.00	0	0	0	0	0	0	0	500	2556		
		0147236850	2015671041	0.00	1900	1741	2039	0	0	1	0	0			
1		KKBK0000216	26895	30.00	0	0	0	0	26895	0	0	0			
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	8.00	7072	0	0	0	0	678	0	0	0	8099	
01805	KISHAN LAL	BANKTRANSFER	21564	2.00	0	0	0	0	0	0	0	167	866		
		7646748327	2017058130	0.00	633	580	680	0	0	1	0	0			
2		KKBK0004597	26895	10.00	0	0	0	0	8965	0	0	0			
	PRADEEP SINGH	STATE BANK OF	101274420278	17.00	14143	0	0	0	0	1357	0	0	0	16219	
21057	NARENDRA SINGH	BANKTRANSFER	31006	3.00	0	0	0	0	0	0	0	333	1711		
		37808601648	2017543982	0.00	1267	1161	1359	0	0	1	0	0			
3		SBIN0009965	26895	20.00	0	0	0	0	17930	0	0	0			
SUPERVISOR			**Total:-**	**50.00**	**42430**	**0**	**0**	**0**	**0**	**4070**	**0**	**0**	**0**	**48657**	
Basic 21215	**Trav All** 0	**Conv. All** 0	**Gross**	**10.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1000**	**5133**		
DA 0	**Wash. All** 0	**Bonus** 0		**0.00**	**3800**	**3482**	**4078**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL** 1741	**Leave** 2039	**26895**	**60.00**	**0**	**0**	**0**	**0**	**53790**	**0**	**0**	**0**			
Med. All 0	**CEA** 0	**Gratuity** 0													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	23.00	15745	0	0	0	0	1620	0	0	0	18548	
01802	PRAVESH SINGH	BANKTRANSFER	21512	4.00	0	0	1311	0	0	0	0	0	1641		
		4046000100583258	6923147955	0.00	1620	0	1513	0	0	1	0	0			
4		PUNB0404600	22432	27.00	0	0	0	0	20189	0	0	0			
DL00601	JAGDISH	STATE BANK OF	100654741148	26.00	17494	0	0	0	0	1800	0	0	0	20611	
01808	HUKMA RAM	BANKTRANSFER	21519	4.00	0	0	1457	0	0	0	0	0	1821		
		61297183579	6923386231	0.00	1800	0	1681	0	0	1	0	0			
5		SBIN0032470	22432	30.00	0	0	0	0	22432	0	0	0			
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	22.00	15161	0	0	0	0	1560	0	0	0	17860	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	4.00	0	0	1263	0	0	0	0	0	1581		
		50100221595803	2014294289	0.00	1560	0	1457	0	0	1	0	0			
6		HDFC0000929	22432	26.00	0	0	0	0	19441	0	0	0			
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	22.00	15161	0	0	0	0	1560	0	0	0	17860	
01810	HARIPAL SINGH	BANKTRANSFER	21507	4.00	0	0	1263	0	0	0	0	0	1581		
		50100221595701	2017058177	0.00	1560	0	1457	0	0	1	0	0			
7		HDFC0000929	22432	26.00	0	0	0	0	19441	0	0	0			

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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 :
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 **November 2023**

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 / TotDed	Net Salary	Signature with stamp
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	25.00	16911	0	0	0	0	1740	60	0	0	19863	
01822	INDRA PAL	BANKTRANSFER	21492	4.00	0	0	1408	0	0	0	0	0	1821		
		083001507277	2013769955	0.00	1740	0	1625	0	0	1	0	0			
8		ICIC0000830	22432	29.00	0	0	0	0	21684	0	0	0			
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	24.00	16328	0	0	0	0	1680	0	0	0	19236	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1360	0	0	0	0	0	1701		
		32183853394	2017059553	0.00	1680	0	1569	0	0	1	0	0			
9		SBIN0070695	22432	28.00	0	0	0	0	20937	0	0	0			
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	25.00	16911	0	0	0	0	1740	0	0	0	19923	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	4.00	0	0	1408	0	0	0	0	0	1761		
		083001507327	2013709816	0.00	1740	0	1625	0	0	1	0	0			
10		ICIC0000575	22432	29.00	0	0	0	0	21684	0	0	0			
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	19.00	12829	0	0	0	0	1320	0	0	0	15109	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	3.00	0	0	1068	0	0	0	0	0	1341		
		50100221595960	2017059651	0.00	1320	0	1233	0	0	1	0	0			
11		HDFC0000929	22432	22.00	0	0	0	0	16450	0	0	0			
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	15.00	9913	0	0	0	0	1020	0	0	0	11671	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	2.00	0	0	826	0	0	0	0	0	1041		
		083001507321	2014629349	0.00	1020	0	953	0	0	1	0	0			
12		ICIC0000575	22432	17.00	0	0	0	0	12712	0	0	0			
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	25.00	17494	0	0	0	0	1800	0	0	0	20611	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	5.00	0	0	1457	0	0	0	0	0	1821		
		083001507324	2013769600	0.00	1800	0	1681	0	0	1	0	0			
13		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0			
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	25.00	17494	0	0	0	0	1800	0	0	0	20611	
01873	KAUSHAR ALI	BANKTRANSFER	21434	5.00	0	0	1457	0	0	0	0	0	1821		
		1113663687	2017059706	0.00	1800	0	1681	0	0	1	0	0			
14		KKBK0000182	22432	30.00	0	0	0	0	22432	0	0	0			
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	25.00	17494	0	0	0	0	1800	0	0	0	20611	
01880	ANI RAM	BANKTRANSFER	21423	5.00	0	0	1457	0	0	0	0	0	1821		
		083001507259	1112296864	0.00	1800	0	1681	0	0	1	0	0			
15		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0			

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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 **November 2023**

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 / TotDed	Net Salary	Signature with stamp
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	12.00	7581	0	0	0	0	780	0	0	0	8919	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	1.00	0	0	631	0	0	0	0	0	801		
		083001507320	2017083992	0.00	780	0	728	0	0	1	0	0			
16		ICIC0000575	22432	13.00	0	0	0	0	9720	0	0	0			
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	25.00	17494	0	0	0	0	1800	0	0	0	20611	
02056	MANARAM	BANKTRANSFER	21758	5.00	0	0	1457	0	0	0	0	0	1821		
		6335848888	2017084238	0.00	1800	0	1681	0	0	1	0	0			
17		IDIB000P157	22432	30.00	0	0	0	0	22432	0	0	0			
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	24.00	16911	0	0	0	0	1740	0	0	0	19923	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	5.00	0	0	1408	0	0	0	0	0	1761		
		083001507272	2014110267	0.00	1740	0	1625	0	0	1	0	0			
18		ICIC0000575	22432	29.00	0	0	0	0	21684	0	0	0			
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	26.00	17494	0	0	0	0	1800	0	0	0	20611	
03859	FATEH KHAN	BANKTRANSFER	17552	4.00	0	0	1457	0	0	0	0	0	1821		
		50100171181894	2016715511	0.00	1800	0	1681	0	0	1	0	0			
19		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0			
	MUKESH PATHER	CENTRAL BANK	101140602670	26.00	17494	0	0	0	0	1800	0	0	0	20611	
16984	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1457	0	0	0	0	0	1821		
		3830356701	5129973750	0.00	1800	0	1681	0	0	1	0	0			
20		CBIN0283916	22432	30.00	0	0	0	0	22432	0	0	0			
	ANIL KUMAR	CANARA BANK	100434091249	19.00	13995	0	0	0	0	1440	60	0	0	16425	
18900	HIRA LAL	BANKTRANSFER	28589	5.00	0	0	1166	0	0	0	0	0	1521		
		92562250001588	2017821852	0.00	1440	0	1345	0	0	1	0	0			
21		CNRB0018218	22432	24.00	0	0	0	0	17946	0	0	0			
	JITENDRA KUMAR	STATE BANK OF	101242596770	13.00	8747	0	0	0	0	900	0	0	0	10296	
20911	KAMAL SINGH	BANKTRANSFER	30454	2.00	0	0	729	0	0	0	0	0	921		
		38319728926	2017584606	0.00	900	0	841	0	0	1	0	0			
22		SBIN0031435	22432	15.00	0	0	0	0	11217	0	0	0			
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	20.00	13995	0	0	0	0	1440	0	0	0	16485	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	4.00	0	0	1166	0	0	0	0	0	1461		
		015401520352	2013574141	0.00	1440	0	1345	0	0	1	0	0			
23		ICIC0000154	22432	24.00	0	0	0	0	17946	0	0	0			

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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 **November 2023**

					Earning					Deduction					
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	MANOJ KUMAR YADAV	PUNJAB	101460003144	15.00	10496	0	0	0	0	1080	60	0	0	12298	
21061	BAHADUR	BANKTRANSFER	31032	3.00	0	0	874	0	0	0	0	0	1161		
		5866000100030191	2017616100	0.00	1080	0	1009	0	0	1	0	0			
24		PUNB0586600	22432	18.00	0	0	0	0	13459	0	0	0			
	PHORU LAL MEENA	STATE BANK OF	100905783854	10.00	6998	0	0	0	0	720	60	0	0	8172	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	2.00	0	0	583	0	0	0	0	0	801		
		61274709532	2017059753	0.00	720	0	672	0	0	1	0	0			
25		SBIN0031100	22432	12.00	0	0	0	0	8973	0	0	0			
	RAJENDRA SINGH	PUNJAB	101263714371	21.00	13995	0	0	0	0	1440	0	0	0	16485	
21271	DAROGA SINGH	BANKTRANSFER	31039	3.00	0	0	1166	0	0	0	0	0	1461		
		3080001700099241	2017058288	0.00	1440	0	1345	0	0	1	0	0			
26		PUNB0308000	22432	24.00	0	0	0	0	17946	0	0	0			
	HIRA SINGH	ICICI BANK	101274421953	23.00	15745	0	0	0	0	1620	0	0	0	18548	
21566	UMED SINGH	BANKTRANSFER	31306	4.00	0	0	1311	0	0	0	0	0	1641		
		083001508043	2017090295	0.00	1620	0	1513	0	0	1	0	0			
27		ICIC0000830	22432	27.00	0	0	0	0	20189	0	0	0			
	RAKESH KUMAR	STATE BANK OF	101050783940	24.00	16911	0	0	0	0	1740	0	0	0	19923	
22846	BANWARI LAL	BANKTRANSFER	32367	5.00	0	0	1408	0	0	0	0	0	1761		
		61091086817	2018193174	0.00	1740	0	1625	0	0	1	0	0			
28		SBIN0031136	22432	29.00	0	0	0	0	21684	0	0	0			
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	26.00	17494	0	0	0	0	1800	60	0	0	20551	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	4.00	0	0	1457	0	0	0	0	0	1881		
		86772210012800	2018408123	0.00	1800	0	1681	0	0	1	0	0			
29		CNRB0018677	22432	30.00	0	0	0	0	22432	0	0	0			
	UMESH PANDEY	STATE BANK OF	101574782312	24.00	16328	0	0	0	0	1680	0	0	0	19236	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1360	0	0	0	0	0	1701		
		40577543725	2018435155	0.00	1680	0	1569	0	0	1	0	0			
30		SBIN0063856	22432	28.00	0	0	0	0	20937	0	0	0			
	DINESH	PUNJAB	101788924424	26.00	17494	0	0	0	0	1800	0	0	0	20611	
26591	BACHAN DAS	BANKTRANSFER	35797	4.00	0	0	1457	0	0	0	0	0	1821		
		1530000100336037	2018570116	0.00	1800	0	1681	0	0	1	0	0			
31		PUNB0153000	22432	30.00	0	0	0	0	22432	0	0	0			

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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 / TotDed	Net Salary	Signature with stamp
	JUGESH YADAV	STATE BANK OF	101801997015	23.00	15161	0	0	0	0	1560	0	0	0	17860	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	3.00	0	0	1263	0	0	0	0	0	1581		
		34321969536	2018585838	0.00	1560	0	1457	0	0	1	0	0			
32		SBIN0000031	22432	26.00	0	0	0	0	19441	0	0	0			
	MUKESH KUMAR	ICICI BANK	100904339457	26.00	17494	0	0	0	0	1800	0	0	0	20611	
27164	RAM PRAKASH	BANKTRANSFER	36584	4.00	0	0	1457	0	0	0	0	0	1821		
		036401518762	2013770012	0.00	1800	0	1681	0	0	1	0	0			
33		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0			
	RAHUL	BANDHAN BANK	101824668121	24.00	16911	0	0	0	0	1740	60	0	0	19863	
27760	SANJIV	BANKTRANSFER	36938	5.00	0	0	1408	0	0	0	0	0	1821		
		50220001061922	2018665021	0.00	1740	0	1625	0	0	1	0	0			
34		BDBL0002080	22432	29.00	0	0	0	0	21684	0	0	0			
	NARESH KUMAR	PUNJAB	101131198690	25.00	17494	0	0	0	0	1800	60	0	0	20551	
27770	BASTI RAM	BANKTRANSFER	36840	5.00	0	0	1457	0	0	0	0	0	1881		
		4980000100058393	2017058148	0.00	1800	0	1681	0	0	1	0	0			
35		PUNB0498000	22432	30.00	0	0	0	0	22432	0	0	0			
	RAVI KUMAR YOGI	UCO BANK	101763899170	19.00	13412	0	0	0	0	1380	0	0	0	15797	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	4.00	0	0	1117	0	0	0	0	0	1401		
		07253211064053	2018664917	0.00	1380	0	1289	0	0	1	0	0			
36		UCBA0000725	22432	23.00	0	0	0	0	17198	0	0	0			
	GANESH RAM	BARODA	101850569295	24.00	16328	0	0	0	0	1680	400	0	0	18836	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	4.00	0	0	1360	0	0	0	0	0	2101		
		47800100000547	2018732286	0.00	1680	0	1569	0	0	1	0	0			
37		BARB0BRGBXX	22432	28.00	0	0	0	0	20937	0	0	0			
	SHIVAM PATEL	BANK OF BARODA	101893396148	17.00	11663	0	0	0	0	1200	60	0	0	13674	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	3.00	0	0	971	0	0	0	0	0	1281		
		62870100005536	2018851464	0.00	1200	0	1121	0	0	1	0	0			
38		BARB0VJCHKO	22432	20.00	0	0	0	0	14955	0	0	0			
	NITIN KUMAR	STATE BANK OF	101246219542	20.00	13995	0	0	0	0	1440	0	0	0	16485	
30576	JAYPAL SINGH	BANKTRANSFER	39846	4.00	0	0	1166	0	0	0	0	0	1461		
		34915349246	2017059619	0.00	1440	0	1345	0	0	1	0	0			
39		SBIN0011441	22432	24.00	0	0	0	0	17946	0	0	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 **November 2023**

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 / TotDed	Net Salary	Signature with stamp
	SARVESH KUMAR	STATE BANK OF	101842803794	26.00	17494	0	0	0	0	1800	60	0	0	20551	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	4.00	0	0	1457	0	0	0	0	0	1881		
		36041521101	2018862018	0.00	1800	0	1681	0	0	1	0	0			
40		SBIN0000019	22432	30.00	0	0	0	0	22432	0	0	0			
	NEERAJ KUMAR	STATE BANK OF	101932839765	26.00	17494	0	0	0	0	1800	60	0	0	20551	
31782	LACHHAM RAM	BANKTRANSFER	40906	4.00	0	0	1457	0	0	0	0	0	1881		
		34238377974	2018962383	0.00	1800	0	1681	0	0	1	0	0			
41		SBIN0009941	22432	30.00	0	0	0	0	22432	0	0	0			
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	25.00	16911	0	0	0	0	1740	0	0	0	19923	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	4.00	0	0	1408	0	0	0	0	0	1761		
		2447457980	2018976030	0.00	1740	0	1625	0	0	1	0	0			
42		KKBK0000958	22432	29.00	0	0	0	0	21684	0	0	0			
	RAKESH KUMAR	STATE BANK OF	101238582835	26.00	17494	0	0	0	0	1800	400	0	0	20211	
32340	BANWARI LAL	BANKTRANSFER	41157	4.00	0	0	1457	0	0	0	0	0	2221		
		61195430548	2019016341	0.00	1800	0	1681	0	0	1	0	0			
43		SBIN0031391	22432	30.00	0	0	0	0	22432	0	0	0			
	SOHAN LAL	STATE BANK OF	100948238585	26.00	17494	0	0	0	0	1800	0	0	0	20611	
34131	KERA RAM	BANKTRANSFER	43102	4.00	0	0	1457	0	0	0	0	0	1821		
		20068408003	2017427854	0.00	1800	0	1681	0	0	1	0	0			
44		SBIN0001636	22432	30.00	0	0	0	0	22432	0	0	0			
SECURITY GUARD			**Total:-**	**917.00**	**627452**	**0**	**0**	**0**	**0**	**64560**	**1400**	**0**	**0**	**737743**	
Basic **17494**	Trav All **0**	Conv. All **0**	Gross	**159.00**	**0**	**0**	**52257**	**0**	**0**	**0**	**0**	**0**	**66821**		
DA **0**	Wash. All **0**	Bonus **1457**	**22432**	**0.00**	**64560**	**0**	**60295**	**0**	**0**	**31**	**0**	**0**			
HRA **1800**	SPL ALL **0**	Leave **1681**		**1076.00**	**0**	**0**	**0**	**0**	**804564**	**0**	**0**	**0**			
Med. All **0**	CEA **0**	Gratuity **0**													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	25.00	18636	0	0	0	0	1786	0	0	0	20839	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	4.00	0	0	1552	0	0	0	0	483	2290		
		033101513588	2017095623	0.00	1150	0	1791	0	0	1	0	0			
45		ICIC0000575	23928	29.00	0	0	0	0	23129	0	0	0			
	PRADEEP SINGH	STATE BANK OF	101274420278	9.00	6426	0	0	0	0	616	0	0	0	7192	
21057	NARENDRA SINGH	BANKTRANSFER	31006	1.00	0	0	535	0	0	0	0	167	784		
		37808601648	2017543982	0.00	397	0	618	0	0	1	0	0			
46		SBIN0009965	23928	10.00	0	0	0	0	7976	0	0	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 **November 2023**

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 / TotDed	Net Salary	Signature with stamp
	MUKESH KUMAR	BANK OF BARODA	101716169540	25.00	18636	0	0	0	0	1786	0	0	0	20839	
23978	BHAGWANA RAM	BANKTRANSFER	33744	4.00	0	0	1552	0	0	0	0	483	2290		
		08430100027813	2018339170	0.00	1150	0	1791	0	0	1	0	0			
47		BARB0FATSIK	23928	29.00	0	0	0	0	23129	0	0	0			
HEAD GUARD			**Total:-**	**59.00**	**43698**	**0**	**0**	**0**	**0**	**4188**	**0**	**0**	**0**	**48870**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**0**	**3639**	**0**	**0**	**0**	**0**	**1133**	**5364**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**2697**	**0**	**4200**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**68.00**	**0**	**0**	**0**	**0**	**54234**	**0**	**0**	**0**			
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	26.00	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	2369		
		083001508047	2014973011	0.00	1400	0	1853	0	0	1	0	0			
48		ICIC0000575	24138	30.00	0	0	0	0	24138	0	0	0			
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	26.00	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	2369		
		0512207515	2016733017	0.00	1400	0	1853	0	0	1	0	0			
49		KKBK0000205	24138	30.00	0	0	0	0	24138	0	0	0			
	ABHISHEK	PUNJAB	101442384246	25.00	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	2369		
		1519001500153834	2018626133	0.00	1400	0	1853	0	0	1	0	0			
50		PUNB0151900	24138	30.00	0	0	0	0	24138	0	0	0			
FIREMAN			**Total:-**	**77.00**	**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**	**7107**		
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**		**90.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**			
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	22.00	15745	0	0	0	0	1620	0	0	0	18548	
01803	MD MANIR	BANKTRANSFER	21513	5.00	0	0	1311	0	0	0	0	0	1641		
		083001507317	2017058092	0.00	1620	0	1513	0	0	1	0	0			
51		ICIC0000575	22432	27.00	0	0	0	0	20189	0	0	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 **November 2023**

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 / TotDed	Net Salary	Signature with stamp
DL00611	GEETA	ICICI BANK	101263714411	16.00	11663	0	0	0	0	1200	0	0	0	13734	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	971	0	0	0	0	0	1221		
		015401520356	2013915245	0.00	1200	0	1121	0	0	1	0	0			
52		ICIC0000575	22432	20.00	0	0	0	0	14955	0	0	0			
DL00614	RESHMA	HDFC BANK LTD	100926313929	23.00	15745	0	0	0	0	1620	0	0	0	18548	
01821	SHAHRAJ	BANKTRANSFER	21494	4.00	0	0	1311	0	0	0	0	0	1641		
		50100258291870	2016217627	0.00	1620	0	1513	0	0	1	0	0			
53		HDFC0000929	22432	27.00	0	0	0	0	20189	0	0	0			
DL00620	YASHODA	UNION BANK OF	101036998616	23.00	15745	0	0	0	0	1620	0	0	0	18548	
01827	ANIL	BANKTRANSFER	21487	4.00	0	0	1311	0	0	0	0	0	1641		
		520101222865977	2017058340	0.00	1620	0	1513	0	0	1	0	0			
54		UBIN0906247	22432	27.00	0	0	0	0	20189	0	0	0			
DL00645	PUSHPA	ICICI BANK	101815262020	18.00	13412	0	0	0	0	1380	0	0	0	15797	
01852	RAMESH KUMAR	BANKTRANSFER	36728	5.00	0	0	1117	0	0	0	0	0	1401		
		083001508429	2017059490	0.00	1380	0	1289	0	0	1	0	0			
55		ICIC0000830	22432	23.00	0	0	0	0	17198	0	0	0			
DL00986	ANJU TIVARI	ICICI BANK	100654998108	23.00	15745	0	0	0	0	1620	0	0	0	18548	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	4.00	0	0	1311	0	0	0	0	0	1641		
		113201502109	6922730113	0.00	1620	0	1513	0	0	1	0	0			
56		ICIC0000575	22432	27.00	0	0	0	0	20189	0	0	0			
	JYOTI SEN	HDFC BANK LTD	101195187511	22.00	15161	0	0	0	0	1560	0	0	0	17860	
23944	PYARELAL	BANKTRANSFER	33196	4.00	0	0	1263	0	0	0	0	0	1581		
		50100511331601	2017111697	0.00	1560	0	1457	0	0	1	0	0			
57		HDFC0000011	22432	26.00	0	0	0	0	19441	0	0	0			
	RAVINA	KOTAK MAHINDRA	101570784479	23.00	16328	0	0	0	0	1680	0	0	0	19236	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	5.00	0	0	1360	0	0	0	0	0	1701		
		0645787786	2017933067	0.00	1680	0	1569	0	0	1	0	0			
58		KKBK0004597	22432	28.00	0	0	0	0	20937	0	0	0			
	POOJA	INDIAN	101757654650	25.00	16911	0	0	0	0	1740	0	0	0	19923	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	1408	0	0	0	0	0	1761		
		098401000017626	2018626246	0.00	1740	0	1625	0	0	1	0	0			
59		IOBA0000984	22432	29.00	0	0	0	0	21684	0	0	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 **November 2023**

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 / TotDed	Net Salary	Signature with stamp
	LATA MAURYA	AXIS BANK	101812558242	23.00	15745	0	0	0	0	1620	0	0	0	18548	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	4.00	0	0	1311	0	0	0	0	0	1641		
		922010051601540	2018626213	0.00	1620	0	1513	0	0	1	0	0			
60		UTIB0003155	22432	27.00	0	0	0	0	20189	0	0	0			
	NEELAM SINGH	HDFC BANK LTD	101392463772	23.00	15745	0	0	0	0	1620	0	0	0	18548	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	4.00	0	0	1311	0	0	0	0	0	1641		
		50100364299651	2017565641	0.00	1620	0	1513	0	0	1	0	0			
61		HDFC0000134	22432	27.00	0	0	0	0	20189	0	0	0			
	RANJANA DEVI	UJJIVAN SMALL	101875550068	16.00	11080	0	0	0	0	1140	0	0	0	13047	
29867	SATENDRA SINGH	BANKTRANSFER	38993	3.00	0	0	923	0	0	0	0	0	1161		
		2347110010050795	2018795589	0.00	1140	0	1065	0	0	1	0	0			
62		UJVN0002347	22432	19.00	0	0	0	0	14208	0	0	0			
	KAVITA	ANDHRA BANK	101875550364	19.00	12829	0	0	0	0	1320	0	0	0	15109	
29911	RAKESH KUMAR	BANKTRANSFER	39026	3.00	0	0	1068	0	0	0	0	0	1341		
		163710100020250	2018795575	0.00	1320	0	1233	0	0	1	0	0			
63		UBIN0816370	22432	22.00	0	0	0	0	16450	0	0	0			
	MUSARAT PRAVEEN	UNION BANK	100947988979	4.00	2916	0	0	0	0	300	500	0	0	2918	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	1.00	0	0	243	0	0	0	0	0	821		
		579102010004649	2014121109	0.00	300	0	280	0	0	1	0	0			
64		UBIN0557919	22432	5.00	0	0	0	0	3739	0	0	0			
LADY GUARD			**Total:-**	**280.00**	**194770**	**0**	**0**	**0**	**0**	**20040**	**500**	**0**	**0**	**228912**	
				54.00	**0**	**0**	**16219**	**0**	**0**	**0**	**0**	**0**	**20834**		
				0.00	**20040**	**0**	**18717**	**0**	**0**	**11**	**0**	**0**			
				334.00	**0**	**0**	**0**	**0**	**249746**	**0**	**0**	**0**			
DL00593	NEMI CHAND	STATE BANK OF	101086123854	22.00	15161	0	0	0	0	1560	0	0	0	18145	
01800	LAKHA RAM	BANKTRANSFER	21510	4.00	0	0	1263	0	0	0	0	433	2014		
		61224680442	2017058077	0.00	2278	0	1457	0	0	1	0	0			
65		SBIN0070695	23261	26.00	0	0	0	0	20159	0	0	0			
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	26.00	17494	0	0	0	0	1800	0	0	0	20940	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	4.00	0	0	1457	0	0	0	0	500	2321		
		30931964362	2006422340	0.00	2629	0	1681	0	0	1	0	0			
66		SBIN0070695	23261	30.00	0	0	0	0	23261	0	0	0			

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 **November 2023**

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 TotDed	Net Salary	Signature with stamp
DL01277 02483 67	RISHI KAPOOR ANIL KUMAR	HDFC BANK LTD BANKTRANSFER 50100221596094 HDFC0000929	100691723423 24164 2015910948 23261	18.00 3.00 0.00 21.00	12246 0 1840 0	0 0 0 0	0 1020 1177 0	0 0 0 0	0 0 0 16283	1260 0 1 0	0 0 0 0	0 350 0 0	0 1631	14652	
CCTV OPERATOR			**Total:-**	**66.00** **11.00** **0.00** **77.00**	**44901** **0** **6747** **0**	**0** **0** **0** **0**	**0** **3740** **4315** **0**	**0** **0** **0** **0**	**0** **0** **0** **59703**	**4620** **0** **2** **0**	**0** **0** **0** **0**	**0** **1283** **0** **0**	**0** **5966**	**53737**	
Basic 17494 **DA** 0 **HRA** 2629 **Med. All** 0	**Trav All** 0 **Wash. All** 0 **SPL ALL** 0 **CEA** 0	**Conv. All** 0 **Bonus** 1457 **Leave** 1681 **Gratuity** 0	**Gross** **23261**												
 21039 68	NEERAJ KUMAR LATOOR SINGH	STATE BANK OF BANKTRANSFER 33266805861 SBIN0008865	101246705404 31050 6930358994 28496	26.00 4.00 0.00 30.00	21215 0 2882 0	0 0 2361 0	0 0 2038 0	0 0 0 0	0 0 0 28496	2035 0 1 0	0 0 0 0	0 500 0 0	0 2556	25940	
DOOR MAN			**Total:-**	**26.00** **4.00** **0.00** **30.00**	**21215** **0** **2882** **0**	**0** **0** **2361** **0**	**0** **0** **2038** **0**	**0** **0** **0** **0**	**0** **0** **0** **28496**	**2035** **0** **1** **0**	**0** **0** **0** **0**	**0** **500** **0** **0**	**0** **2556**	**25940**	
Basic 21215 **DA** 0 **HRA** 2882 **Med. All** 0	**Trav All** 0 **Wash. All** 0 **SPL ALL** 2361 **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 4.00 0.00 30.00	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 2556	32308	
PSO			**Total:-**	**26.00** **4.00** **0.00** **30.00**	**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** **2556**	**32308**	
Basic 21215 **DA** 0 **HRA** 6858 **Med. All** 0	**Trav All** 1741 **Wash. All** 800 **SPL ALL** 2211 **CEA** 0	**Conv. All** 0 **Bonus** 0 **Leave** 2039 **Gratuity** 0	**Gross** **34864**												
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,501.00** **264.00** **0.00** **1765.00**	**1053518** **0** **111784** **0**	**1741** **800** **8054** **0**	**0** **80673** **101241** **0**	**0** **0** **0** **0**	**0** **0** **0** **1357811**	**107092** **0** **52** **0**	**1900** **0** **0** **0**	**0** **5916** **0** **0**	**0** **116337**	**1241474**	