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 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 01805 1	BHUPENDRA KISHAN LAL	KOTAK MAHINDRA BANKTRANSFER 7646748327 KKBK0004597	100979676637 21564 2017058130 26895	25.00 5.00 0.00 30.00	21215 0 1900 0	0 0 1741 0	0 0 2039 0	0 0 0 0	0 0 0 26895	2035 0 1 0	0 0 0 0	0 500 0 0	0 20 2556	24339	
 21057 2	PRADEEP SINGH NARENDRA SINGH	STATE BANK OF BANKTRANSFER 37808601648 SBIN0009965	101274420278 31006 2017543982 26895	26.00 4.00 0.00 30.00	21215 0 1900 0	0 0 1741 0	0 0 2039 0	0 0 0 0	0 0 0 26895	2035 0 1 0	0 0 0 0	0 500 0 0	0 20 2556	24339	
 35656 3	AVNISH KUMAR AJAY KUMAR	PUNJAB BANKTRANSFER 0620000101607126 PUNB0062000	102080939573 44498 000 26895	26.00 4.00 0.00 30.00	21215 0 1900 0	0 0 1741 0	0 0 2039 0	0 0 0 0	0 0 0 26895	2035 0 1 0	0 0 0 0	0 500 0 0	0 20 2556	24339	
SUPERVISOR			**Total:-**	**77.00 13.00 0.00 90.00**	**63645 0 5700 0**	**0 0 5223 0**	**0 0 6117 0**	**0 0 0 0**	**0 0 0 80685**	**6105 0 2 0**	**0 0 0 0**	**0 1500 0 0**	**0 60 7668**	**73017**	
DL00595 01802 4	JITENDRA PAL SINGH PRAVESH SINGH	PUNJAB BANKTRANSFER 4046000100583258 PUNB0404600	100901895950 21512 6923147955 22432	16.00 3.00 0.00 19.00	11080 0 1140 0	0 0 0 0	0 923 1065 0	0 0 0 0	0 0 0 14208	1140 0 1 0	0 0 0 0	0 0 0 0	0 20 1161	13047	
DL00601 01808 5	JAGDISH HUKMA RAM	STATE BANK OF BANKTRANSFER 61297183579 SBIN0032470	100654741148 21519 6923386231 22432	26.00 4.00 0.00 30.00	17494 0 1800 0	0 0 0 0	0 1457 1681 0	0 0 0 0	0 0 0 22432	1800 0 1 0	0 0 0 0	0 0 0 0	0 20 1821	20611	
DL00603 01810 6	SURENDRA SINGH HARIPAL SINGH	HDFC BANK LTD BANKTRANSFER 50100221595701 HDFC0000929	101213491395 21507 2017058177 22432	10.00 1.00 0.00 11.00	6414 0 660 0	0 0 0 0	0 534 616 0	0 0 0 0	0 0 0 8224	660 0 1 0	0 0 0 0	0 0 0 0	0 20 681	7543	
DL00615 01822 7	RAJESH KUMAR INDRA PAL	ICICI BANK BANKTRANSFER 083001507277 ICIC0000830	100295870618 21492 2013769955 22432	26.00 4.00 0.00 30.00	17494 0 1800 0	0 0 0 0	0 1457 1681 0	0 0 0 0	0 0 0 22432	1800 0 1 0	0 0 0 0	0 0 0 0	0 20 1821	20611	

SUPERVISOR rate:

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

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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 **November 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
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	25.00	16911	0	0	0	0	1740	0	0	0	19923	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1408	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1740	0	1625	0	0	1	0	0			
8		SBIN0070695	22432	29.00	0	0	0	0	21684	0	0	0	1761		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	25.00	17494	0	0	0	0	1800	0	0	0	20611	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	5.00	0	0	1457	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1800	0	1681	0	0	1	0	0			
9		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0	1821		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	23.00	15745	0	0	0	0	1620	0	0	0	18548	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1311	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1620	0	1513	0	0	1	0	0			
10		HDFC0000929	22432	27.00	0	0	0	0	20189	0	0	0	1641		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	26.00	17494	0	0	0	0	1800	0	0	0	20611	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	4.00	0	0	1457	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1800	0	1681	0	0	1	0	0			
11		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0	1821		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	26.00	17494	0	0	0	0	1800	0	0	0	20611	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	4.00	0	0	1457	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1800	0	1681	0	0	1	0	0			
12		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0	1821		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	20.00	13412	0	0	0	0	1380	0	0	0	15797	
01880	ANI RAM	BANKTRANSFER	21423	3.00	0	0	1117	0	0	0	0	0	20		
		083001507259	1112296864	0.00	1380	0	1289	0	0	1	0	0			
13		ICIC0000575	22432	23.00	0	0	0	0	17198	0	0	0	1401		
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	6.00	3499	0	0	0	0	360	0	0	0	4105	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	0.00	0	0	291	0	0	0	0	0	20		
		083001507320	2017083992	0.00	360	0	336	0	0	1	0	0			
14		ICIC0000575	22432	6.00	0	0	0	0	4486	0	0	0	381		
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1457	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1800	0	1681	0	0	1	0	0			
15		IDIB000P157	22432	30.00	0	0	0	0	22432	0	0	0	1821		

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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 **November 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
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1457	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1800	0	1681	0	0	1	0	0			
16		ICIC0000575	22432	30.00	0	0	0	0	22432	0	0	0	1821		
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	20		
		50100171181894	2016715511	0.00	1800	0	1681	0	0	1	0	0			
17		HDFC0000929	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	MUKESH PATHER	CENTRAL BANK	101140602670	25.00	17494	0	0	0	0	1800	0	0	0	20611	
16984	BABU LAL PATHER	BANKTRANSFER	26921	5.00	0	0	1457	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1800	0	1681	0	0	1	0	0			
18		CBIN0283916	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	ANIL KUMAR	CANARA BANK	100434091249	26.00	17494	0	0	0	0	1800	0	0	0	20611	
18900	HIRA LAL	BANKTRANSFER	28589	4.00	0	0	1457	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1800	0	1681	0	0	1	0	0			
19		CNRB0018218	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	JITENDRA KUMAR	STATE BANK OF	101242596770	20.00	13995	0	0	0	0	1440	0	0	0	16485	
20911	KAMAL SINGH	BANKTRANSFER	30454	4.00	0	0	1166	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1440	0	1345	0	0	1	0	0			
20		SBIN0031435	22432	24.00	0	0	0	0	17946	0	0	0	1461		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	22.00	15161	0	0	0	0	1560	0	0	0	17860	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	4.00	0	0	1263	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1560	0	1457	0	0	1	0	0			
21		ICIC0000154	22432	26.00	0	0	0	0	19441	0	0	0	1581		
	MANOJ KUMAR YADAV	PUNJAB	101460003144	24.00	16328	0	0	0	0	1680	0	0	0	19236	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1360	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1680	0	1569	0	0	1	0	0			
22		PUNB0586600	22432	28.00	0	0	0	0	20937	0	0	0	1701		
	PHORU LAL MEENA	STATE BANK OF	100905783854	14.00	10496	0	0	0	0	1080	0	0	0	12358	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	874	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1080	0	1009	0	0	1	0	0			
23		SBIN0031100	22432	18.00	0	0	0	0	13459	0	0	0	1101		

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78 (b)(2)
REGISTER OF WAGES

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

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

Wages Register for the month **November 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
	RAJENDRA SINGH	PUNJAB	101263714371	25.00	17494	0	0	0	0	1800	0	0	0	20611	
21271	DAROGA SINGH	BANKTRANSFER	31039	5.00	0	0	1457	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1800	0	1681	0	0	1	0	0			
24		PUNB0308000	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	HIRA SINGH	ICICI BANK	101274421953	26.00	17494	0	0	0	0	1800	0	0	0	20611	
21566	UMED SINGH	BANKTRANSFER	31306	4.00	0	0	1457	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1800	0	1681	0	0	1	0	0			
25		ICIC0000830	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	RAKESH KUMAR	STATE BANK OF	101050783940	26.00	17494	0	0	0	0	1800	0	0	0	20611	
22846	BANWARI LAL	BANKTRANSFER	32367	4.00	0	0	1457	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1800	0	1681	0	0	1	0	0			
26		SBIN0031136	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	22.00	15161	0	0	0	0	1560	0	0	0	17860	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	4.00	0	0	1263	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	1560	0	1457	0	0	1	0	0			
27		CNRB0018677	22432	26.00	0	0	0	0	19441	0	0	0	1581		
	UMESH PANDEY	STATE BANK OF	101574782312	26.00	17494	0	0	0	0	1800	0	0	0	20611	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1457	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1800	0	1681	0	0	1	0	0			
28		SBIN0063856	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	DINESH	PUNJAB	101788924424	25.00	16911	0	0	0	0	1740	0	0	0	19923	
26591	BACHAN DAS	BANKTRANSFER	35797	4.00	0	0	1408	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1740	0	1625	0	0	1	0	0			
29		PUNB0153000	22432	29.00	0	0	0	0	21684	0	0	0	1761		
	JUGESH YADAV	STATE BANK OF	101801997015	26.00	17494	0	0	0	0	1800	0	0	0	20611	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	4.00	0	0	1457	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1800	0	1681	0	0	1	0	0			
30		SBIN0000031	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	RAHUL	BANDHAN BANK	101824668121	26.00	17494	0	0	0	0	1800	0	0	0	20611	
27760	SANJIV	BANKTRANSFER	36938	4.00	0	0	1457	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1800	0	1681	0	0	1	0	0			
31		BDBL0002080	22432	30.00	0	0	0	0	22432	0	0	0	1821		

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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
	NARESH KUMAR	PUNJAB	101131198690	26.00	17494	0	0	0	0	1800	0	0	0	20611	
27770	BASTI RAM	BANKTRANSFER	36840	4.00	0	0	1457	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1800	0	1681	0	0	1	0	0			
32		PUNB0498000	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	SHIVAM PATEL	BANK OF BARODA	101893396148	26.00	17494	0	0	0	0	1800	0	0	0	20611	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	4.00	0	0	1457	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1800	0	1681	0	0	1	0	0			
33		BARB0VJCHKO	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	NITIN KUMAR	STATE BANK OF	101246219542	20.00	13412	0	0	0	0	1380	0	0	0	15797	
30576	JAYPAL SINGH	BANKTRANSFER	39846	3.00	0	0	1117	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1380	0	1289	0	0	1	0	0			
34		SBIN0011441	22432	23.00	0	0	0	0	17198	0	0	0	1401		
	SARVESH KUMAR	STATE BANK OF	101842803794	20.00	13995	0	0	0	0	1440	0	0	0	16485	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	4.00	0	0	1166	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1440	0	1345	0	0	1	0	0			
35		SBIN0000019	22432	24.00	0	0	0	0	17946	0	0	0	1461		
	NEERAJ KUMAR	STATE BANK OF	101932839765	21.00	13995	0	0	0	0	1440	0	0	0	16485	
31782	LACHHAM RAM	BANKTRANSFER	40906	3.00	0	0	1166	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1440	0	1345	0	0	1	0	0			
36		SBIN0009941	22432	24.00	0	0	0	0	17946	0	0	0	1461		
	SOHAN LAL	STATE BANK OF	100948238585	26.00	17494	0	0	0	0	1800	100	0	0	20511	
34131	KERA RAM	BANKTRANSFER	43102	4.00	0	0	1457	0	0	0	0	0	20		
		20068408003	2017427854	0.00	1800	0	1681	0	0	1	0	0			
37		SBIN0001636	22432	30.00	0	0	0	0	22432	0	0	0	1921		
	GANGESH	PUNJAB	101685233353	23.00	15745	0	0	0	0	1620	0	0	0	18548	
35065	RUDER NARAIN	BANKTRANSFER	43811	4.00	0	0	1311	0	0	0	0	0	20		
		5201100100002897	2019308535	0.00	1620	0	1513	0	0	1	0	0			
38		PUNB0520110	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	NAVEEN KUMAR	STATE BANK OF	101682651232	19.00	12829	0	0	0	0	1320	0	0	0	15109	
35266	BIRBAL SINGH	BANKTRANSFER	44059	3.00	0	0	1068	0	0	0	0	0	20		
		42572522558	00	0.00	1320	0	1233	0	0	1	0	0			
39		SBIN0017599	22432	22.00	0	0	0	0	16450	0	0	0	1341		

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 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
	ASHOK KUMAR	STATE BANK OF	102057519573	11.00	7581	0	0	0	0	780	0	0	0	8919	
35268	JAGDISH PRASAD	BANKTRANSFER	44060	2.00	0	0	631	0	0	0	0	0	20		
		61202137942	00	0.00	780	0	728	0	0	1	0	0			
40		SBIN0017599	22432	13.00	0	0	0	0	9720	0	0	0	801		
	MUKENDRA SINGH	AU SMALL	101086158379	25.00	17494	0	0	0	0	1800	0	0	0	20611	
36001	DOLAT SINGH	BANKTRANSFER	44654	5.00	0	0	1457	0	0	0	0	0	20		
		2211242941781043	000	0.00	1800	0	1681	0	0	1	0	0			
41		AUBL0002429	22432	30.00	0	0	0	0	22432	0	0	0	1821		
	RAGHVENDRA PRATAP	UNION BANK	102104011181	18.00	12246	0	0	0	0	1260	0	0	0	14422	
36122	ACHAL SINGH	BANKTRANSFER	45427	3.00	0	0	1020	0	0	0	0	0	20		
		593102010019694	2019460542	0.00	1260	0	1177	0	0	1	0	0			
42		UBIN0559318	22432	21.00	0	0	0	0	15703	0	0	0	1281		
	VIJAY SINGH	STATE BANK OF	100404516750	4.00	2333	0	0	0	0	240	0	0	0	2730	
36605	RAJA RAM	BANKTRANSFER	45367	0.00	0	0	194	0	0	0	0	0	20		
		30716512764	2019532843	0.00	240	0	224	0	0	1	0	0			
43		SBIN0006101	22432	4.00	0	0	0	0	2991	0	0	0	261		
	DEVENRA KUMAR	BANK OF BARODA	101412420489	11.00	6998	0	0	0	0	720	500	0	0	7732	
37095	LAXMI KANT MISHRA	BANKTRANSFER	45908	1.00	0	0	583	0	0	0	0	0	20		
		01188100019736	00000	0.00	720	0	672	0	0	1	0	0			
44		BARB0MAHWAX	22432	12.00	0	0	0	0	8973	0	0	0	1241		
SECURITY GUARD			**Total:-**	**890.00**	**604127**	**0**	**0**	**0**	**0**	**62160**	**600**	**0**	**0**	**711032**	
Basic 17494	**Trav All** 0	**Conv. All** 0	**Gross**	**146.00**	**0**	**0**	**50314**	**0**	**0**	**0**	**0**	**0**	**820**		
DA 0	**Wash. All** 0	**Bonus** 1457	**22432**	**0.00**	**62160**	**0**	**58052**	**0**	**0**	**31**	**0**	**0**			
HRA 1800	**SPL ALL** 0	**Leave** 1681		**1036.00**	**0**	**0**	**0**	**0**	**774653**	**0**	**0**	**0**	**63621**		
Med. All 0	**CEA** 0	**Gratuity** 0													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	25.00	19279	0	0	0	0	1848	0	0	0	21559	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	5.00	0	0	1606	0	0	0	0	500	20		
		033101513588	2017095623	0.00	1190	0	1853	0	0	1	0	0			
45		ICIC0000575	23928	30.00	0	0	0	0	23928	0	0	0	2369		
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	26.00	19279	0	0	0	0	1848	0	0	0	21559	
01873	KAUSHAR ALI	BANKTRANSFER	21434	4.00	0	0	1606	0	0	0	0	500	20		
		1113663687	2017059706	0.00	1190	0	1853	0	0	1	0	0			
46		KKBK0000182	23928	30.00	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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	MUKESH KUMAR	BANK OF BARODA	101716169540	26.00	19279	0	0	0	0	1848	0	0	0	21559	
23978	BHAGWANA RAM	BANKTRANSFER	33744	4.00	0	0	1606	0	0	0	0	500	20		
		08430100027813	2018339170	0.00	1190	0	1853	0	0	1	0	0			
47		BARB0FATSIK	23928	30.00	0	0	0	0	23928	0	0	0	2369		
HEAD GUARD			**Total:-**	**77.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**64677**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4818**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA 0	**Wash. All 0**	**Bonus 1606**	**23928**	**0.00**	**3570**	**0**	**5559**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1853**		**90.00**	**0**	**0**	**0**	**0**	**71784**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	ABHISHEK	PUNJAB	101442384246	26.00	19279	0	0	0	0	1848	0	0	0	21769	
27263	AJAY VEER	BANKTRANSFER	36350	4.00	0	0	1606	0	0	0	0	500	20		
		1519001500153834	2018626133	0.00	1400	0	1853	0	0	1	0	0			
48		PUNB0151900	24138	30.00	0	0	0	0	24138	0	0	0	2369		
	AMIT KUMAR	CANARA BANK	101462718951	26.00	19279	0	0	0	0	1848	0	0	0	21769	
35418	RAJENDRA SINGH	BANKTRANSFER	44363	4.00	0	0	1606	0	0	0	0	500	20		
		85422200077683	000	0.00	1400	0	1853	0	0	1	0	0			
49		CNRB0018542	24138	30.00	0	0	0	0	24138	0	0	0	2369		
	NITIN	UNION BANK	101378858061	26.00	19279	0	0	0	0	1848	0	0	0	21769	
36570	RAKESH	BANKTRANSFER	45380	4.00	0	0	1606	0	0	0	0	500	20		
		520291018110563	2019532831	0.00	1400	0	1853	0	0	1	0	0			
50		UBIN0917133	24138	30.00	0	0	0	0	24138	0	0	0	2369		
FIREMAN			**Total:-**	**78.00**	**57837**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65307**	
Basic 19279	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**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**		**90.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7107**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	22.00	15161	0	0	0	0	1560	0	0	0	17860	
01803	MD MANIR	BANKTRANSFER	21513	4.00	0	0	1263	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1560	0	1457	0	0	1	0	0			
51		ICIC0000575	22432	26.00	0	0	0	0	19441	0	0	0	1581		

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 2024**

					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	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			
DL00611	GEETA	ICICI BANK	101263714411	21.00	14578	0	0	0	0	1500	0	0	0	17172	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	1214	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1500	0	1401	0	0	1	0	0			
52		ICIC0000575	22432	25.00	0	0	0	0	18693	0	0	0	1521		
DL00620	YASHODA	UNION BANK OF	101036998616	23.00	16328	0	0	0	0	1680	0	0	0	19236	
01827	ANIL	BANKTRANSFER	21487	5.00	0	0	1360	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1680	0	1569	0	0	1	0	0			
53		UBIN0906247	22432	28.00	0	0	0	0	20937	0	0	0	1701		
DL00645	PUSHPA	ICICI BANK	101815262020	24.00	16328	0	0	0	0	1680	0	0	0	19236	
01852	RAMESH KUMAR	BANKTRANSFER	36728	4.00	0	0	1360	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1680	0	1569	0	0	1	0	0			
54		ICIC0000830	22432	28.00	0	0	0	0	20937	0	0	0	1701		
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	20		
		113201502109	6922730113	0.00	1620	0	1513	0	0	1	0	0			
55		ICIC0000575	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	RAVINA	KOTAK MAHINDRA	101570784479	19.00	13412	0	0	0	0	1380	0	0	0	15797	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	4.00	0	0	1117	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1380	0	1289	0	0	1	0	0			
56		KKBK0004597	22432	23.00	0	0	0	0	17198	0	0	0	1401		
	POOJA	INDIAN	101757654650	23.00	15745	0	0	0	0	1620	0	0	0	18548	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	1311	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1620	0	1513	0	0	1	0	0			
57		IOBA0000984	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	NEELAM SINGH	HDFC BANK LTD	101392463772	18.00	12246	0	0	0	0	1260	0	0	0	14422	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	3.00	0	0	1020	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	1260	0	1177	0	0	1	0	0			
58		HDFC0000134	22432	21.00	0	0	0	0	15703	0	0	0	1281		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	22.00	14578	0	0	0	0	1500	0	0	0	17172	
27948	AMIT	BANKTRANSFER	37489	3.00	0	0	1214	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1500	0	1401	0	0	1	0	0			
59		PUNB0022910	22432	25.00	0	0	0	0	18693	0	0	0	1521		

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 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
	RANJANA DEVI	UJJIVAN SMALL	101875550068	23.00	15745	0	0	0	0	1620	0	0	0	18548	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1311	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1620	0	1513	0	0	1	0	0			
60		UJVN0002347	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	KAVITA	ANDHRA BANK	101875550364	23.00	15745	0	0	0	0	1620	0	0	0	18548	
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1311	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1620	0	1513	0	0	1	0	0			
61		UBIN0816370	22432	27.00	0	0	0	0	20189	0	0	0	1641		
	MUSARAT PRAVEEN	UNION BANK	100947988979	21.00	14578	0	0	0	0	1500	0	0	0	17172	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	4.00	0	0	1214	0	0	0	0	0	20		
		579102010004649	2014121109	0.00	1500	0	1401	0	0	1	0	0			
62		UBIN0557919	22432	25.00	0	0	0	0	18693	0	0	0	1521		
	KAJAL	CANARA BANK	101513054533	16.00	11080	0	0	0	0	1140	0	0	0	13047	
36606	SURECH CHANDRA	BANKTRANSFER	45382	3.00	0	0	923	0	0	0	0	0	20		
		2746136000132	2019532858	0.00	1140	0	1065	0	0	1	0	0			
63		CNRB0002746	22432	19.00	0	0	0	0	14208	0	0	0	1161		
	SHITAL	PUNJAB	102137611907	5.00	3499	0	0	0	0	360	0	0	0	4105	
36868	MANOJ KUMAR	BANKTRANSFER	45684	1.00	0	0	291	0	0	0	0	0	20		
		0721001700120449	00000	0.00	360	0	336	0	0	1	0	0			
64		PUNB0072100	22432	6.00	0	0	0	0	4486	0	0	0	381		
LADY GUARD			**Total:-**	**283.00**	**194768**	**0**	**0**	**0**	**0**	**20040**	**0**	**0**	**0**	**229411**	
				51.00	**0**	**0**	**16220**	**0**	**0**	**0**	**0**	**0**	**280**		
				0.00	**20040**	**0**	**18717**	**0**	**0**	**11**	**0**	**0**			
				334.00	**0**	**0**	**0**	**0**	**249745**	**0**	**0**	**0**	**20334**		
DL00593	NEMI CHAND	STATE BANK OF	101086123854	22.00	15161	0	0	0	0	1560	0	0	0	18723	
01800	LAKHA RAM	BANKTRANSFER	21510	4.00	0	578	1263	0	0	0	0	433	20		
		61224680442	2017058077	0.00	2278	0	1457	0	0	1	0	0			
65		SBIN0070695	23928	26.00	0	0	0	0	20737	0	0	0	2014		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	26.00	17494	0	0	0	0	1800	0	0	0	21607	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	4.00	0	667	1457	0	0	0	0	500	20		
		30931964362	2006422340	0.00	2629	0	1681	0	0	1	0	0			
66		SBIN0070695	23928	30.00	0	0	0	0	23928	0	0	0	2321		

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 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	26.00	17494	0	0	0	0	1800	0	0	0	21607	
02483	ANIL KUMAR	BANKTRANSFER	24164	4.00	0	667	1457	0	0	0	0	500	20		
		50100221596094	2015910948	0.00	2629	0	1681	0	0	1	0	0			
67		HDFC0000929	23928	30.00	0	0	0	0	23928	0	0	0	2321		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	4.00	2333	0	0	0	0	240	0	0	0	2883	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	0.00	0	89	194	0	0	0	0	67	0		
		86772210012800	2018408123	0.00	351	0	224	0	0	1	0	0			
68		CNRB0018677	23928	4.00	0	0	0	0	3191	0	0	0	308		
CCTV OPERATOR			**Total:-**	**78.00**	**52482**	**0**	**0**	**0**	**0**	**5400**	**0**	**0**	**0**	**64820**	
Basic **17494**	Trav All **0**	Conv. All **0**	Gross	**12.00**	**0**	**2001**	**4371**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA **0**	Wash. All **667**	Bonus **1457**	**23928**	**0.00**	**7887**	**0**	**5043**	**0**	**0**	**3**	**0**	**0**			
HRA **2629**	SPL ALL **0**	Leave **1681**		**90.00**	**0**	**0**	**0**	**0**	**71784**	**0**	**0**	**0**	**6964**		
Med. All **0**	CEA **0**	Gratuity **0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	26.00	21215	0	0	0	0	2035	0	0	0	25940	
21039	LATOOR SINGH	BANKTRANSFER	31050	4.00	0	0	0	0	0	0	0	500	20		
		50100669161061	6930358994	0.00	2882	2361	2038	0	0	1	0	0			
69		HDFC0000273	28496	30.00	0	0	0	0	28496	0	0	0	2556		
DOOR MAN			**Total:-**	**26.00**	**21215**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**25940**	
Basic **21215**	Trav All **0**	Conv. All **0**	Gross	**4.00**	**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**		**30.00**	**0**	**0**	**0**	**0**	**28496**	**0**	**0**	**0**	**2556**		
Med. All **0**	CEA **0**	Gratuity **0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,509.00**	**1051911**	**0**	**0**	**0**	**0**	**106828**	**600**	**0**	**0**	**1234204**	
				251.00	**0**	**2001**	**80541**	**0**	**0**	**0**	**0**	**6500**	**1360**		
				0.00	**106439**	**7584**	**101085**	**0**	**0**	**52**	**0**	**0**			
				1760.00	**0**	**0**	**0**	**0**	**1349561**	**0**	**0**	**0**	**115357**		