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 **October 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	27.00	21215	0	0	0	0	2035	0	0	0	24339	
01805	KISHAN LAL	BANKTRANSFER	21564	4.00	0	0	0	0	0	0	0	500	20		
		7646748327	2017058130	0.00	1900	1741	2039	0	0	1	0	0			
1		KKBK0004597	26895	31.00	0	0	0	0	26895	0	0	0	2556		
	PRADEEP SINGH	STATE BANK OF	101274420278	6.00	4790	0	0	0	0	460	0	0	0	5498	
21057	NARENDRA SINGH	BANKTRANSFER	31006	1.00	0	0	0	0	0	0	0	113	0		
		37808601648	2017543982	0.00	429	393	460	0	0	1	0	0			
2		SBIN0009965	26895	7.00	0	0	0	0	6072	0	0	0	574		
	AVNISH KUMAR	PUNJAB	102080939573	27.00	21215	0	0	0	0	2035	0	0	0	24339	
35656	AJAY KUMAR	BANKTRANSFER	44498	4.00	0	0	0	0	0	0	0	500	20		
		0620000101607126	000	0.00	1900	1741	2039	0	0	1	0	0			
3		PUNB0062000	26895	31.00	0	0	0	0	26895	0	0	0	2556		
	LALIT	KOTAK MAHINDRA	100692657227	21.00	17109	0	0	0	0	1641	0	0	0	19624	
35878	SUDAN SINGH	BANKTRANSFER	44842	4.00	0	0	0	0	0	0	0	403	20		
		0147236850	000	0.00	1532	1404	1644	0	0	1	0	0			
4		KKBK0000216	26895	25.00	0	0	0	0	21689	0	0	0	2065		
SUPERVISOR			**Total:-**	**81.00**	**64329**	**0**	**0**	**0**	**0**	**6171**	**0**	**0**	**0**	**73800**	
Basic 21215	**Trav All** 0	**Conv. All** 0	**Gross**	**13.00**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1516**	**60**		
DA 0	**Wash. All** 0	**Bonus** 0	**26895**	**0.00**	**5761**	**5279**	**6182**	**0**	**0**	**3**	**0**	**0**			
HRA 1900	**SPL ALL** 1741	**Leave** 2039		**94.00**	**0**	**0**	**0**	**0**	**81551**	**0**	**0**	**0**	**7751**		
Med. All 0	**CEA** 0	**Gratuity** 0													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	14.00	9029	0	0	0	0	929	0	0	0	10628	
01802	PRAVESH SINGH	BANKTRANSFER	21512	2.00	0	0	752	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	929	0	868	0	0	1	0	0			
5		PUNB0404600	22432	16.00	0	0	0	0	11578	0	0	0	950		
DL00601	JAGDISH	STATE BANK OF	100654741148	27.00	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	20		
		61297183579	6923386231	0.00	1800	0	1681	0	0	1	0	0			
6		SBIN0032470	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	26.00	17494	0	0	0	0	1800	0	0	0	20611	
01810	HARIPAL SINGH	BANKTRANSFER	21507	5.00	0	0	1457	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1800	0	1681	0	0	1	0	0			
7		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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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 **October 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
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	26.00	16930	0	0	0	0	1742	0	0	0	19946	
01822	INDRA PAL	BANKTRANSFER	21492	4.00	0	0	1410	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1742	0	1627	0	0	1	0	0			
8		ICIC0000830	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1457	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1800	0	1681	0	0	1	0	0			
9		SBIN0070695	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	4.00	0	0	1457	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1800	0	1681	0	0	1	0	0			
10		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	27.00	17494	0	0	0	0	1800	0	0	0	20611	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1457	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1800	0	1681	0	0	1	0	0			
11		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	26.00	17494	0	0	0	0	1800	0	0	0	20611	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	5.00	0	0	1457	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1800	0	1681	0	0	1	0	0			
12		ICIC0000575	22432	31.00	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	5.00	0	0	1457	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1800	0	1681	0	0	1	0	0			
13		ICIC0000575	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00666	PEER MOHD	KOTAK MAHINDRA	101251444230	10.00	6772	0	0	0	0	697	0	0	0	7966	
01873	KAUSHAR ALI	BANKTRANSFER	21434	2.00	0	0	564	0	0	0	0	0	20		
		1113663687	2017059706	0.00	697	0	651	0	0	1	0	0			
14		KKBK0000182	22432	12.00	0	0	0	0	8684	0	0	0	718		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	26.00	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	20		
		083001507259	1112296864	0.00	1800	0	1681	0	0	1	0	0			
15		ICIC0000575	22432	31.00	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 **October 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
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	26.00	16930	0	0	0	0	1742	0	0	0	19946	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	4.00	0	0	1410	0	0	0	0	0	20		
		083001507320	2017083992	0.00	1742	0	1627	0	0	1	0	0			
16		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1763		
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	26.00	17494	0	0	0	0	1800	0	0	0	20611	
02056	MANARAM	BANKTRANSFER	21758	5.00	0	0	1457	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1800	0	1681	0	0	1	0	0			
17		IDIB000P157	22432	31.00	0	0	0	0	22432	0	0	0	1821		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	25.00	16930	0	0	0	0	1742	0	0	0	19946	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	5.00	0	0	1410	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1742	0	1627	0	0	1	0	0			
18		ICIC0000575	22432	30.00	0	0	0	0	21709	0	0	0	1763		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	27.00	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			
19		HDFC0000929	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	MUKESH PATHER	CENTRAL BANK	101140602670	27.00	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	20		
		3830356701	5129973750	0.00	1800	0	1681	0	0	1	0	0			
20		CBIN0283916	22432	31.00	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	5.00	0	0	1457	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1800	0	1681	0	0	1	0	0			
21		CNRB0018218	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	JITENDRA KUMAR	STATE BANK OF	101242596770	23.00	14672	0	0	0	0	1510	0	0	0	17283	
20911	KAMAL SINGH	BANKTRANSFER	30454	3.00	0	0	1222	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1510	0	1410	0	0	1	0	0			
22		SBIN0031435	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	26.00	17494	0	0	0	0	1800	0	0	0	20611	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	5.00	0	0	1457	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1800	0	1681	0	0	1	0	0			
23		ICIC0000154	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

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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
	MANOJ KUMAR YADAV	PUNJAB	101460003144	27.00	17494	0	0	0	0	1800	0	0	0	20611	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1457	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1800	0	1681	0	0	1	0	0			
24		PUNB0586600	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	PHORU LAL MEENA	STATE BANK OF	100905783854	27.00	17494	0	0	0	0	1800	0	0	0	20611	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	1457	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1800	0	1681	0	0	1	0	0			
25		SBIN0031100	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RAJENDRA SINGH	PUNJAB	101263714371	27.00	17494	0	0	0	0	1800	0	0	0	20611	
21271	DAROGA SINGH	BANKTRANSFER	31039	4.00	0	0	1457	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1800	0	1681	0	0	1	0	0			
26		PUNB0308000	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	HIRA SINGH	ICICI BANK	101274421953	27.00	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			
27		ICIC0000830	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	RAKESH KUMAR	STATE BANK OF	101050783940	22.00	14672	0	0	0	0	1510	0	0	0	17283	
22846	BANWARI LAL	BANKTRANSFER	32367	4.00	0	0	1222	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1510	0	1410	0	0	1	0	0			
28		SBIN0031136	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	7.00	4515	0	0	0	0	465	0	0	0	5324	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	1.00	0	0	376	0	0	0	0	0	0		
		86772210012800	2018408123	0.00	465	0	434	0	0	1	0	0			
29		CNRB0018677	22432	8.00	0	0	0	0	5790	0	0	0	466		
	UMESH PANDEY	STATE BANK OF	101574782312	26.00	17494	0	0	0	0	1800	0	0	0	20611	
25267	SURENDRA NATH	BANKTRANSFER	34731	5.00	0	0	1457	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1800	0	1681	0	0	1	0	0			
30		SBIN0063856	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	DINESH	PUNJAB	101788924424	26.00	17494	0	0	0	0	1800	0	0	0	20611	
26591	BACHAN DAS	BANKTRANSFER	35797	5.00	0	0	1457	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1800	0	1681	0	0	1	0	0			
31		PUNB0153000	22432	31.00	0	0	0	0	22432	0	0	0	1821		

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	JUGESH YADAV	STATE BANK OF	101801997015	24.00	16365	0	0	0	0	1684	0	0	0	19280	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	5.00	0	0	1363	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1684	0	1573	0	0	1	0	0			
32		SBIN0000031	22432	29.00	0	0	0	0	20985	0	0	0	1705		
	RAHUL	BANDHAN BANK	101824668121	7.00	4515	0	0	0	0	465	0	0	0	5304	
27760	SANJIV	BANKTRANSFER	36938	1.00	0	0	376	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	465	0	434	0	0	1	0	0			
33		BDBL0002080	22432	8.00	0	0	0	0	5790	0	0	0	486		
	NARESH KUMAR	PUNJAB	101131198690	25.00	16930	0	0	0	0	1742	0	0	0	19946	
27770	BASTI RAM	BANKTRANSFER	36840	5.00	0	0	1410	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1742	0	1627	0	0	1	0	0			
34		PUNB0498000	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SHIVAM PATEL	BANK OF BARODA	101893396148	27.00	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			
35		BARB0VJCHKO	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	NITIN KUMAR	STATE BANK OF	101246219542	26.00	16930	0	0	0	0	1742	0	0	0	19946	
30576	JAYPAL SINGH	BANKTRANSFER	39846	4.00	0	0	1410	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1742	0	1627	0	0	1	0	0			
36		SBIN0011441	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	SARVESH KUMAR	STATE BANK OF	101842803794	18.00	11851	0	0	0	0	1219	0	0	0	13956	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	3.00	0	0	987	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1219	0	1139	0	0	1	0	0			
37		SBIN0000019	22432	21.00	0	0	0	0	15196	0	0	0	1240		
	NEERAJ KUMAR	STATE BANK OF	101932839765	24.00	15801	0	0	0	0	1626	0	0	0	18614	
31782	LACHHAM RAM	BANKTRANSFER	40906	4.00	0	0	1316	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1626	0	1518	0	0	1	0	0			
38		SBIN0009941	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	SOHAN LAL	STATE BANK OF	100948238585	21.00	14108	0	0	0	0	1452	0	0	0	16618	
34131	KERA RAM	BANKTRANSFER	43102	4.00	0	0	1175	0	0	0	0	0	20		
		20068408003	2017427854	0.00	1452	0	1356	0	0	1	0	0			
39		SBIN0001636	22432	25.00	0	0	0	0	18091	0	0	0	1473		

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

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

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

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

Wages Register for the month **October 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
	GANGESH	PUNJAB	101685233353	25.00	16930	0	0	0	0	1742	0	0	0	19946	
35065	RUDER NARAIN	BANKTRANSFER	43811	5.00	0	0	1410	0	0	0	0	0	20		
		5201100100002897	2019308535	0.00	1742	0	1627	0	0	1	0	0			
40		PUNB0520110	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	NAVEEN KUMAR	STATE BANK OF	101682651232	26.00	16930	0	0	0	0	1742	0	0	0	19946	
35266	BIRBAL SINGH	BANKTRANSFER	44059	4.00	0	0	1410	0	0	0	0	0	20		
		42572522558	00	0.00	1742	0	1627	0	0	1	0	0			
41		SBIN0017599	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	ASHOK KUMAR	STATE BANK OF	102057519573	27.00	17494	0	0	0	0	1800	0	0	0	20611	
35268	JAGDISH PRASAD	BANKTRANSFER	44060	4.00	0	0	1457	0	0	0	0	0	20		
		61202137942	00	0.00	1800	0	1681	0	0	1	0	0			
42		SBIN0017599	22432	31.00	0	0	0	0	22432	0	0	0	1821		
	MUKENDRA SINGH	AU SMALL	101086158379	8.00	5079	0	0	0	0	523	0	0	0	5969	
36001	DOLAT SINGH	BANKTRANSFER	44654	1.00	0	0	423	0	0	0	0	0	20		
		2211242941781043	000	0.00	523	0	488	0	0	1	0	0			
43		AUBL0002429	22432	9.00	0	0	0	0	6513	0	0	0	544		
	RAGHVENDRA PRATAP	UNION BANK	102104011181	25.00	16930	0	0	0	0	1742	0	0	0	19946	
36122	ACHAL SINGH	BANKTRANSFER	45427	5.00	0	0	1410	0	0	0	0	0	20		
		593102010019694	2019460542	0.00	1742	0	1627	0	0	1	0	0			
44		UBIN0559318	22432	30.00	0	0	0	0	21709	0	0	0	1763		
	VIJAY SINGH	STATE BANK OF	100404516750	8.00	5079	0	0	0	0	523	0	0	0	5969	
36605	RAJA RAM	BANKTRANSFER	45367	1.00	0	0	423	0	0	0	0	0	20		
		30716512764	2019532843	0.00	523	0	488	0	0	1	0	0			
45		SBIN0006101	22432	9.00	0	0	0	0	6513	0	0	0	544		
SECURITY GUARD			**Total:-**	**948.00**	**625272**	**0**	**0**	**0**	**0**	**64339**	**0**	**0**	**0**	**736593**	
			Gross	**160.00**	**0**	**0**	**52076**	**0**	**0**	**0**	**0**	**0**	**800**		
			22432	**0.00**	**64339**	**0**	**60086**	**0**	**0**	**31**	**0**	**0**			
				1108.00	**0**	**0**	**0**	**0**	**801773**	**0**	**0**	**0**	**65180**		
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	22.00	16169	0	0	0	0	1550	0	0	0	18078	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	4.00	0	0	1347	0	0	0	0	419	20		
		033101513588	2017095623	0.00	998	0	1554	0	0	1	0	0			
46		ICIC0000575	23928	26.00	0	0	0	0	20068	0	0	0	1990		

Basic	**17494**	**Trav All**	**0**	**Conv. All**	**0**
DA	**0**	**Wash. All**	**0**	**Bonus**	**1457**
HRA	**1800**	**SPL ALL**	**0**	**Leave**	**1681**
Med. All	**0**	**CEA**	**0**	**Gratuity**	**0**

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

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

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

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

Wages Register for the month **October 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	Basic / DA / HRA / Med. All (Earning)	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 (Deduction)	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	PRADEEP SINGH	STATE BANK OF	101274420278	18.00	13060	0	0	0	0	1252	0	0	0	14597	
21057	NARENDRA SINGH	BANKTRANSFER	31006	3.00	0	0	1088	0	0	0	0	339	20		
		37808601648	2017543982	0.00	806	0	1255	0	0	1	0	0			
47		SBIN0009965	23928	21.00	0	0	0	0	16209	0	0	0	1612		
	MUKESH KUMAR	BANK OF BARODA	101716169540	24.00	17413	0	0	0	0	1669	0	0	0	19471	
23978	BHAGWANA RAM	BANKTRANSFER	33744	4.00	0	0	1451	0	0	0	0	452	20		
		08430100027813	2018339170	0.00	1075	0	1674	0	0	1	0	0			
48		BARB0FATSIK	23928	28.00	0	0	0	0	21613	0	0	0	2142		
HEAD GUARD			**Total:-**	**64.00**	**46642**	**0**	**0**	**0**	**0**	**4471**	**0**	**0**	**0**	**52146**	
Basic **19279**	Trav All **0**	**Conv. All 0**	Gross	**11.00**	**0**	**0**	**3886**	**0**	**0**	**0**	**0**	**1210**	**60**		
DA **0**	Wash. All **0**	Bonus **1606**	**23928**	**0.00**	**2879**	**0**	**4483**	**0**	**0**	**2**	**0**	**0**			
HRA **1190**	SPL ALL **0**	Leave **1853**		**75.00**	**0**	**0**	**0**	**0**	**57890**	**0**	**0**	**0**	**5744**		
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	5.00	0	0	1606	0	0	0	0	500	20		
		1519001500153834	2018626133	0.00	1400	0	1853	0	0	1	0	0			
49		PUNB0151900	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	AMIT KUMAR	CANARA BANK	101462718951	26.00	19279	0	0	0	0	1848	0	0	0	21769	
35418	RAJENDRA SINGH	BANKTRANSFER	44363	5.00	0	0	1606	0	0	0	0	500	20		
		85422200077683	000	0.00	1400	0	1853	0	0	1	0	0			
50		CNRB0018542	24138	31.00	0	0	0	0	24138	0	0	0	2369		
	NITIN	UNION BANK	101378858061	26.00	19279	0	0	0	0	1848	0	0	0	21769	
36570	RAKESH	BANKTRANSFER	45380	5.00	0	0	1606	0	0	0	0	500	20		
		520291018110563	2019532831	0.00	1400	0	1853	0	0	1	0	0			
51		UBIN0917133	24138	31.00	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	**15.00**	**0**	**0**	**4818**	**0**	**0**	**0**	**0**	**1500**	**60**		
DA **0**	Wash. All **0**	Bonus **1606**	**24138**	**0.00**	**4200**	**0**	**5559**	**0**	**0**	**2**	**0**	**0**			
HRA **1400**	SPL ALL **0**	Leave **1853**		**93.00**	**0**	**0**	**0**	**0**	**72414**	**0**	**0**	**0**	**7107**		
Med. All **0**	**CEA** **0**	Gratuity **0**													

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 **October 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
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	22.00	15237	0	0	0	0	1568	0	0	0	17949	
01803	MD MANIR	BANKTRANSFER	21513	5.00	0	0	1269	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1568	0	1464	0	0	1	0	0			
52		ICIC0000575	22432	27.00	0	0	0	0	19538	0	0	0	1589		
DL00611	GEETA	ICICI BANK	101263714411	8.00	5079	0	0	0	0	523	0	0	0	5969	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	1.00	0	0	423	0	0	0	0	0	20		
		015401520356	2013915245	0.00	523	0	488	0	0	1	0	0			
53		ICIC0000575	22432	9.00	0	0	0	0	6513	0	0	0	544		
DL00614	RESHMA	HDFC BANK LTD	100926313929	8.00	5079	0	0	0	0	523	0	0	0	5969	
01821	SHAHRAJ	BANKTRANSFER	21494	1.00	0	0	423	0	0	0	0	0	20		
		50100258291870	2016217627	0.00	523	0	488	0	0	1	0	0			
54		HDFC0000929	22432	9.00	0	0	0	0	6513	0	0	0	544		
DL00620	YASHODA	UNION BANK OF	101036998616	23.00	15237	0	0	0	0	1568	0	0	0	17949	
01827	ANIL	BANKTRANSFER	21487	4.00	0	0	1269	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1568	0	1464	0	0	1	0	0			
55		UBIN0906247	22432	27.00	0	0	0	0	19538	0	0	0	1589		
DL00645	PUSHPA	ICICI BANK	101815262020	21.00	14672	0	0	0	0	1510	0	0	0	17283	
01852	RAMESH KUMAR	BANKTRANSFER	36728	5.00	0	0	1222	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1510	0	1410	0	0	1	0	0			
56		ICIC0000830	22432	26.00	0	0	0	0	18814	0	0	0	1531		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	23.00	15237	0	0	0	0	1568	0	0	0	17949	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	4.00	0	0	1269	0	0	0	0	0	20		
		113201502109	6922730113	0.00	1568	0	1464	0	0	1	0	0			
57		ICIC0000575	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	RAVINA	KOTAK MAHINDRA	101570784479	22.00	15237	0	0	0	0	1568	0	0	0	17949	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	5.00	0	0	1269	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1568	0	1464	0	0	1	0	0			
58		KKBK0004597	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	POOJA	INDIAN	101757654650	21.00	14672	0	0	0	0	1510	0	0	0	17283	
27159	MANVIR SINGH	BANKTRANSFER	36582	5.00	0	0	1222	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1510	0	1410	0	0	1	0	0			
59		IOBA0000984	22432	26.00	0	0	0	0	18814	0	0	0	1531		

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

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

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

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

Wages Register for the month **October 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	NEELAM SINGH	HDFC BANK LTD	101392463772	23.00	15237	0	0	0	0	1568	0	0	0	17949	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	4.00	0	0	1269	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	1568	0	1464	0	0	1	0	0			
60		HDFC0000134	22432	27.00	0	0	0	0	19538	0	0	0	1589		
	KM RANJANA KHIRWAR	PUNJAB	101635565659	24.00	15801	0	0	0	0	1626	0	0	0	18614	
27948	AMIT	BANKTRANSFER	37489	4.00	0	0	1316	0	0	0	0	0	20		
		02292193000089	2018674035	0.00	1626	0	1518	0	0	1	0	0			
61		PUNB0022910	22432	28.00	0	0	0	0	20261	0	0	0	1647		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	21.00	14108	0	0	0	0	1452	0	0	0	16618	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1175	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1452	0	1356	0	0	1	0	0			
62		UJVN0002347	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	KAVITA	ANDHRA BANK	101875550364	22.00	14672	0	0	0	0	1510	0	0	0	17283	
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1222	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1510	0	1410	0	0	1	0	0			
63		UBIN0816370	22432	26.00	0	0	0	0	18814	0	0	0	1531		
	MUSARAT PRAVEEN	UNION BANK	100947988979	20.00	14108	0	0	0	0	1452	0	0	0	16618	
34405	SIKANDER AAZAM	BANKTRANSFER	43222	5.00	0	0	1175	0	0	0	0	0	20		
		579102010004649	2014121109	0.00	1452	0	1356	0	0	1	0	0			
64		UBIN0557919	22432	25.00	0	0	0	0	18091	0	0	0	1473		
	KAJAL	CANARA BANK	101513054533	22.00	14672	0	0	0	0	1510	520	0	0	16763	
36606	SURECH CHANDRA	BANKTRANSFER	45382	4.00	0	0	1222	0	0	0	0	0	20		
		2746136000132	2019532858	0.00	1510	0	1410	0	0	1	0	0			
65		CNRB0002746	22432	26.00	0	0	0	0	18814	0	0	0	2051		
	SHITAL	PUNJAB	102137611907	17.00	11286	0	0	0	0	1161	2145	0	0	11145	
36868	MANOJ KUMAR	BANKTRANSFER	45684	3.00	0	0	940	0	0	0	0	0	20		
		0721001700120449	00000	0.00	1161	0	1085	0	0	1	0	0			
66		PUNB0072100	22432	20.00	0	0	0	0	14472	0	0	0	3327		
LADY GUARD			**Total:-**	**297.00**	**200334**	**0**	**0**	**0**	**0**	**20617**	**2665**	**0**	**0**	**233290**	
				58.00	**0**	**0**	**16685**	**0**	**0**	**0**	**0**	**0**	**300**		
				0.00	**20617**	**0**	**19251**	**0**	**0**	**11**	**0**	**0**			
				355.00	**0**	**0**	**0**	**0**	**256887**	**0**	**0**	**0**	**23597**		

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. L1
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **October 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
DL00593	NEMI CHAND	STATE BANK OF	101086123854	22.00	14108	0	0	0	0	1452	0	0	0	17421	
01800	LAKHA RAM	BANKTRANSFER	21510	3.00	0	538	1175	0	0	0	0	403	20		
		61224680442	2017058077	0.00	2120	0	1356	0	0	1	0	0			
67		SBIN0070695	23928	25.00	0	0	0	0	19297	0	0	0	1876		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	26.00	17494	0	0	0	0	1800	0	0	0	21607	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	5.00	0	667	1457	0	0	0	0	500	20		
		30931964362	2006422340	0.00	2629	0	1681	0	0	1	0	0			
68		SBIN0070695	23928	31.00	0	0	0	0	23928	0	0	0	2321		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	12.00	8465	0	0	0	0	871	0	0	0	10444	
02483	ANIL KUMAR	BANKTRANSFER	24164	3.00	0	323	705	0	0	0	0	242	20		
		50100221596094	2015910948	0.00	1272	0	813	0	0	1	0	0			
69		HDFC0000929	23928	15.00	0	0	0	0	11578	0	0	0	1134		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	14.00	9593	0	0	0	0	987	0	0	0	11840	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	3.00	0	366	799	0	0	0	0	274	20		
		86772210012800	2018408123	0.00	1442	0	922	0	0	1	0	0			
70		CNRB0018677	23928	17.00	0	0	0	0	13122	0	0	0	1282		
CCTV OPERATOR			**Total:-**	**74.00**	**49660**	**0**	**0**	**0**	**0**	**5110**	**0**	**0**	**0**	**61312**	
Basic 17494	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**1894**	**4136**	**0**	**0**	**0**	**0**	**1419**	**80**		
DA 0	**Wash. All 667**	**Bonus 1457**	**23928**	**0.00**	**7463**	**0**	**4772**	**0**	**0**	**3**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1681**		**88.00**	**0**	**0**	**0**	**0**	**67925**	**0**	**0**	**0**	**6613**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	27.00	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			
71		HDFC0000273	28496	31.00	0	0	0	0	28496	0	0	0	2556		
DOOR MAN			**Total:-**	**27.00**	**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**		**31.00**	**0**	**0**	**0**	**0**	**28496**	**0**	**0**	**0**	**2556**		
Med. All 0	**CEA 0**	**Gratuity 0**													

PRO-ALIGN SECURITY INDIA PVT. LTD.
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Wages Register for the month **October 2024**

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PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,569.00	1065289	0	0	0	0	108287	2665	0	0	1248388	
				275.00	0	1894	81601	0	0	0	0	6145	1380		
				0.00	108141	7640	102371	0	0	53	0	0	118548		
				1844.00	0	0	0	0	1366936	0	0	0			