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 **September 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 / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	25.00	20903	0	0	0	0	2035	0	0	0	24497	
01805	KISHAN LAL	BANKTRANSFER	21564	5.00	0	0	1741	0	0	0	0	0	20		
		7646748327	2017058130	0.00	1900	0	2009	0	0	1	0	0			
1		KKBK0004597	26553	30.00	0	0	0	0	26553	0	0	0	2056		
	PRADEEP SINGH	STATE BANK OF	101274420278	25.00	20206	0	0	0	0	1968	0	0	0	23679	
21057	NARENDRA SINGH	BANKTRANSFER	31006	4.00	0	0	1683	0	0	0	0	0	20		
		37808601648	2017543982	0.00	1837	0	1942	0	0	1	0	0			
2		SBIN0009965	26553	29.00	0	0	0	0	25668	0	0	0	1989		
SUPERVISOR			**Total:-**	**50.00**	**41109**	**0**	**0**	**0**	**0**	**4003**	**0**	**0**	**0**	**48176**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**0**	**3424**	**0**	**0**	**0**	**0**	**0**	**40**		
DA 0	**Wash. All 0**	**Bonus 1741**	**26553**	**0.00**	**3737**	**0**	**3951**	**0**	**0**	**2**	**0**	**0**			
HRA 1900	**SPL ALL 0**	**Leave 2009**		**59.00**	**0**	**0**	**0**	**0**	**52221**	**0**	**0**	**0**	**4045**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01802	PRAVESH SINGH	BANKTRANSFER	21512	4.00	0	0	1388	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1740	0	1601	0	0	1	0	0			
3		PUNB0404600	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL00601	JAGDISH	STATE BANK OF	100654741148	22.00	14936	0	0	0	0	1560	0	0	0	17595	
01808	HUKMA RAM	BANKTRANSFER	21519	4.00	0	0	1245	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1560	0	1435	0	0	1	0	0			
4		SBIN0032470	22126	26.00	0	0	0	0	19176	0	0	0	1581		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	4.00	0	0	1388	0	0	0	0	0	20		
		50100221595803	2014294289	0.00	1740	0	1601	0	0	1	0	0			
5		HDFC0000929	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	12.00	9191	0	0	0	0	960	0	0	0	10819	
01810	HARIPAL SINGH	BANKTRANSFER	21507	4.00	0	0	766	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	960	0	883	0	0	1	0	0			
6		HDFC0000929	22126	16.00	0	0	0	0	11800	0	0	0	981		
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	22.00	14936	0	0	0	0	1560	0	0	0	17595	
01822	INDRA PAL	BANKTRANSFER	21492	4.00	0	0	1245	0	0	0	0	0	20		
		083001507277	2013769955	0.00	1560	0	1435	0	0	1	0	0			
7		ICIC0000830	22126	26.00	0	0	0	0	19176	0	0	0	1581		

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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 **September 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 / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1388	0	0	0	0	0	20		
		32183853394	2017059553	0.00	1740	0	1601	0	0	1	0	0			
8		SBIN0070695	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	24.00	16660	0	0	0	0	1740	0	0	0	19628	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	5.00	0	0	1388	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1740	0	1601	0	0	1	0	0			
9		ICIC0000575	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1388	0	0	0	0	0	20		
		50100221595960	2017059651	0.00	1740	0	1601	0	0	1	0	0			
10		HDFC0000929	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	24.00	16085	0	0	0	0	1680	0	0	0	18950	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	4.00	0	0	1340	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1680	0	1546	0	0	1	0	0			
11		ICIC0000575	22126	28.00	0	0	0	0	20651	0	0	0	1701		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	4.00	0	0	1388	0	0	0	0	0	20		
		083001507324	2013769600	0.00	1740	0	1601	0	0	1	0	0			
12		ICIC0000575	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL00666	PEER MOHD	ICICI BANK	101251444230	26.00	17234	0	0	0	0	1800	0	0	0	20305	
01873	KAUSHAR ALI	BANKTRANSFER	21434	4.00	0	0	1436	0	0	0	0	0	20		
		083001508045	2017059706	0.00	1800	0	1656	0	0	1	0	0			
13		ICIC0000575	22126	30.00	0	0	0	0	22126	0	0	0	1821		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	26.00	17234	0	0	0	0	1800	0	0	0	20305	
01880	ANI RAM	BANKTRANSFER	21423	4.00	0	0	1436	0	0	0	0	0	20		
		083001507259	1112296864	0.00	1800	0	1656	0	0	1	0	0			
14		ICIC0000575	22126	30.00	0	0	0	0	22126	0	0	0	1821		
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	23.00	16085	0	0	0	0	1680	0	0	0	18950	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	5.00	0	0	1340	0	0	0	0	0	20		
		083001507320	2017083992	0.00	1680	0	1546	0	0	1	0	0			
15		ICIC0000575	22126	28.00	0	0	0	0	20651	0	0	0	1701		

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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 **September 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 / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	16.00	11489	0	0	0	0	1200	0	0	0	13529	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	957	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1200	0	1104	0	0	1	0	0			
16		IDIB000P157	22126	20.00	0	0	0	0	14750	0	0	0	1221		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	3.00	1723	0	0	0	0	180	0	0	0	2012	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	0.00	0	0	144	0	0	0	0	0	20		
		083001507272	2014110267	0.00	180	0	166	0	0	1	0	0			
17		ICIC0000575	22126	3.00	0	0	0	0	2213	0	0	0	201		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	26.00	17234	0	0	0	0	1800	0	0	0	20305	
03859	FATEH KHAN	BANKTRANSFER	17552	4.00	0	0	1436	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1800	0	1656	0	0	1	0	0			
18		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	MUKESH PATHER	CENTRAL BANK	101140602670	23.00	16085	0	0	0	0	1680	0	0	0	18950	
16984	BABU LAL PATHER	BANKTRANSFER	26921	5.00	0	0	1340	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1680	0	1546	0	0	1	0	0			
19		CBIN0283916	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	ANIL KUMAR	CANARA BANK	100434091249	25.00	16660	0	0	0	0	1740	0	0	0	19628	
18900	HIRA LAL	BANKTRANSFER	28589	4.00	0	0	1388	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1740	0	1601	0	0	1	0	0			
20		CNRB0018218	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	JITENDRA KUMAR	STATE BANK OF	101242596770	12.00	9766	0	0	0	0	1020	0	0	0	11497	
20911	KAMAL SINGH	BANKTRANSFER	30454	5.00	0	0	814	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1020	0	938	0	0	1	0	0			
21		SBIN0031435	22126	17.00	0	0	0	0	12538	0	0	0	1041		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	20.00	13787	0	0	0	0	1440	0	0	0	16240	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	4.00	0	0	1149	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1440	0	1325	0	0	1	0	0			
22		ICIC0000154	22126	24.00	0	0	0	0	17701	0	0	0	1461		
	MANOJ KUMAR YADAV	PUNJAB	101460003144	25.00	16660	0	0	0	0	1740	0	0	0	19628	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1388	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1740	0	1601	0	0	1	0	0			
23		PUNB0586600	22126	29.00	0	0	0	0	21389	0	0	0	1761		

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

Wages Register for the month **September 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 / BvFAmt / TotDed	Net Salary	Signature with stamp
	PHORU LAL MEENA	STATE BANK OF	100905783854	13.00	10340	0	0	0	0	1080	0	0	0	12175	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	5.00	0	0	862	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1080	0	994	0	0	1	0	0			
24		SBIN0031100	22126	18.00	0	0	0	0	13276	0	0	0	1101		
	RAJENDRA SINGH	PUNJAB	101263714371	23.00	16085	0	0	0	0	1680	0	0	0	18950	
21271	DAROGA SINGH	BANKTRANSFER	31039	5.00	0	0	1340	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1680	0	1546	0	0	1	0	0			
25		PUNB0308000	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	HIRA SINGH	ICICI BANK	101274421953	25.00	16660	0	0	0	0	1740	0	0	0	19628	
21566	UMED SINGH	BANKTRANSFER	31306	4.00	0	0	1388	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1740	0	1601	0	0	1	0	0			
26		ICIC0000830	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	RAKESH KUMAR	STATE BANK OF	101050783940	25.00	16660	0	0	0	0	1740	0	0	0	19628	
22846	BANWARI LAL	BANKTRANSFER	32367	4.00	0	0	1388	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1740	0	1601	0	0	1	0	0			
27		SBIN0031136	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	26.00	17234	0	0	0	0	1800	0	0	0	20305	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	4.00	0	0	1436	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	1800	0	1656	0	0	1	0	0			
28		CNRB0018677	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	UMESH PANDEY	STATE BANK OF	101574782312	25.00	16660	0	0	0	0	1740	0	0	0	19628	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1388	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1740	0	1601	0	0	1	0	0			
29		SBIN0063856	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	DINESH	PUNJAB	101788924424	24.00	16085	0	0	0	0	1680	0	0	0	18950	
26591	BACHAN DAS	BANKTRANSFER	35797	4.00	0	0	1340	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1680	0	1546	0	0	1	0	0			
30		PUNB0153000	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	JUGESH YADAV	STATE BANK OF	101801997015	25.00	16660	0	0	0	0	1740	0	0	0	19628	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	4.00	0	0	1388	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1740	0	1601	0	0	1	0	0			
31		SBIN0000031	22126	29.00	0	0	0	0	21389	0	0	0	1761		

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

Wages Register for the month **September 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	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			
	MUKESH KUMAR	ICICI BANK	100904339457	3.00	1723	0	0	0	0	180	0	0	0	2012	
27164	RAM PRAKASH	BANKTRANSFER	36584	0.00	0	0	144	0	0	0	0	0	20		
		036401518762	2013770012	0.00	180	0	166	0	0	1	0	0			
32		ICIC0000575	22126	3.00	0	0	0	0	2213	0	0	0	201		
	RAHUL	BANDHAN BANK	101824668121	21.00	14362	0	0	0	0	1500	0	0	0	16918	
27760	SANJIV	BANKTRANSFER	36938	4.00	0	0	1197	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1500	0	1380	0	0	1	0	0			
33		BDBL0002080	22126	25.00	0	0	0	0	18439	0	0	0	1521		
	NARESH KUMAR	PUNJAB	101131198690	25.00	16660	0	0	0	0	1740	0	0	0	19628	
27770	BASTI RAM	BANKTRANSFER	36840	4.00	0	0	1388	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1740	0	1601	0	0	1	0	0			
34		PUNB0498000	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	RAVI KUMAR YOGI	UCO BANK	101763899170	11.00	6319	0	0	0	0	660	0	0	0	7432	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	0.00	0	0	527	0	0	0	0	0	20		
		07253211064053	2018664917	0.00	660	0	607	0	0	1	0	0			
35		UCBA0000725	22126	11.00	0	0	0	0	8113	0	0	0	681		
	GANESH RAM	BARODA	101850569295	24.00	16085	0	0	0	0	1680	0	0	0	18950	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	4.00	0	0	1340	0	0	0	0	0	20		
		47800100000547	2018732286	0.00	1680	0	1546	0	0	1	0	0			
36		BARB0BRGBXX	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	SHIVAM PATEL	BANK OF BARODA	101893396148	24.00	16085	0	0	0	0	1680	0	0	0	18950	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	4.00	0	0	1340	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1680	0	1546	0	0	1	0	0			
37		BARB0VJCHKO	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	NITIN KUMAR	STATE BANK OF	101246219542	16.00	11489	0	0	0	0	1200	0	0	0	13529	
30576	JAYPAL SINGH	BANKTRANSFER	39846	4.00	0	0	957	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1200	0	1104	0	0	1	0	0			
38		SBIN0011441	22126	20.00	0	0	0	0	14750	0	0	0	1221		
	SARVESH KUMAR	STATE BANK OF	101842803794	26.00	17234	0	0	0	0	1800	0	0	0	20305	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	4.00	0	0	1436	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1800	0	1656	0	0	1	0	0			
39		SBIN0000019	22126	30.00	0	0	0	0	22126	0	0	0	1821		

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 **September 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 / BvFAmt / TotDed	Net Salary	Signature with stamp
	MUKENDRA KUMAR	AU SMALL	101086158379	24.00	16085	0	0	0	0	1680	0	0	0	18950	
31674	DOLAT SINGH	BANKTRANSFER	40699	4.00	0	0	1340	0	0	0	0	0	20		
		2211242941781043	2018664927	0.00	1680	0	1546	0	0	1	0	0			
40		AUBL0002429	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	NEERAJ KUMAR	STATE BANK OF	101932839765	26.00	17234	0	0	0	0	1800	0	0	0	20305	
31782	LACHHAM RAM	BANKTRANSFER	40906	4.00	0	0	1436	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1800	0	1656	0	0	1	0	0			
41		SBIN0009941	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	24.00	16085	0	0	0	0	1680	0	0	0	18950	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	4.00	0	0	1340	0	0	0	0	0	20		
		2447457980	2018976030	0.00	1680	0	1546	0	0	1	0	0			
42		KKBK0000958	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	RAKESH KUMAR	STATE BANK OF	101238582835	24.00	16085	0	0	0	0	1680	0	0	0	18950	
32340	BANWARI LAL	BANKTRANSFER	41157	4.00	0	0	1340	0	0	0	0	0	20		
		61195430548	2019016341	0.00	1680	0	1546	0	0	1	0	0			
43		SBIN0031391	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	SANDEEP KUMAR	HDFC BANK LTD	101968083992	24.00	16085	0	0	0	0	1680	0	0	0	18950	
32982	SHIV SHANKAR	BANKTRANSFER	42084	4.00	0	0	1340	0	0	0	0	0	20		
		50100373683387	2019067419	0.00	1680	0	1546	0	0	1	0	0			
44		HDFC0003677	22126	28.00	0	0	0	0	20651	0	0	0	1701		
SECURITY GUARD			**Total:-**	**912.00**	**616980**	**0**	**0**	**0**	**0**	**64440**	**0**	**0**	**0**	**726797**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**162.00**	**0**	**0**	**51407**	**0**	**0**	**0**	**0**	**0**	**840**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**64440**	**0**	**59292**	**0**	**0**	**32**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**1074.00**	**0**	**0**	**0**	**0**	**792119**	**0**	**0**	**0**	**65322**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	25.00	18993	0	0	0	0	1848	0	0	0	21721	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	5.00	0	0	1582	0	0	0	0	0	20		
		033101513588	2017095623	0.00	1190	0	1825	0	0	1	0	0			
45		ICIC0000575	23590	30.00	0	0	0	0	23590	0	0	0	1869		
	MUKESH KUMAR	BANK OF BARODA	101716169540	26.00	18993	0	0	0	0	1848	0	0	0	21721	
23978	BHAGWANA RAM	BANKTRANSFER	33744	4.00	0	0	1582	0	0	0	0	0	20		
		08430100027813	2018339170	0.00	1190	0	1825	0	0	1	0	0			
46		BARB0FATSIK	23590	30.00	0	0	0	0	23590	0	0	0	1869		

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 **September 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	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
HEAD GUARD			**Total:-**	**51.00**	**37986**	**0**	**0**	**0**	**0**	**3696**	**0**	**0**	**0**	**43442**	
Basic 18993	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**0**	**3164**	**0**	**0**	**0**	**0**	**0**	**40**		
DA 0	**Wash. All 0**	**Bonus 1582**	**23590**	**0.00**	**2380**	**0**	**3650**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1825**		**60.00**	**0**	**0**	**0**	**0**	**47180**	**0**	**0**	**0**	**3738**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	25.00	18993	0	0	0	0	1848	0	0	0	21931	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	5.00	0	0	1582	0	0	0	0	0	20		
		083001508047	2014973011	0.00	1400	0	1825	0	0	1	0	0			
47		ICIC0000575	23800	30.00	0	0	0	0	23800	0	0	0	1869		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	25.00	18993	0	0	0	0	1848	0	0	0	21931	
01841	NANHE LAL	BANKTRANSFER	21566	5.00	0	0	1582	0	0	0	0	0	20		
		0512207515	2016733017	0.00	1400	0	1825	0	0	1	0	0			
48		KKBK0000205	23800	30.00	0	0	0	0	23800	0	0	0	1869		
	ABHISHEK	PUNJAB	101442384246	26.00	18993	0	0	0	0	1848	0	0	0	21931	
27263	AJAY VEER	BANKTRANSFER	36350	4.00	0	0	1582	0	0	0	0	0	20		
		1519001500153834	2018626133	0.00	1400	0	1825	0	0	1	0	0			
49		PUNB0151900	23800	30.00	0	0	0	0	23800	0	0	0	1869		
FIREMAN			**Total:-**	**76.00**	**56979**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65793**	
Basic 18993	**Trav All 0**	**Conv. All 0**	**Gross**	**14.00**	**0**	**0**	**4746**	**0**	**0**	**0**	**0**	**0**	**60**		
DA 0	**Wash. All 0**	**Bonus 1582**	**23800**	**0.00**	**4200**	**0**	**5475**	**0**	**0**	**2**	**0**	**0**			
HRA 1400	**SPL ALL 0**	**Leave 1825**		**90.00**	**0**	**0**	**0**	**0**	**71400**	**0**	**0**	**0**	**5607**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01803	MD MANIR	BANKTRANSFER	21513	4.00	0	0	1388	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1740	0	1601	0	0	1	0	0			
50		ICIC0000575	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL00611	GEETA	ICICI BANK	101263714411	24.00	16085	0	0	0	0	1680	0	0	0	18950	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	1340	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1680	0	1546	0	0	1	0	0			
51		ICIC0000575	22126	28.00	0	0	0	0	20651	0	0	0	1701		

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 **September 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 / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00614	RESHMA	HDFC BANK LTD	100926313929	22.00	14936	0	0	0	0	1560	0	0	0	17595	
01821	SHAHRAJ	BANKTRANSFER	21494	4.00	0	0	1245	0	0	0	0	0	20		
		50100258291870	2016217627	0.00	1560	0	1435	0	0	1	0	0			
52		HDFC0000929	22126	26.00	0	0	0	0	19176	0	0	0	1581		
DL00620	YASHODA	UNION BANK OF	101036998616	23.00	16085	0	0	0	0	1680	0	0	0	18950	
01827	ANIL	BANKTRANSFER	21487	5.00	0	0	1340	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1680	0	1546	0	0	1	0	0			
53		UBIN0906247	22126	28.00	0	0	0	0	20651	0	0	0	1701		
DL00645	PUSHPA	ICICI BANK	101815262020	23.00	15511	0	0	0	0	1620	0	0	0	18272	
01852	RAMESH KUMAR	BANKTRANSFER	36728	4.00	0	0	1292	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1620	0	1490	0	0	1	0	0			
54		ICIC0000830	22126	27.00	0	0	0	0	19913	0	0	0	1641		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	24.00	16085	0	0	0	0	1680	0	0	0	18950	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	4.00	0	0	1340	0	0	0	0	0	20		
		113201502109	6922730113	0.00	1680	0	1546	0	0	1	0	0			
55		ICIC0000575	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	JYOTI SEN	HDFC BANK LTD	101195187511	17.00	12638	0	0	0	0	1320	0	0	0	14884	
23944	PYARELAL	BANKTRANSFER	33196	5.00	0	0	1053	0	0	0	0	0	20		
		50100511331601	2017111697	0.00	1320	0	1214	0	0	1	0	0			
56		HDFC0000011	22126	22.00	0	0	0	0	16225	0	0	0	1341		
	RAVINA	KOTAK MAHINDRA	101570784479	24.00	16085	0	0	0	0	1680	0	0	0	18950	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	4.00	0	0	1340	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1680	0	1546	0	0	1	0	0			
57		KKBK0004597	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	POOJA	INDIAN	101757654650	15.00	10915	0	0	0	0	1140	0	0	0	12852	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	909	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1140	0	1049	0	0	1	0	0			
58		IOBA0000984	22126	19.00	0	0	0	0	14013	0	0	0	1161		
	LATA MAURYA	AXIS BANK	101812558242	24.00	16085	0	0	0	0	1680	0	0	0	18950	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	4.00	0	0	1340	0	0	0	0	0	20		
		922010051601540	2018626213	0.00	1680	0	1546	0	0	1	0	0			
59		UTIB0003155	22126	28.00	0	0	0	0	20651	0	0	0	1701		

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 **September 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 / BvFAmt / TotDed	Net Salary	Signature with stamp
	NEELAM SINGH	HDFC BANK LTD	101392463772	11.00	8617	0	0	0	0	900	0	0	0	10142	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	4.00	0	0	718	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	900	0	828	0	0	1	0	0			
60		HDFC0000134	22126	15.00	0	0	0	0	11063	0	0	0	921		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	23.00	15511	0	0	0	0	1620	0	0	0	18272	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1292	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1620	0	1490	0	0	1	0	0			
61		UJVN0002347	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	KAVITA	ANDHRA BANK	101875550364	25.00	16660	0	0	0	0	1740	0	0	0	19628	
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1388	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1740	0	1601	0	0	1	0	0			
62		UBIN0816370	22126	29.00	0	0	0	0	21389	0	0	0	1761		
LADY GUARD			**Total:-**	**280.00**	**191873**	**0**	**0**	**0**	**0**	**20040**	**0**	**0**	**0**	**226023**	
			Gross	**54.00**	**0**	**0**	**15985**	**0**	**0**	**0**	**0**	**0**	**260**		
			22126	**0.00**	**20040**	**0**	**18438**	**0**	**0**	**10**	**0**	**0**			
				334.00	**0**	**0**	**0**	**0**	**246336**	**0**	**0**	**0**	**20313**		
DL00593	NEMI CHAND	STATE BANK OF	101086123854	24.00	16085	0	0	0	0	1680	0	0	0	19724	
01800	LAKHA RAM	BANKTRANSFER	21510	4.00	0	0	1340	0	0	0	0	0	20		
		61224680442	2017058077	0.00	2454	0	1546	0	0	1	0	0			
63		SBIN0070695	22955	28.00	0	0	0	0	21425	0	0	0	1701		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	26.00	17234	0	0	0	0	1800	0	0	0	21134	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	4.00	0	0	1436	0	0	0	0	0	20		
		30931964362	2006422340	0.00	2629	0	1656	0	0	1	0	0			
64		SBIN0070695	22955	30.00	0	0	0	0	22955	0	0	0	1821		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	26.00	17234	0	0	0	0	1800	0	0	0	21134	
02483	ANIL KUMAR	BANKTRANSFER	24164	4.00	0	0	1436	0	0	0	0	0	20		
		50100221596094	2015910948	0.00	2629	0	1656	0	0	1	0	0			
65		HDFC0000929	22955	30.00	0	0	0	0	22955	0	0	0	1821		

Basic	**17234**	**Trav All**	**0**	**Conv. All**	**0**
DA	**0**	**Wash. All**	**0**	**Bonus**	**1436**
HRA	**1800**	**SPL ALL**	**0**	**Leave**	**1656**
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 **September 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 BvFAmt TotDed	Net Salary	Signature with stamp
CCTV OPERATOR			**Total:-**	**76.00**	**50553**	**0**	**0**	**0**	**0**	**5280**	**0**	**0**	**0**	**61992**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**0**	**0**	**4212**	**0**	**0**	**0**	**0**	**0**	**60**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22955**	**0.00**	**7712**	**0**	**4858**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1656**		**88.00**	**0**	**0**	**0**	**0**	**67335**	**0**	**0**	**0**	**5343**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	26.00	20903	0	0	0	0	2035	0	0	0	25479	
21039	LATOOR SINGH	BANKTRANSFER	31050	4.00	0	0	1741	0	0	0	0	0	20		
		33266805861	6930358994	0.00	2882	0	2009	0	0	1	0	0			
66		SBIN0008865	27535	30.00	0	0	0	0	27535	0	0	0	2056		
DOOR MAN			**Total:-**	**26.00**	**20903**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**25479**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**0**	**1741**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 0**	**Bonus 1741**	**27535**	**0.00**	**2882**	**0**	**2009**	**0**	**0**	**1**	**0**	**0**			
HRA 2882	**SPL ALL 0**	**Leave 2009**		**30.00**	**0**	**0**	**0**	**0**	**27535**	**0**	**0**	**0**	**2056**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	UPENDRA KUMAR	IDBI BANK LTD	101903714609	26.00	20903	0	0	0	0	2035	0	0	0	32466	
31088	RAM SHIROMANI MISHRA	BANKTRANSFER	40007	4.00	0	800	1741	0	0	0	0	0	20		
		072104000141017	2018888232	0.00	6858	2211	2009	0	0	1	0	0			
67		IBKL0001126	34522	30.00	0	0	0	0	34522	0	0	0	2056		
PSO			**Total:-**	**26.00**	**20903**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**32466**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**800**	**1741**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 800**	**Bonus 1741**	**34522**	**0.00**	**6858**	**2211**	**2009**	**0**	**0**	**1**	**0**	**0**			
HRA 6858	**SPL ALL 2211**	**Leave 2009**		**30.00**	**0**	**0**	**0**	**0**	**34522**	**0**	**0**	**0**	**2056**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,497.00**	**1037286**	**0**	**0**	**0**	**0**	**107073**	**0**	**0**	**0**	**1230168**	
				268.00	**0**	**800**	**86420**	**0**	**0**	**0**	**0**	**0**	**1340**		
				0.00	**112249**	**2211**	**99682**	**0**	**0**	**50**	**0**	**0**			
				1765.00	**0**	**0**	**0**	**0**	**1338648**	**0**	**0**	**0**	**108480**		