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 **June 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
DL00589	LALIT	KOTAK MAHINDRA	100692657227	26.00	20903	0	0	0	0	2035	0	0	0	24497	
01796	SUDAN SINGH	BANKTRANSFER	21505	4.00	0	0	1741	0	0	0	0	0	20		
		0147236850	2015671041	0.00	1900	0	2009	0	0	1	0	0			
1		KKBK0000216	26553	30.00	0	0	0	0	26553	0	0	0	2056		
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			
2		KKBK0004597	26553	30.00	0	0	0	0	26553	0	0	0	2056		
SUPERVISOR			**Total:-**	**51.00**	**41806**	**0**	**0**	**0**	**0**	**4070**	**0**	**0**	**0**	**48994**	
Basic **20903**	Trav All **0**	Conv. All **0**	Gross	**9.00**	**0**	**0**	**3482**	**0**	**0**	**0**	**0**	**0**	**40**		
DA **0**	Wash. All **0**	Bonus **1741**	**26553**	**0.00**	**3800**	**0**	**4018**	**0**	**0**	**2**	**0**	**0**			
HRA **1900**	SPL ALL **0**	Leave **2009**		**60.00**	**0**	**0**	**0**	**0**	**53106**	**0**	**0**	**0**	**4112**		
Med. All **0**	CEA **0**	Gratuity **0**													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	26.00	17234	0	0	0	0	1800	0	0	0	20305	
01802	PRAVESH SINGH	BANKTRANSFER	21512	4.00	0	0	1436	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1800	0	1656	0	0	1	0	0			
3		PUNB0404600	22126	30.00	0	0	0	0	22126	0	0	0	1821		
DL00601	JAGDISH	STATE BANK OF	100654741148	18.00	12064	0	0	0	0	1260	0	0	0	14207	
01808	HUKMA RAM	BANKTRANSFER	21519	3.00	0	0	1005	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1260	0	1159	0	0	1	0	0			
4		SBIN0032470	22126	21.00	0	0	0	0	15488	0	0	0	1281		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	26.00	17234	0	0	0	0	1800	0	0	0	20305	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	4.00	0	0	1436	0	0	0	0	0	20		
		50100221595803	2014294289	0.00	1800	0	1656	0	0	1	0	0			
5		HDFC0000929	22126	30.00	0	0	0	0	22126	0	0	0	1821		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01810	HARIPAL SINGH	BANKTRANSFER	21507	4.00	0	0	1388	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1740	0	1601	0	0	1	0	0			
6		HDFC0000929	22126	29.00	0	0	0	0	21389	0	0	0	1761		
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	12.00	8043	0	0	0	0	840	0	0	0	9465	
01822	INDRA PAL	BANKTRANSFER	21492	2.00	0	0	670	0	0	0	0	0	20		
		083001507277	2013769955	0.00	840	0	773	0	0	1	0	0			
7		ICIC0000830	22126	14.00	0	0	0	0	10326	0	0	0	861		

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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 **June 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	22.00	14936	0	0	0	0	1560	0	0	0	17595	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	4.00	0	0	1245	0	0	0	0	0	20		
		083001507327	2013709816	0.00	1560	0	1435	0	0	1	0	0			
9		ICIC0000575	22126	26.00	0	0	0	0	19176	0	0	0	1581		
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	25.00	16660	0	0	0	0	1740	0	0	0	19628	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	4.00	0	0	1388	0	0	0	0	0	20		
		083001507321	2014629349	0.00	1740	0	1601	0	0	1	0	0			
11		ICIC0000575	22126	29.00	0	0	0	0	21389	0	0	0	1761		
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	24.00	16660	0	0	0	0	1740	0	0	0	19628	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	5.00	0	0	1388	0	0	0	0	0	20		
		083001507320	2017083992	0.00	1740	0	1601	0	0	1	0	0			
15		ICIC0000575	22126	29.00	0	0	0	0	21389	0	0	0	1761		

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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 **June 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	21.00	14362	0	0	0	0	1500	0	0	0	16918	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1197	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1500	0	1380	0	0	1	0	0			
16		IDIB000P157	22126	25.00	0	0	0	0	18439	0	0	0	1521		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	24.00	16660	0	0	0	0	1740	0	0	0	19628	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	5.00	0	0	1388	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1740	0	1601	0	0	1	0	0			
17		ICIC0000575	22126	29.00	0	0	0	0	21389	0	0	0	1761		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	21.00	14362	0	0	0	0	1500	0	0	0	16918	
03859	FATEH KHAN	BANKTRANSFER	17552	4.00	0	0	1197	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1500	0	1380	0	0	1	0	0			
18		HDFC0000929	22126	25.00	0	0	0	0	18439	0	0	0	1521		
	MUKESH PATHER	CENTRAL BANK	101140602670	26.00	17234	0	0	0	0	1800	0	0	0	20305	
16984	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1436	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1800	0	1656	0	0	1	0	0			
19		CBIN0283916	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	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	15.00	10340	0	0	0	0	1080	0	0	0	12175	
20911	KAMAL SINGH	BANKTRANSFER	30454	3.00	0	0	862	0	0	0	0	0	20		
		38319728926	2017584606	0.00	1080	0	994	0	0	1	0	0			
21		SBIN0031435	22126	18.00	0	0	0	0	13276	0	0	0	1101		
	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	26.00	17234	0	0	0	0	1800	0	0	0	20305	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1436	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1800	0	1656	0	0	1	0	0			
23		PUNB0586600	22126	30.00	0	0	0	0	22126	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 :
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 **June 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	14.00	9766	0	0	0	0	1020	0	0	0	11497	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	3.00	0	0	814	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1020	0	938	0	0	1	0	0			
24		SBIN0031100	22126	17.00	0	0	0	0	12538	0	0	0	1041		
	RAJENDRA SINGH	PUNJAB	101263714371	25.00	16660	0	0	0	0	1740	0	0	0	19628	
21271	DAROGA SINGH	BANKTRANSFER	31039	4.00	0	0	1388	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1740	0	1601	0	0	1	0	0			
25		PUNB0308000	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	HIRA SINGH	ICICI BANK	101274421953	26.00	17234	0	0	0	0	1800	0	0	0	20305	
21566	UMED SINGH	BANKTRANSFER	31306	4.00	0	0	1436	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1800	0	1656	0	0	1	0	0			
26		ICIC0000830	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	RAKESH KUMAR	STATE BANK OF	101050783940	24.00	16085	0	0	0	0	1680	0	0	0	18950	
22846	BANWARI LAL	BANKTRANSFER	32367	4.00	0	0	1340	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1680	0	1546	0	0	1	0	0			
27		SBIN0031136	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	MUKESH KUMAR	BANK OF BARODA	101716169540	25.00	16660	0	0	0	0	1740	0	0	0	19628	
23978	BHAGWANA RAM	BANKTRANSFER	33744	4.00	0	0	1388	0	0	0	0	0	20		
		08430100027813	2018339170	0.00	1740	0	1601	0	0	1	0	0			
28		BARB0FATSIK	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			
29		CNRB0018677	22126	30.00	0	0	0	0	22126	0	0	0	1821		
	UMESH PANDEY	STATE BANK OF	101574782312	24.00	16085	0	0	0	0	1680	0	0	0	18950	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1340	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1680	0	1546	0	0	1	0	0			
30		SBIN0063856	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	DINESH	PUNJAB	101788924424	20.00	13213	0	0	0	0	1380	0	0	0	15563	
26591	BACHAN DAS	BANKTRANSFER	35797	3.00	0	0	1101	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1380	0	1270	0	0	1	0	0			
31		PUNB0153000	22126	23.00	0	0	0	0	16964	0	0	0	1401		

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

Wages Register for the month **June 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			
	JUGESH YADAV	STATE BANK OF	101801997015	21.00	13787	0	0	0	0	1440	0	0	0	16240	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	3.00	0	0	1149	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1440	0	1325	0	0	1	0	0			
32		SBIN0000031	22126	24.00	0	0	0	0	17701	0	0	0	1461		
	MUKESH KUMAR	ICICI BANK	100904339457	22.00	14936	0	0	0	0	1560	0	0	0	17595	
27164	RAM PRAKASH	BANKTRANSFER	36584	4.00	0	0	1245	0	0	0	0	0	20		
		036401518762	2013770012	0.00	1560	0	1435	0	0	1	0	0			
33		ICIC0000575	22126	26.00	0	0	0	0	19176	0	0	0	1581		
	NARENDRA	STATE BANK OF	101812558718	1.00	574	0	0	0	0	60	0	0	0	656	
27415	CHETAN DAS	BANKTRANSFER	36453	0.00	0	0	48	0	0	0	0	0	20		
		32456725862	2018632395	0.00	60	0	55	0	0	1	0	0			
34		SBIN0009967	22126	1.00	0	0	0	0	737	0	0	0	81		
	RAHUL	BANDHAN BANK	101824668121	19.00	12638	0	0	0	0	1320	0	0	0	14884	
27760	SANJIV	BANKTRANSFER	36938	3.00	0	0	1053	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1320	0	1214	0	0	1	0	0			
35		BDBL0002080	22126	22.00	0	0	0	0	16225	0	0	0	1341		
	NARESH KUMAR	PUNJAB	101131198690	24.00	16085	0	0	0	0	1680	0	0	0	18950	
27770	BASTI RAM	BANKTRANSFER	36840	4.00	0	0	1340	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1680	0	1546	0	0	1	0	0			
36		PUNB0498000	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	RAVI KUMAR YOGI	UCO BANK	101763899170	21.00	14362	0	0	0	0	1500	0	0	0	16918	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	4.00	0	0	1197	0	0	0	0	0	20		
		07253211064053	2018664917	0.00	1500	0	1380	0	0	1	0	0			
37		UCBA0000725	22126	25.00	0	0	0	0	18439	0	0	0	1521		
	GANESH RAM	BARODA	101850569295	13.00	8617	0	0	0	0	900	0	0	0	10142	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	2.00	0	0	718	0	0	0	0	0	20		
		47800100000547	2018732286	0.00	900	0	828	0	0	1	0	0			
38		BARB0BRGBXX	22126	15.00	0	0	0	0	11063	0	0	0	921		
	SHIVAM PATEL	BANK OF BARODA	101893396148	25.00	16660	0	0	0	0	1740	0	0	0	19628	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	4.00	0	0	1388	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1740	0	1601	0	0	1	0	0			
39		BARB0VJCHKO	22126	29.00	0	0	0	0	21389	0	0	0	1761		

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 **June 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
	NITIN KUMAR	STATE BANK OF	101246219542	23.00	15511	0	0	0	0	1620	0	0	0	18272	
30576	JAYPAL SINGH	BANKTRANSFER	39846	4.00	0	0	1292	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1620	0	1490	0	0	1	0	0			
40		SBIN0011441	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	SARVESH KUMAR	STATE BANK OF	101842803794	23.00	15511	0	0	0	0	1620	0	0	0	18272	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	4.00	0	0	1292	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1620	0	1490	0	0	1	0	0			
41		SBIN0000019	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	MUKENDRA KUMAR	AU SMALL	101086158379	25.00	16660	0	0	0	0	1740	0	0	0	19628	
31674	DOLAT SINGH	BANKTRANSFER	40699	4.00	0	0	1388	0	0	0	0	0	20		
		2211242941781043	2018664927	0.00	1740	0	1601	0	0	1	0	0			
42		AUBL0002429	22126	29.00	0	0	0	0	21389	0	0	0	1761		
	NEERAJ KUMAR	STATE BANK OF	101932839765	24.00	16085	0	0	0	0	1680	0	0	0	18950	
31782	LACHHAM RAM	BANKTRANSFER	40906	4.00	0	0	1340	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1680	0	1546	0	0	1	0	0			
43		SBIN0009941	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	20.00	13213	0	0	0	0	1380	0	0	0	15563	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	3.00	0	0	1101	0	0	0	0	0	20		
		2447457980	2018976030	0.00	1380	0	1270	0	0	1	0	0			
44		KKBK0000958	22126	23.00	0	0	0	0	16964	0	0	0	1401		
	SANDEEP KUMAR	HDFC BANK LTD	101968083992	15.00	9766	0	0	0	0	1020	2080	0	0	9417	
32982	SHIV SHANKAR	BANKTRANSFER	42084	2.00	0	0	814	0	0	0	0	0	20		
		50100373683387	2019067419	0.00	1020	0	938	0	0	1	0	0			
45		HDFC0003677	22126	17.00	0	0	0	0	12538	0	0	0	3121		
SECURITY GUARD			**Total:-**	**943.00**	**631920**	**0**	**0**	**0**	**0**	**66000**	**2080**	**0**	**0**	**742313**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**157.00**	**0**	**0**	**52653**	**0**	**0**	**0**	**0**	**0**	**860**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**66000**	**0**	**60723**	**0**	**0**	**32**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**1100.00**	**0**	**0**	**0**	**0**	**811296**	**0**	**0**	**0**	**68983**		
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			
46		ICIC0000575	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. LT
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **June 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			
	PRADEEP SINGH	STATE BANK OF	101274420278	17.00	12662	0	0	0	0	1232	0	0	0	14474	
21057	NARENDRA SINGH	BANKTRANSFER	31006	3.00	0	0	1055	0	0	0	0	0	20		
		37808601648	2017543982	0.00	793	0	1217	0	0	1	0	0			
47		SBIN0009965	23590	20.00	0	0	0	0	15727	0	0	0	1253		
HEAD GUARD			**Total:-**	**42.00**	**31655**	**0**	**0**	**0**	**0**	**3080**	**0**	**0**	**0**	**36195**	
Basic 18993	**Trav All 0**	**Conv. All 0**	**Gross**	**8.00**	**0**	**0**	**2637**	**0**	**0**	**0**	**0**	**0**	**40**		
DA 0	**Wash. All 0**	**Bonus 1582**	**23590**	**0.00**	**1983**	**0**	**3042**	**0**	**0**	**2**	**0**	**0**			
HRA 1190	**SPL ALL 0**	**Leave 1825**		**50.00**	**0**	**0**	**0**	**0**	**39317**	**0**	**0**	**0**	**3122**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	26.00	18993	0	0	0	0	1848	0	0	0	21931	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	4.00	0	0	1582	0	0	0	0	0	20		
		083001508047	2014973011	0.00	1400	0	1825	0	0	1	0	0			
48		ICIC0000575	23800	30.00	0	0	0	0	23800	0	0	0	1869		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	26.00	18993	0	0	0	0	1848	0	0	0	21931	
01841	NANHE LAL	BANKTRANSFER	21566	4.00	0	0	1582	0	0	0	0	0	20		
		0512207515	2016733017	0.00	1400	0	1825	0	0	1	0	0			
49		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			
50		PUNB0151900	23800	30.00	0	0	0	0	23800	0	0	0	1869		
FIREMAN			**Total:-**	**78.00**	**56979**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65793**	
Basic 18993	**Trav All 0**	**Conv. All 0**	**Gross**	**12.00**	**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	23.00	15511	0	0	0	0	1620	0	0	0	18272	
01803	MD MANIR	BANKTRANSFER	21513	4.00	0	0	1292	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1620	0	1490	0	0	1	0	0			
51		ICIC0000575	22126	27.00	0	0	0	0	19913	0	0	0	1641		

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 **June 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
DL00611	GEETA	ICICI BANK	101263714411	22.00	15511	0	0	0	0	1620	0	0	0	18272	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	5.00	0	0	1292	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1620	0	1490	0	0	1	0	0			
52		ICIC0000575	22126	27.00	0	0	0	0	19913	0	0	0	1641		
DL00614	RESHMA	HDFC BANK LTD	100926313929	23.00	15511	0	0	0	0	1620	0	0	0	18272	
01821	SHAHRAJ	BANKTRANSFER	21494	4.00	0	0	1292	0	0	0	0	0	20		
		50100258291870	2016217627	0.00	1620	0	1490	0	0	1	0	0			
53		HDFC0000929	22126	27.00	0	0	0	0	19913	0	0	0	1641		
DL00620	YASHODA	UNION BANK OF	101036998616	23.00	15511	0	0	0	0	1620	0	0	0	18272	
01827	ANIL	BANKTRANSFER	21487	4.00	0	0	1292	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1620	0	1490	0	0	1	0	0			
54		UBIN0906247	22126	27.00	0	0	0	0	19913	0	0	0	1641		
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			
55		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			
56		ICIC0000575	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	JYOTI SEN	HDFC BANK LTD	101195187511	16.00	10915	0	0	0	0	1140	0	0	0	12852	
23944	PYARELAL	BANKTRANSFER	33196	3.00	0	0	909	0	0	0	0	0	20		
		50100511331601	2017111697	0.00	1140	0	1049	0	0	1	0	0			
57		HDFC0000011	22126	19.00	0	0	0	0	14013	0	0	0	1161		
	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			
58		KKBK0004597	22126	28.00	0	0	0	0	20651	0	0	0	1701		
	POOJA	INDIAN	101757654650	24.00	16085	0	0	0	0	1680	0	0	0	18950	
27159	MANVIR SINGH	BANKTRANSFER	36582	4.00	0	0	1340	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1680	0	1546	0	0	1	0	0			
59		IOBA0000984	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 **June 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
	LATA MAURYA	KOTAK MAHINDRA	101812558242	23.00	15511	0	0	0	0	1620	0	0	0	18272	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	4.00	0	0	1292	0	0	0	0	0	20		
		8746343870	2018626213	0.00	1620	0	1490	0	0	1	0	0			
60		KKBK0000193	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	NEELAM SINGH	HDFC BANK LTD	101392463772	14.00	9191	0	0	0	0	960	0	0	0	10819	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	2.00	0	0	766	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	960	0	883	0	0	1	0	0			
61		HDFC0000134	22126	16.00	0	0	0	0	11800	0	0	0	981		
	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			
62		UJVN0002347	22126	27.00	0	0	0	0	19913	0	0	0	1641		
	KAVITA	ANDHRA BANK	101875550364	23.00	15511	0	0	0	0	1620	0	0	0	18272	
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1292	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1620	0	1490	0	0	1	0	0			
63		UBIN0816370	22126	27.00	0	0	0	0	19913	0	0	0	1641		
LADY GUARD			**Total:-**	**285.00**	**192449**	**0**	**0**	**0**	**0**	**20100**	**0**	**0**	**0**	**226697**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**50.00**	**0**	**0**	**16031**	**0**	**0**	**0**	**0**	**0**	**260**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**20100**	**0**	**18490**	**0**	**0**	**10**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**335.00**	**0**	**0**	**0**	**0**	**247070**	**0**	**0**	**0**	**20373**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00593	NEMI CHAND	STATE BANK OF	101086123854	20.00	13213	0	0	0	0	1380	0	0	0	16199	
01800	LAKHA RAM	BANKTRANSFER	21510	3.00	0	0	1101	0	0	0	0	0	20		
		61224680442	2017058077	0.00	2016	0	1270	0	0	1	0	0			
64		SBIN0070695	22955	23.00	0	0	0	0	17600	0	0	0	1401		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	24.00	16085	0	0	0	0	1680	0	0	0	19724	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	4.00	0	0	1340	0	0	0	0	0	20		
		30931964362	2006422340	0.00	2454	0	1546	0	0	1	0	0			
65		SBIN0070695	22955	28.00	0	0	0	0	21425	0	0	0	1701		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	21.00	14936	0	0	0	0	1560	0	0	0	18313	
02483	ANIL KUMAR	BANKTRANSFER	24164	5.00	0	0	1245	0	0	0	0	0	20		
		50100221596094	2015910948	0.00	2278	0	1435	0	0	1	0	0			
66		HDFC0000929	22955	26.00	0	0	0	0	19894	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 **June 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	Basic 17234 Trav All 0 Conv. All 0 DA 0 Wash. All 0 Bonus 1436 HRA 2629 SPL ALL 0 Leave 1656 Med. All 0 CEA 0 Gratuity 0		Total:- Gross 22955	65.00 12.00 0.00 77.00	44234 0 6748 0	0 0 0 0	0 3686 4251 0	0 0 0 0	0 0 0 58919	4620 0 2 0	0 0 0 0	0 0 0 0	0 60 4683	54236	
21039 67	NEERAJ KUMAR LATOOR SINGH	STATE BANK OF BANKTRANSFER 33266805861 SBIN0008865	101246705404 31050 6930358994 27535	26.00 4.00 0.00 30.00	20903 0 2882 0	0 0 0 0	0 1741 2009 0	0 0 0 0	0 0 0 27535	2035 0 1 0	0 0 0 0	0 0 0 0	0 20 2056	25479	
DOOR MAN	Basic 20903 Trav All 0 Conv. All 0 DA 0 Wash. All 0 Bonus 1741 HRA 2882 SPL ALL 0 Leave 2009 Med. All 0 CEA 0 Gratuity 0		Total:- Gross 27535	26.00 4.00 0.00 30.00	20903 0 2882 0	0 0 0 0	0 1741 2009 0	0 0 0 0	0 0 0 27535	2035 0 1 0	0 0 0 0	0 0 0 0	0 20 2056	25479	
31088 68	UPENDRA KUMAR RAM SHIROMANI MISHRA	IDBI BANK LTD BANKTRANSFER 072104000141017 IBKL0001126	101903714609 40007 2018888232 34522	24.00 3.00 0.00 27.00	18813 0 6172 0	0 720 1990 0	0 1567 1808 0	0 0 0 0	0 0 0 31070	1832 0 1 0	0 0 0 0	0 0 0 0	0 20 1853	29217	
PSO	Basic 20903 Trav All 0 Conv. All 0 DA 0 Wash. All 800 Bonus 1741 HRA 6858 SPL ALL 2211 Leave 2009 Med. All 0 CEA 0 Gratuity 0		Total:- Gross 34522	24.00 3.00 0.00 27.00	18813 0 6172 0	0 720 1990 0	0 1567 1808 0	0 0 0 0	0 0 0 31070	1832 0 1 0	0 0 0 0	0 0 0 0	0 20 1853	29217	
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		1,514.00 255.00 0.00 1769.00	1038759 0 111885 0	0 720 1990 0	0 86543 99816 0	0 0 0 0	0 0 0 1339713	107281 0 51 0	2080 0 0 0	0 0 0 0	0 1360 110789	1228924	