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 **March 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	23.00	17730	0	0	0	0	1773	0	0	0	20346	
01796	SUDAN SINGH	BANKTRANSFER	21505	4.00	0	697	1477	0	0	0	0	0	20		
		0147236850	2015671041	0.00	532	0	1704	0	0	1	0	0			
1		KKBK0000216	25420	27.00	0	0	0	0	22140	0	0	0	1794		
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	26.00	20357	0	0	0	0	2035	0	0	0	23364	
01805	KISHAN LAL	BANKTRANSFER	21564	5.00	0	800	1696	0	0	0	0	0	20		
		7646748327	2017058130	0.00	611	0	1956	0	0	1	0	0			
2		KKBK0004597	25420	31.00	0	0	0	0	25420	0	0	0	2056		
SUPERVISOR			**Total:-**	**49.00**	**38087**	**0**	**0**	**0**	**0**	**3808**	**0**	**0**	**0**	**43710**	
Basic 20357	**Trav All 0**	**Conv. All 0**	**Gross**	**9.00**	**0**	**1497**	**3173**	**0**	**0**	**0**	**0**	**0**	**40**		
DA 0	**Wash. All 800**	**Bonus 1696**	**25420**	**0.00**	**1143**	**0**	**3660**	**0**	**0**	**2**	**0**	**0**			
HRA 611	**SPL ALL 0**	**Leave 1956**		**58.00**	**0**	**0**	**0**	**0**	**47560**	**0**	**0**	**0**	**3850**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	24.00	15167	0	0	0	0	1626	0	0	0	17380	
01802	PRAVESH SINGH	BANKTRANSFER	21512	4.00	0	0	1264	0	0	144	0	0	20		
		4046000100583258	6923147955	0.00	1282	0	1458	0	0	1	0	0			
3		PUNB0404600	21224	28.00	0	0	0	0	19171	0	0	0	1791		
DL00601	JAGDISH	STATE BANK OF	100654741148	25.00	15709	0	0	0	0	1684	0	0	0	18001	
01808	HUKMA RAM	BANKTRANSFER	21519	4.00	0	0	1309	0	0	149	0	0	20		
		61297183579	6923386231	0.00	1327	0	1510	0	0	1	0	0			
4		SBIN0032470	21224	29.00	0	0	0	0	19855	0	0	0	1854		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	21.00	13000	0	0	0	0	1394	0	0	0	14893	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	3.00	0	0	1083	0	0	124	0	0	20		
		50100221595803	2014294289	0.00	1099	0	1250	0	0	1	0	0			
5		HDFC0000929	21224	24.00	0	0	0	0	16432	0	0	0	1539		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	14.00	9209	0	0	0	0	987	0	0	0	10543	
01810	HARIPAL SINGH	BANKTRANSFER	21507	3.00	0	0	767	0	0	88	0	0	20		
		50100221595701	2017058177	0.00	778	0	885	0	0	1	0	0			
6		HDFC0000929	21224	17.00	0	0	0	0	11639	0	0	0	1096		
DL00615	RAJESH KUMAR	ICICI BANK	100295870618	16.00	10292	0	0	0	0	1103	0	0	0	11786	
01822	INDRA PAL	BANKTRANSFER	21492	3.00	0	0	857	0	0	98	0	0	20		
		083001507277	2013769955	0.00	870	0	989	0	0	1	0	0			
7		ICIC0000830	21224	19.00	0	0	0	0	13008	0	0	0	1222		

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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 **March 2023**

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Earning: Basic	Trav All	Conv. All	GWR	ADJ	Deduction: 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			
DL00650	DIVAKAR SINGH	STATE BANK OF	100623560374	25.00	15709	0	0	0	0	1684	0	0	0	18001	
01857	RAJ KUMAR SINGH	BANKTRANSFER	21449	4.00	0	0	1309	0	0	149	0	0	20		
		32183853394	2017059553	0.00	1327	0	1510	0	0	1	0	0			
8		SBIN0070695	21224	29.00	0	0	0	0	19855	0	0	0	1854		
DL00655	ASHOK KUMAR MISHRA	ICICI BANK	100093884970	16.00	9750	0	0	0	0	1045	0	0	0	11164	
01862	RAM DEO MISHRA	BANKTRANSFER	21443	2.00	0	0	812	0	0	93	0	0	20		
		083001507327	2013709816	0.00	824	0	937	0	0	1	0	0			
9		ICIC0000575	21224	18.00	0	0	0	0	12323	0	0	0	1159		
DL00657	MANVEER GURJAR	HDFC BANK LTD	101260424403	25.00	15709	0	0	0	0	1684	0	0	0	18001	
01864	DHANI RAM GURJAR	BANKTRANSFER	21441	4.00	0	0	1309	0	0	149	0	0	20		
		50100221595960	2017059651	0.00	1327	0	1510	0	0	1	0	0			
10		HDFC0000929	21224	29.00	0	0	0	0	19855	0	0	0	1854		
DL00658	SHAILENDRA KUMAR	ICICI BANK	101263985666	20.00	12459	0	0	0	0	1335	0	0	0	14272	
01865	KEDAR NATH SINHA	BANKTRANSFER	21576	3.00	0	0	1038	0	0	119	0	0	20		
		083001507321	2014629349	0.00	1053	0	1197	0	0	1	0	0			
11		ICIC0000575	21224	23.00	0	0	0	0	15747	0	0	0	1475		
DL00659	DIWAKAR NARAYAN JHA	ICICI BANK	100140711417	25.00	16250	0	0	0	0	1742	0	0	0	18621	
01866	GOPAL NARAYAN JHA	BANKTRANSFER	21577	5.00	0	0	1354	0	0	155	0	0	20		
		083001507324	2013769600	0.00	1373	0	1562	0	0	1	0	0			
12		ICIC0000575	21224	30.00	0	0	0	0	20539	0	0	0	1918		
DL00666	PEER MOHD	ICICI BANK	101251444230	12.00	8125	0	0	0	0	871	0	0	0	9300	
01873	KAUSHAR ALI	BANKTRANSFER	21434	3.00	0	0	677	0	0	78	0	0	20		
		083001508045	2017059706	0.00	687	0	781	0	0	1	0	0			
13		ICIC0000575	21224	15.00	0	0	0	0	10270	0	0	0	970		
DL00673	SURESH CHANDRA	ICICI BANK	100752497293	25.00	16250	0	0	0	0	1742	0	0	0	18621	
01880	ANI RAM	BANKTRANSFER	21423	5.00	0	0	1354	0	0	155	0	0	20		
		083001507259	1112296864	0.00	1373	0	1562	0	0	1	0	0			
14		ICIC0000575	21224	30.00	0	0	0	0	20539	0	0	0	1918		
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	25.00	16250	0	0	0	0	1742	0	0	0	18621	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	5.00	0	0	1354	0	0	155	0	0	20		
		083001507320	2017083992	0.00	1373	0	1562	0	0	1	0	0			
15		ICIC0000575	21224	30.00	0	0	0	0	20539	0	0	0	1918		

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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 **March 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	25.00	16250	0	0	0	0	1742	0	0	0	18621	
02056	MANARAM	BANKTRANSFER	21758	5.00	0	0	1354	0	0	155	0	0	20		
		6335848888	2017084238	0.00	1373	0	1562	0	0	1	0	0			
16		IDIB000P157	21224	30.00	0	0	0	0	20539	0	0	0	1918		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	24.00	15167	0	0	0	0	1626	0	0	0	17380	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1264	0	0	144	0	0	20		
		083001507272	2014110267	0.00	1282	0	1458	0	0	1	0	0			
17		ICIC0000575	21224	28.00	0	0	0	0	19171	0	0	0	1791		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	24.00	15167	0	0	0	0	1626	0	0	0	17380	
03859	FATEH KHAN	BANKTRANSFER	17552	4.00	0	0	1264	0	0	144	0	0	20		
		50100171181894	2016715511	0.00	1282	0	1458	0	0	1	0	0			
18		HDFC0000929	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	MUKESH PATHER	CENTRAL BANK	101140602670	25.00	15709	0	0	0	0	1684	0	0	0	18001	
16984	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1309	0	0	149	0	0	20		
		3830356701	5129973750	0.00	1327	0	1510	0	0	1	0	0			
19		CBIN0283916	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	ANIL KUMAR	CANARA BANK	100434091249	21.00	13542	0	0	0	0	1452	0	0	0	15514	
18900	HIRA LAL	BANKTRANSFER	28589	4.00	0	0	1128	0	0	129	0	0	20		
		92562250001588	2017821852	0.00	1144	0	1302	0	0	1	0	0			
20		CNRB0018218	21224	25.00	0	0	0	0	17116	0	0	0	1602		
	JITENDRA KUMAR	STATE BANK OF	101242596770	21.00	14084	0	0	0	0	1510	0	0	0	16136	
20911	KAMAL SINGH	BANKTRANSFER	30454	5.00	0	0	1173	0	0	134	0	0	20		
		38319728926	2017584606	0.00	1190	0	1354	0	0	1	0	0			
21		SBIN0031435	21224	26.00	0	0	0	0	17801	0	0	0	1665		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	19.00	12459	0	0	0	0	1335	0	0	0	14272	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	4.00	0	0	1038	0	0	119	0	0	20		
		015401520352	2013574141	0.00	1053	0	1197	0	0	1	0	0			
22		ICIC0000154	21224	23.00	0	0	0	0	15747	0	0	0	1475		
	MANOJ KUMAR YADAV	PUNJAB	101460003144	25.00	15709	0	0	0	0	1684	0	0	0	18001	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1309	0	0	149	0	0	20		
		5866000100030191	2017616100	0.00	1327	0	1510	0	0	1	0	0			
23		PUNB0586600	21224	29.00	0	0	0	0	19855	0	0	0	1854		

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Name and Address of Establishment in under which contract is carried on
146 - The Emporio Mall - Delhi
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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
	PHORU LAL MEENA	STATE BANK OF	100905783854	9.00	5958	0	0	0	0	639	0	0	0	6814	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	2.00	0	0	496	0	0	57	0	0	20		
		61274709532	2017059753	0.00	504	0	573	0	0	1	0	0			
24		SBIN0031100	21224	11.00	0	0	0	0	7531	0	0	0	717		
	RAJENDRA SINGH	PUNJAB	101263714371	26.00	16250	0	0	0	0	1742	0	0	0	18621	
21271	DAROGA SINGH	BANKTRANSFER	31039	4.00	0	0	1354	0	0	155	0	0	20		
		3080001700099241	2017058288	0.00	1373	0	1562	0	0	1	0	0			
25		PUNB0308000	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	HIRA SINGH	ICICI BANK	101274421953	25.00	15709	0	0	0	0	1684	850	0	0	17151	
21566	UMED SINGH	BANKTRANSFER	31306	4.00	0	0	1309	0	0	149	0	0	20		
		083001508043	2017090295	0.00	1327	0	1510	0	0	1	0	0			
26		ICIC0000830	21224	29.00	0	0	0	0	19855	0	0	0	2704		
	RAKESH KUMAR	STATE BANK OF	101050783940	18.00	12459	0	0	0	0	1335	0	0	0	14272	
22846	BANWARI LAL	BANKTRANSFER	32367	5.00	0	0	1038	0	0	119	0	0	20		
		61091086817	2018193174	0.00	1053	0	1197	0	0	1	0	0			
27		SBIN0031136	21224	23.00	0	0	0	0	15747	0	0	0	1475		
	MUKESH KUMAR	BANK OF BARODA	101716169540	13.00	8125	0	0	0	0	871	0	0	0	9300	
23978	BHAGWANA RAM	BANKTRANSFER	33744	2.00	0	0	677	0	0	78	0	0	20		
		08430100027813	2018339170	0.00	687	0	781	0	0	1	0	0			
28		BARB0FATSIK	21224	15.00	0	0	0	0	10270	0	0	0	970		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	26.00	16250	0	0	0	0	1742	0	0	0	18621	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	4.00	0	0	1354	0	0	155	0	0	20		
		86772210012800	2018408123	0.00	1373	0	1562	0	0	1	0	0			
29		CNRB0018677	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	UMESH PANDEY	STATE BANK OF	101574782312	24.00	15167	0	0	0	0	1626	0	0	0	17380	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1264	0	0	144	0	0	20		
		40577543725	2018435155	0.00	1282	0	1458	0	0	1	0	0			
30		SBIN0063856	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	DINESH	PUNJAB	101788924424	15.00	9750	0	0	0	0	1045	0	0	0	11164	
26591	BACHAN DAS	BANKTRANSFER	35797	3.00	0	0	812	0	0	93	0	0	20		
		1530000100336037	2018570116	0.00	824	0	937	0	0	1	0	0			
31		PUNB0153000	21224	18.00	0	0	0	0	12323	0	0	0	1159		

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	JUGESH YADAV	STATE BANK OF	101801997015	20.00	12459	0	0	0	0	1335	0	0	0	14272	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	3.00	0	0	1038	0	0	119	0	0	20		
		34321969536	2018585838	0.00	1053	0	1197	0	0	1	0	0			
32		SBIN0000031	21224	23.00	0	0	0	0	15747	0	0	0	1475		
	MUKESH KUMAR	ICICI BANK	100904339457	26.00	16250	0	0	0	0	1742	0	0	0	18621	
27164	RAM PRAKASH	BANKTRANSFER	36584	4.00	0	0	1354	0	0	155	0	0	20		
		036401518762	2013770012	0.00	1373	0	1562	0	0	1	0	0			
33		ICIC0000575	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	NARENDRA	STATE BANK OF	101812558718	18.00	11375	0	0	0	0	1219	800	0	0	12229	
27415	CHETAN DAS	BANKTRANSFER	36453	3.00	0	0	948	0	0	108	0	0	20		
		32456725862	2018632395	0.00	961	0	1093	0	0	1	0	0			
34		SBIN0009967	21224	21.00	0	0	0	0	14377	0	0	0	2148		
	RAHUL	BANDHAN BANK	101824668121	23.00	15167	0	0	0	0	1626	0	0	0	17380	
27760	SANJIV	BANKTRANSFER	36938	5.00	0	0	1264	0	0	144	0	0	20		
		50220001061922	2018665021	0.00	1282	0	1458	0	0	1	0	0			
35		BDBL0002080	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	NARESH KUMAR	PUNJAB	101131198690	23.00	15167	0	0	0	0	1626	0	0	0	17380	
27770	BASTI RAM	BANKTRANSFER	36840	5.00	0	0	1264	0	0	144	0	0	20		
		4980000100058393	2017058148	0.00	1282	0	1458	0	0	1	0	0			
36		PUNB0498000	21224	28.00	0	0	0	0	19171	0	0	0	1791		
	RAVI KUMAR YOGI	UCO BANK	101763899170	18.00	11917	0	0	0	0	1277	0	0	0	13651	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	4.00	0	0	993	0	0	113	0	0	20		
		07253211064053	2018664917	0.00	1007	0	1145	0	0	1	0	0			
37		UCBA0000725	21224	22.00	0	0	0	0	15062	0	0	0	1411		
	GANESH RAM	BARODA	101850569295	23.00	14625	0	0	0	0	1568	800	0	0	15957	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	4.00	0	0	1218	0	0	139	0	0	20		
		47800100000547	2018732286	0.00	1236	0	1406	0	0	1	0	0			
38		BARB0BRGBXX	21224	27.00	0	0	0	0	18485	0	0	0	2528		
	SURESH	HDFC BANK LTD	101687020850	6.00	3792	0	0	0	0	406	0	0	0	4329	
29868	RAM PAL	BANKTRANSFER	39121	1.00	0	0	316	0	0	36	0	0	20		
		50100479642482	2018797214	0.00	320	0	364	0	0	1	0	0			
39		HDFC0003249	21224	7.00	0	0	0	0	4792	0	0	0	463		

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 **March 2023**

					Earning					Deduction					
Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Basic DA HRA Med. All	Trav All Wash. All SPL ALL CEA	Conv. All Bonus Leave Gratuity	GWR AttAwd Disc/SenAll PuncAll	ADJ PFArr OthArr Gross	P F ESI LWF CWF	Adv. Uni. Fine OthDed	Food Acmd SecDep BankCharge	PTax BvFAmt TotDed	Net Salary	Signature with stamp
	SHIVAM PATEL	BANK OF BARODA	101893396148	25.00	15709	0	0	0	0	1684	0	0	0	18001	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	4.00	0	0	1309	0	0	149	0	0	20		
		62870100005536	2018851464	0.00	1327	0	1510	0	0	1	0	0			
40		BARB0VJCHKO	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	NITIN KUMAR	STATE BANK OF	101246219542	25.00	15709	0	0	0	0	1684	0	0	0	18001	
30576	JAYPAL SINGH	BANKTRANSFER	39846	4.00	0	0	1309	0	0	149	0	0	20		
		34915349246	2017059619	0.00	1327	0	1510	0	0	1	0	0			
41		SBIN0011441	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	SARVESH KUMAR	STATE BANK OF	101842803794	13.00	8125	0	0	0	0	871	0	0	0	9320	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	2.00	0	0	677	0	0	78	0	0	0		
		36041521101	2018862018	0.00	687	0	781	0	0	1	0	0			
42		SBIN0000019	21224	15.00	0	0	0	0	10270	0	0	0	950		
	SHASHI THAKUR	STATE BANK OF	101903713444	24.00	15167	0	0	0	0	1626	0	0	0	17524	
30914	SHAJANAND THAKUR	BANKTRANSFER	39957	4.00	0	0	1264	0	0	0	0	0	20		
		38852054625	2018879180	0.00	1282	0	1458	0	0	1	0	0			
43		SBIN0012502	21224	28.00	0	0	0	0	19171	0	0	0	1647		
	MUKENDRA KUMAR	AU SMALL	101086158379	25.00	15709	0	0	0	0	1684	1150	0	0	17000	
31674	DOLAT SINGH	BANKTRANSFER	40699	4.00	0	0	1309	0	0	0	0	0	20		
		2211242941781043	2018664927	0.00	1327	0	1510	0	0	1	0	0			
44		AUBL0002429	21224	29.00	0	0	0	0	19855	0	0	0	2855		
	SUNIL KUMAR PANDEY	CENTRAL BANK	101923555834	23.00	15167	0	0	0	0	1626	1130	0	0	16394	
31714	KAPILMUNI PANDEY	BANKTRANSFER	40580	5.00	0	0	1264	0	0	0	0	0	20		
		3287517430	2018944248	0.00	1282	0	1458	0	0	1	0	0			
45		CBIN0282927	21224	28.00	0	0	0	0	19171	0	0	0	2777		
	NEERAJ KUMAR	STATE BANK OF	101932839765	25.00	15709	0	0	0	0	1684	3100	0	0	15050	
31782	LACHHAM RAM	BANKTRANSFER	40906	4.00	0	0	1309	0	0	0	0	0	20		
		34238377974	2018962383	0.00	1327	0	1510	0	0	1	0	0			
46		SBIN0009941	21224	29.00	0	0	0	0	19855	0	0	0	4805		
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	6.00	3250	0	0	0	0	348	1300	0	0	2439	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	0.00	0	0	271	0	0	0	0	0	20		
		2447457980	2018976030	0.00	275	0	312	0	0	1	0	0			
47		KKBK0000958	21224	6.00	0	0	0	0	4108	0	0	0	1669		

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 **March 2023**

					Earning					Deduction					
Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
SECURITY GUARD			**Total:-**	**936.00**	**596931**	**0**	**0**	**0**	**0**	**63988**	**9130**	**0**	**0**	**675380**	
Basic 16792	Trav All 0	Conv. All 0	Gross	166.00	0	0	49737	0	0	5063	0	0	880		
DA 0	Wash. All 0	Bonus 1399	21224	0.00	50442	0	57376	0	0	34	0	0			
HRA 1419	SPL ALL 0	Leave 1614		1102.00	0	0	0	0	754486	0	0	0	79106		
Med. All 0	CEA 0	Gratuity 0													
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	26.00	18499	0	0	0	0	1848	0	0	0	20249	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	5.00	0	300	1541	0	0	0	0	0	20		
		033101513588	2017095623	0.00	0	0	1778	0	0	1	0	0			
48		ICIC0000575	22118	31.00	0	0	0	0	22118	0	0	0	1869		
	PRADEEP SINGH	STATE BANK OF	101274420278	25.00	16709	0	0	0	0	1669	0	0	0	18288	
21057	NARENDRA SINGH	BANKTRANSFER	31006	3.00	0	271	1392	0	0	0	0	0	20		
		37808601648	2017543982	0.00	0	0	1606	0	0	1	0	0			
49		SBIN0009965	22118	28.00	0	0	0	0	19978	0	0	0	1690		
HEAD GUARD			**Total:-**	**51.00**	**35208**	**0**	**0**	**0**	**0**	**3517**	**0**	**0**	**0**	**38537**	
Basic 18499	Trav All 0	Conv. All 0	Gross	8.00	0	571	2933	0	0	0	0	0	40		
DA 0	Wash. All 300	Bonus 1541	22118	0.00	0	0	3384	0	0	2	0	0			
HRA 0	SPL ALL 0	Leave 1778		59.00	0	0	0	0	42096	0	0	0	3559		
Med. All 0	CEA 0	Gratuity 0													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	27.00	18499	0	0	0	0	1848	0	0	0	20949	
01785	INDRAKARAN PATEL	BANKTRANSFER	21484	4.00	0	1000	1541	0	0	0	0	0	20		
		083001508047	2014973011	0.00	0	0	1778	0	0	1	0	0			
50		ICIC0000575	22818	31.00	0	0	0	0	22818	0	0	0	1869		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	27.00	18499	0	0	0	0	1848	0	0	0	20949	
01841	NANHE LAL	BANKTRANSFER	21566	4.00	0	1000	1541	0	0	0	0	0	20		
		0512207515	2016733017	0.00	0	0	1778	0	0	1	0	0			
51		KKBK0000205	22818	31.00	0	0	0	0	22818	0	0	0	1869		
	ABHISHEK	PUNJAB	101442384246	26.00	18499	0	0	0	0	1848	0	0	0	20949	
27263	AJAY VEER	BANKTRANSFER	36350	5.00	0	1000	1541	0	0	0	0	0	20		
		1519001500153834	2018626133	0.00	0	0	1778	0	0	1	0	0			
52		PUNB0151900	22818	31.00	0	0	0	0	22818	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 **March 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
FIREMAN			**Total:-**	80.00	55497	0	0	0	0	5544	0	0	0	62847	
Basic 18499	Trav All 0	Conv. All 0	Gross	13.00	0	3000	4623	0	0	0	0	0	60		
DA 0	Wash. All 1000	Bonus 1541	22818	0.00	0	0	5334	0	0	2	0	0			
HRA 0	SPL ALL 0	Leave 1778		93.00	0	0	0	0	68454	0	0	0	5607		
Med. All 0	CEA 0	Gratuity 0													
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	25.00	16250	0	0	0	0	1742	0	0	0	18621	
01803	MD MANIR	BANKTRANSFER	21513	5.00	0	0	1354	0	0	155	0	0	20		
		083001507317	2017058092	0.00	1373	0	1562	0	0	1	0	0			
53		ICIC0000575	21224	30.00	0	0	0	0	20539	0	0	0	1918		
DL00611	GEETA	ICICI BANK	101263714411	13.00	8667	0	0	0	0	929	0	0	0	9921	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	3.00	0	0	722	0	0	83	0	0	20		
		015401520356	2013915245	0.00	732	0	833	0	0	1	0	0			
54		ICIC0000575	21224	16.00	0	0	0	0	10954	0	0	0	1033		
DL00614	RESHMA	HDFC BANK LTD	100926313929	23.00	14084	0	0	0	0	1510	0	0	0	16136	
01821	SHAHRAJ	BANKTRANSFER	21494	3.00	0	0	1173	0	0	134	0	0	20		
		50100258291870	2016217627	0.00	1190	0	1354	0	0	1	0	0			
55		HDFC0000929	21224	26.00	0	0	0	0	17801	0	0	0	1665		
DL00620	YASHODA	UNION BANK OF	101036998616	16.00	10292	0	0	0	0	1103	0	0	0	11786	
01827	ANIL	BANKTRANSFER	21487	3.00	0	0	857	0	0	98	0	0	20		
		520101222865977	2017058340	0.00	870	0	989	0	0	1	0	0			
56		UBIN0906247	21224	19.00	0	0	0	0	13008	0	0	0	1222		
DL00645	PUSHPA	ICICI BANK	101815262020	22.00	14625	0	0	0	0	1568	0	0	0	16757	
01852	RAMESH KUMAR	BANKTRANSFER	36728	5.00	0	0	1218	0	0	139	0	0	20		
		083001508429	2017059490	0.00	1236	0	1406	0	0	1	0	0			
57		ICIC0000830	21224	27.00	0	0	0	0	18485	0	0	0	1728		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	26.00	16250	0	0	0	0	1742	0	0	0	18621	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	4.00	0	0	1354	0	0	155	0	0	20		
		113201502109	6922730113	0.00	1373	0	1562	0	0	1	0	0			
58		ICIC0000575	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	JYOTI SEN	HDFC BANK LTD	101195187511	24.00	15709	0	0	0	0	1684	0	0	0	18001	
23944	PYARELAL	BANKTRANSFER	33196	5.00	0	0	1309	0	0	149	0	0	20		
		50100511331601	2017111697	0.00	1327	0	1510	0	0	1	0	0			
59		HDFC0000011	21224	29.00	0	0	0	0	19855	0	0	0	1854		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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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 **March 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
	RAVINA	KOTAK MAHINDRA	101570784479	22.00	14625	0	0	0	0	1568	0	0	0	16757	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	5.00	0	0	1218	0	0	139	0	0	20		
		0645787786	2017933067	0.00	1236	0	1406	0	0	1	0	0			
60		KKBK0004597	21224	27.00	0	0	0	0	18485	0	0	0	1728		
	POOJA	INDIAN	101757654650	16.00	10292	0	0	0	0	1103	0	0	0	11786	
27159	MANVIR SINGH	BANKTRANSFER	36582	3.00	0	0	857	0	0	98	0	0	20		
		098401000017626	2018626246	0.00	870	0	989	0	0	1	0	0			
61		IOBA0000984	21224	19.00	0	0	0	0	13008	0	0	0	1222		
	LATA MAURYA	KOTAK MAHINDRA	101812558242	21.00	13542	0	0	0	0	1452	0	0	0	15514	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	4.00	0	0	1128	0	0	129	0	0	20		
		8746343870	2018626213	0.00	1144	0	1302	0	0	1	0	0			
62		KKBK0000193	21224	25.00	0	0	0	0	17116	0	0	0	1602		
	NEELAM SINGH	HDFC BANK LTD	101392463772	26.00	16250	0	0	0	0	1742	0	0	0	18621	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	4.00	0	0	1354	0	0	155	0	0	20		
		50100364299651	2017565641	0.00	1373	0	1562	0	0	1	0	0			
63		HDFC0000134	21224	30.00	0	0	0	0	20539	0	0	0	1918		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	25.00	15709	0	0	0	0	1684	0	0	0	18001	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1309	0	0	149	0	0	20		
		2347110010050795	2018795589	0.00	1327	0	1510	0	0	1	0	0			
64		UJVN0002347	21224	29.00	0	0	0	0	19855	0	0	0	1854		
	KAVITA	ANDHRA BANK	101875550364	24.00	15167	0	0	0	0	1626	0	0	0	17380	
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1264	0	0	144	0	0	20		
		163710100020250	2018795575	0.00	1282	0	1458	0	0	1	0	0			
65		UBIN0816370	21224	28.00	0	0	0	0	19171	0	0	0	1791		
LADY GUARD			**Total:-**	**283.00**	**181462**	**0**	**0**	**0**	**0**	**19453**	**0**	**0**	**0**	**207902**	
Basic 16792	**Trav All** 0	**Conv. All** 0	**Gross**	**52.00**	**0**	**0**	**15117**	**0**	**0**	**1727**	**0**	**0**	**260**		
DA 0	**Wash. All** 0	**Bonus** 1399	**21224**	**0.00**	**15333**	**0**	**17443**	**0**	**0**	**10**	**0**	**0**			
HRA 1419	**SPL ALL** 0	**Leave** 1614		**335.00**	**0**	**0**	**0**	**0**	**229355**	**0**	**0**	**0**	**21453**		
Med. All 0	**CEA** 0	**Gratuity** 0													
DL00593	NEMI CHAND	STATE BANK OF	101086123854	25.00	15167	0	0	0	0	1626	0	0	0	18445	
01800	LAKHA RAM	BANKTRANSFER	21510	3.00	0	0	1264	0	0	0	0	0	20		
		61224680442	2017058077	0.00	2203	0	1458	0	0	1	0	0			
66		SBIN0070695	22244	28.00	0	0	0	0	20092	0	0	0	1647		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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 **March 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
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	27.00	16792	0	0	0	0	1800	0	0	0	20423	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	4.00	0	0	1399	0	0	0	0	0	20		
		30931964362	2006422340	0.00	2439	0	1614	0	0	1	0	0			
67		SBIN0070695	22244	31.00	0	0	0	0	22244	0	0	0	1821		
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	20.00	13000	0	0	0	0	1394	1620	0	0	14186	
02483	ANIL KUMAR	BANKTRANSFER	24164	4.00	0	0	1083	0	0	0	0	0	20		
		50100221596094	2015910948	0.00	1888	0	1250	0	0	1	0	0			
68		HDFC0000929	22244	24.00	0	0	0	0	17221	0	0	0	3035		
CCTV OPERATOR			**Total:-**	**72.00**	**44959**	**0**	**0**	**0**	**0**	**4820**	**1620**	**0**	**0**	**53054**	
Basic 16792	**Trav All 0**	**Conv. All 0**	**Gross**	**11.00**	**0**	**0**	**3746**	**0**	**0**	**0**	**0**	**0**	**60**		
DA 0	**Wash. All 0**	**Bonus 1399**	**22244**	**0.00**	**6530**	**0**	**4322**	**0**	**0**	**2**	**0**	**0**			
HRA 2439	**SPL ALL 0**	**Leave 1614**		**83.00**	**0**	**0**	**0**	**0**	**59557**	**0**	**0**	**0**	**6503**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	27.00	20357	0	0	0	0	2035	0	0	0	24744	
21039	LATOOR SINGH	BANKTRANSFER	31050	4.00	0	0	1696	0	0	0	0	0	20		
		33266805861	6930358994	0.00	2791	0	1956	0	0	1	0	0			
69		SBIN0008865	26800	31.00	0	0	0	0	26800	0	0	0	2056		
DOOR MAN			**Total:-**	**27.00**	**20357**	**0**	**0**	**0**	**0**	**2035**	**0**	**0**	**0**	**24744**	
Basic 20357	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**0**	**1696**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 0**	**Bonus 1696**	**26800**	**0.00**	**2791**	**0**	**1956**	**0**	**0**	**1**	**0**	**0**			
HRA 2791	**SPL ALL 0**	**Leave 1956**		**31.00**	**0**	**0**	**0**	**0**	**26800**	**0**	**0**	**0**	**2056**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	UPENDRA KUMAR	IDBI BANK LTD	101903714609	25.00	19044	0	0	0	0	1904	0	0	0	29699	
31088	RAM SHIROMANI MISHRA	BANKTRANSFER	40007	4.00	0	748	1587	0	0	0	0	0	20		
		072104000141017	2018888232	0.00	6347	2068	1830	0	0	1	0	0			
70		IBKL0001126	33805	29.00	0	0	0	0	31624	0	0	0	1925		
PSO			**Total:-**	**25.00**	**19044**	**0**	**0**	**0**	**0**	**1904**	**0**	**0**	**0**	**29699**	
Basic 20357	**Trav All 0**	**Conv. All 0**	**Gross**	**4.00**	**0**	**748**	**1587**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 800**	**Bonus 1696**	**33805**	**0.00**	**6347**	**2068**	**1830**	**0**	**0**	**1**	**0**	**0**			
HRA 6785	**SPL ALL 2211**	**Leave 1956**		**29.00**	**0**	**0**	**0**	**0**	**31624**	**0**	**0**	**0**	**1925**		
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 **March 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
PRO-ALIGN SECURITY INDIA PVT. LTD.	**Grand Total :**			1,523.00 267.00 0.00 1790.00	991545 0 82586 0	0 5816 2068 0	0 82612 95305 0	0 0 0 0	0 0 0 1259932	105069 6790 53 0	10750 0 0 0	0 0 0 0	0 1380 124059	1135873	