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 **May 2023**

					Earning					Deduction					
Old Code		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.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
	Father's Name	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			
DL00589	LALIT	KOTAK MAHINDRA	100692657227	10.00	8091	0	0	0	0	788	0	0	0	9469	
01796	SUDAN SINGH	BANKTRANSFER	21505	2.00	0	0	674	0	0	0	0	0	20		
		0147236850	2015671041	0.00	735	0	778	0	0	1	0	0			
1		KKBK0000216	26553	12.00	0	0	0	0	10278	0	0	0	809		
DL00598	BHUPENDRA	KOTAK MAHINDRA	100979676637	27.00	20903	0	0	0	0	2035	0	0	0	24497	
01805	KISHAN LAL	BANKTRANSFER	21564	4.00	0	0	1741	0	0	0	0	0	20		
		7646748327	2017058130	0.00	1900	0	2009	0	0	1	0	0			
2		KKBK0004597	26553	31.00	0	0	0	0	26553	0	0	0	2056		
	PRADEEP SINGH	STATE BANK OF	101274420278	16.00	12812	0	0	0	0	1248	0	0	0	15006	
21057	NARENDRA SINGH	BANKTRANSFER	31006	3.00	0	0	1067	0	0	0	0	0	20		
		37808601648	2017543982	0.00	1165	0	1231	0	0	1	0	0			
3		SBIN0009965	26553	19.00	0	0	0	0	16275	0	0	0	1269		
SUPERVISOR			**Total:-**	**53.00**	**41806**	**0**	**0**	**0**	**0**	**4071**	**0**	**0**	**0**	**48972**	
				9.00	**0**	**0**	**3482**	**0**	**0**	**0**	**0**	**0**	**60**		
				0.00	**3800**	**0**	**4018**	**0**	**0**	**2**	**0**	**0**			
				62.00	**0**	**0**	**0**	**0**	**53106**	**0**	**0**	**0**	**4134**		

Basic	**20903**	**Trav All**	**0**	**Conv. All**	**0**	**Gross**
DA	**0**	**Wash. All**	**0**	**Bonus**	**1741**	**26553**
HRA	**1900**	**SPL ALL**	**0**	**Leave**	**2009**	
Med. All	**0**	**CEA**	**0**	**Gratuity**	**0**	

DL00595	JITENDRA PAL SINGH	PUNJAB	100901895950	22.00	15010	0	0	0	0	1568	0	0	0	17682	
01802	PRAVESH SINGH	BANKTRANSFER	21512	5.00	0	0	1251	0	0	0	0	0	20		
		4046000100583258	6923147955	0.00	1568	0	1442	0	0	1	0	0			
4		PUNB0404600	22126	27.00	0	0	0	0	19271	0	0	0	1589		
DL00601	JAGDISH	STATE BANK OF	100654741148	24.00	16122	0	0	0	0	1684	0	0	0	18993	
01808	HUKMA RAM	BANKTRANSFER	21519	5.00	0	0	1343	0	0	0	0	0	20		
		61297183579	6923386231	0.00	1684	0	1549	0	0	1	0	0			
5		SBIN0032470	22126	29.00	0	0	0	0	20698	0	0	0	1705		
DL00602	PRABHAKAR KUMAR	HDFC BANK LTD	100892041050	25.00	16678	0	0	0	0	1742	0	0	0	19650	
01809	RAJ KUMAR SINGH	BANKTRANSFER	21520	5.00	0	0	1390	0	0	0	0	0	20		
		50100221595803	2014294289	0.00	1742	0	1603	0	0	1	0	0			
6		HDFC0000929	22126	30.00	0	0	0	0	21413	0	0	0	1763		
DL00603	SURENDRA SINGH	HDFC BANK LTD	101213491395	19.00	12787	0	0	0	0	1335	0	0	0	15060	
01810	HARIPAL SINGH	BANKTRANSFER	21507	4.00	0	0	1065	0	0	0	0	0	20		
		50100221595701	2017058177	0.00	1335	0	1229	0	0	1	0	0			
7		HDFC0000929	22126	23.00	0	0	0	0	16416	0	0	0	1356		

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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 **May 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
DL00615 01822 8	RAJESH KUMAR INDRA PAL	ICICI BANK BANKTRANSFER 083001507277 ICIC0000830	100295870618 21492 2013769955 22126	15.00 3.00 0.00 18.00	10007 0 1045 0	0 0 0 0	0 834 962 0	0 0 0 0	0 0 0 12848	1045 0 1 0	0 0 0 0	0 0 0 0	0 20 1066	11782	
DL00650 01857 9	DIVAKAR SINGH RAJ KUMAR SINGH	STATE BANK OF BANKTRANSFER 32183853394 SBIN0070695	100623560374 21449 2017059553 22126	24.00 5.00 0.00 29.00	16122 0 1684 0	0 0 0 0	0 1343 1549 0	0 0 0 0	0 0 0 20698	1684 0 1 0	0 0 0 0	0 0 0 0	0 20 1705	18993	
DL00655 01862 10	ASHOK KUMAR MISHRA RAM DEO MISHRA	ICICI BANK BANKTRANSFER 083001507327 ICIC0000575	100093884970 21443 2013709816 22126	24.00 4.00 0.00 28.00	15566 0 1626 0	0 0 0 0	0 1297 1496 0	0 0 0 0	0 0 0 19985	1626 0 1 0	0 0 0 0	0 0 0 0	0 20 1647	18338	
DL00657 01864 11	MANVEER GURJAR DHANI RAM GURJAR	HDFC BANK LTD BANKTRANSFER 50100221595960 HDFC0000929	101260424403 21441 2017059651 22126	16.00 3.00 0.00 19.00	10563 0 1103 0	0 0 0 0	0 880 1015 0	0 0 0 0	0 0 0 13561	1103 0 1 0	0 0 0 0	0 0 0 0	0 20 1124	12437	
DL00658 01865 12	SHAILENDRA KUMAR KEDAR NATH SINHA	ICICI BANK BANKTRANSFER 083001507321 ICIC0000575	101263985666 21576 2014629349 22126	24.00 5.00 0.00 29.00	16122 0 1684 0	0 0 0 0	0 1343 1549 0	0 0 0 0	0 0 0 20698	1684 0 1 0	0 0 0 0	0 0 0 0	0 20 1705	18993	
DL00659 01866 13	DIWAKAR NARAYAN JHA GOPAL NARAYAN JHA	ICICI BANK BANKTRANSFER 083001507324 ICIC0000575	100140711417 21577 2013769600 22126	23.00 5.00 0.00 28.00	15566 0 1626 0	0 0 0 0	0 1297 1496 0	0 0 0 0	0 0 0 19985	1626 0 1 0	0 0 0 0	0 0 0 0	0 20 1647	18338	
DL00666 01873 14	PEER MOHD KAUSHAR ALI	ICICI BANK BANKTRANSFER 083001508045 ICIC0000575	101251444230 21434 2017059706 22126	21.00 4.00 0.00 25.00	13898 0 1452 0	0 0 0 0	0 1158 1335 0	0 0 0 0	0 0 0 17843	1452 0 1 0	0 0 0 0	0 0 0 0	0 20 1473	16370	
DL00673 01880 15	SURESH CHANDRA ANI RAM	ICICI BANK BANKTRANSFER 083001507259 ICIC0000575	100752497293 21423 1112296864 22126	26.00 5.00 0.00 31.00	17234 0 1800 0	0 0 0 0	0 1436 1656 0	0 0 0 0	0 0 0 22126	1800 0 1 0	0 0 0 0	0 0 0 0	0 20 1821	20305	

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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 **May 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
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	25.00	16122	0	0	0	0	1684	0	0	0	18993	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	4.00	0	0	1343	0	0	0	0	0	20		
		083001507320	2017083992	0.00	1684	0	1549	0	0	1	0	0			
16		ICIC0000575	22126	29.00	0	0	0	0	20698	0	0	0	1705		
DL00849	DINESH KUMAR	INDIAN BANK	101274420416	26.00	16678	0	0	0	0	1742	0	0	0	19650	
02056	MANARAM	BANKTRANSFER	21758	4.00	0	0	1390	0	0	0	0	0	20		
		6335848888	2017084238	0.00	1742	0	1603	0	0	1	0	0			
17		IDIB000P157	22126	30.00	0	0	0	0	21413	0	0	0	1763		
DL00898	MUKESH KUMAR JAT	ICICI BANK	100237282950	23.00	15010	0	0	0	0	1568	0	0	0	17682	
02105	JAGDISH LAL JAT	BANKTRANSFER	21989	4.00	0	0	1251	0	0	0	0	0	20		
		083001507272	2014110267	0.00	1568	0	1442	0	0	1	0	0			
18		ICIC0000575	22126	27.00	0	0	0	0	19271	0	0	0	1589		
PS07519	AMJAD KHAN	HDFC BANK LTD	101106573392	25.00	16678	0	0	0	0	1742	0	0	0	19650	
03859	FATEH KHAN	BANKTRANSFER	17552	5.00	0	0	1390	0	0	0	0	0	20		
		50100171181894	2016715511	0.00	1742	0	1603	0	0	1	0	0			
19		HDFC0000929	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	MUKESH PATHER	CENTRAL BANK	101140602670	24.00	15566	0	0	0	0	1626	0	0	0	18338	
16984	BABU LAL PATHER	BANKTRANSFER	26921	4.00	0	0	1297	0	0	0	0	0	20		
		3830356701	5129973750	0.00	1626	0	1496	0	0	1	0	0			
20		CBIN0283916	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	ANIL KUMAR	CANARA BANK	100434091249	22.00	15010	0	0	0	0	1568	0	0	0	17682	
18900	HIRA LAL	BANKTRANSFER	28589	5.00	0	0	1251	0	0	0	0	0	20		
		92562250001588	2017821852	0.00	1568	0	1442	0	0	1	0	0			
21		CNRB0018218	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	JITENDRA KUMAR	STATE BANK OF	101242596770	14.00	8895	0	0	0	0	929	0	0	0	10470	
20911	KAMAL SINGH	BANKTRANSFER	30454	2.00	0	0	741	0	0	0	0	0	20		
		38319728926	2017584606	0.00	929	0	855	0	0	1	0	0			
22		SBIN0031435	22126	16.00	0	0	0	0	11420	0	0	0	950		
	TARKESHWER CHOUHAN	ICICI BANK	100389646130	25.00	16678	0	0	0	0	1742	0	0	0	19650	
20931	NARAYAN LAL CHOUHAN	BANKTRANSFER	30502	5.00	0	0	1390	0	0	0	0	0	20		
		015401520352	2013574141	0.00	1742	0	1603	0	0	1	0	0			
23		ICIC0000154	22126	30.00	0	0	0	0	21413	0	0	0	1763		

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78 (b)(2)
REGISTER OF WAGES

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

Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **May 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
	MANOJ KUMAR YADAV	PUNJAB	101460003144	26.00	16678	0	0	0	0	1742	0	0	0	19650	
21061	BAHADUR	BANKTRANSFER	31032	4.00	0	0	1390	0	0	0	0	0	20		
		5866000100030191	2017616100	0.00	1742	0	1603	0	0	1	0	0			
24		PUNB0586600	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	PHORU LAL MEENA	STATE BANK OF	100905783854	24.00	15566	0	0	0	0	1626	0	0	0	18338	
21268	DEBI LAL MEENA	BANKTRANSFER	30902	4.00	0	0	1297	0	0	0	0	0	20		
		61274709532	2017059753	0.00	1626	0	1496	0	0	1	0	0			
25		SBIN0031100	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	RAJENDRA SINGH	PUNJAB	101263714371	16.00	10007	0	0	0	0	1045	0	0	0	11782	
21271	DAROGA SINGH	BANKTRANSFER	31039	2.00	0	0	834	0	0	0	0	0	20		
		3080001700099241	2017058288	0.00	1045	0	962	0	0	1	0	0			
26		PUNB0308000	22126	18.00	0	0	0	0	12848	0	0	0	1066		
	HIRA SINGH	ICICI BANK	101274421953	25.00	16678	0	0	0	0	1742	0	0	0	19650	
21566	UMED SINGH	BANKTRANSFER	31306	5.00	0	0	1390	0	0	0	0	0	20		
		083001508043	2017090295	0.00	1742	0	1603	0	0	1	0	0			
27		ICIC0000830	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	RAKESH KUMAR	STATE BANK OF	101050783940	23.00	15566	0	0	0	0	1626	0	0	0	18338	
22846	BANWARI LAL	BANKTRANSFER	32367	5.00	0	0	1297	0	0	0	0	0	20		
		61091086817	2018193174	0.00	1626	0	1496	0	0	1	0	0			
28		SBIN0031136	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	MUKESH KUMAR	BANK OF BARODA	101716169540	26.00	17234	0	0	0	0	1800	0	0	0	20305	
23978	BHAGWANA RAM	BANKTRANSFER	33744	5.00	0	0	1436	0	0	0	0	0	20		
		08430100027813	2018339170	0.00	1800	0	1656	0	0	1	0	0			
29		BARB0FATSIK	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	AKASH KUMAR SAROJ	CANARA BANK	101737979778	26.00	17234	0	0	0	0	1800	0	0	0	20305	
24880	BAL CHANDRA SAROJ	BANKTRANSFER	34039	5.00	0	0	1436	0	0	0	0	0	20		
		86772210012800	2018408123	0.00	1800	0	1656	0	0	1	0	0			
30		CNRB0018677	22126	31.00	0	0	0	0	22126	0	0	0	1821		
	UMESH PANDEY	STATE BANK OF	101574782312	21.00	13898	0	0	0	0	1452	0	0	0	16370	
25267	SURENDRA NATH	BANKTRANSFER	34731	4.00	0	0	1158	0	0	0	0	0	20		
		40577543725	2018435155	0.00	1452	0	1335	0	0	1	0	0			
31		SBIN0063856	22126	25.00	0	0	0	0	17843	0	0	0	1473		

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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
	DINESH	PUNJAB	101788924424	23.00	15566	0	0	0	0	1626	0	0	0	18338	
26591	BACHAN DAS	BANKTRANSFER	35797	5.00	0	0	1297	0	0	0	0	0	20		
		1530000100336037	2018570116	0.00	1626	0	1496	0	0	1	0	0			
32		PUNB0153000	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	JUGESH YADAV	STATE BANK OF	101801997015	24.00	16122	0	0	0	0	1684	0	0	0	18993	
26807	CHINTALAL YADAV	BANKTRANSFER	36082	5.00	0	0	1343	0	0	0	0	0	20		
		34321969536	2018585838	0.00	1684	0	1549	0	0	1	0	0			
33		SBIN0000031	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	MUKESH KUMAR	ICICI BANK	100904339457	22.00	14454	0	0	0	0	1510	0	0	0	17026	
27164	RAM PRAKASH	BANKTRANSFER	36584	4.00	0	0	1204	0	0	0	0	0	20		
		036401518762	2013770012	0.00	1510	0	1389	0	0	1	0	0			
34		ICIC0000575	22126	26.00	0	0	0	0	18557	0	0	0	1531		
	NARENDRA	STATE BANK OF	101812558718	24.00	15566	0	0	0	0	1626	0	0	0	18338	
27415	CHETAN DAS	BANKTRANSFER	36453	4.00	0	0	1297	0	0	0	0	0	20		
		32456725862	2018632395	0.00	1626	0	1496	0	0	1	0	0			
35		SBIN0009967	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	RAHUL	BANDHAN BANK	101824668121	22.00	15010	0	0	0	0	1568	0	0	0	17682	
27760	SANJIV	BANKTRANSFER	36938	5.00	0	0	1251	0	0	0	0	0	20		
		50220001061922	2018665021	0.00	1568	0	1442	0	0	1	0	0			
36		BDBL0002080	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	NARESH KUMAR	PUNJAB	101131198690	18.00	11675	0	0	0	0	1219	0	0	0	13749	
27770	BASTI RAM	BANKTRANSFER	36840	3.00	0	0	973	0	0	0	0	0	20		
		4980000100058393	2017058148	0.00	1219	0	1122	0	0	1	0	0			
37		PUNB0498000	22126	21.00	0	0	0	0	14989	0	0	0	1240		
	RAVI KUMAR YOGI	UCO BANK	101763899170	19.00	12787	0	0	0	0	1335	0	0	0	15060	
27777	BHAJAN LAL YOGI	BANKTRANSFER	36979	4.00	0	0	1065	0	0	0	0	0	20		
		07253211064053	2018664917	0.00	1335	0	1229	0	0	1	0	0			
38		UCBA0000725	22126	23.00	0	0	0	0	16416	0	0	0	1356		
	GANESH RAM	BARODA	101850569295	21.00	14454	0	0	0	0	1510	0	0	0	17026	
28512	RAJENDRA KUMAR	BANKTRANSFER	37548	5.00	0	0	1204	0	0	0	0	0	20		
		47800100000547	2018732286	0.00	1510	0	1389	0	0	1	0	0			
39		BARB0BRGBXX	22126	26.00	0	0	0	0	18557	0	0	0	1531		

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

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

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

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

Wages Register for the month **May 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	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	19.00	12787	0	0	0	0	1335	0	0	0	15060	
30572	GOBIND PRASAD PATEL	BANKTRANSFER	39529	4.00	0	0	1065	0	0	0	0	0	20		
		62870100005536	2018851464	0.00	1335	0	1229	0	0	1	0	0			
40		BARB0VJCHKO	22126	23.00	0	0	0	0	16416	0	0	0	1356		
	NITIN KUMAR	STATE BANK OF	101246219542	25.00	16678	0	0	0	0	1742	0	0	0	19650	
30576	JAYPAL SINGH	BANKTRANSFER	39846	5.00	0	0	1390	0	0	0	0	0	20		
		34915349246	2017059619	0.00	1742	0	1603	0	0	1	0	0			
41		SBIN0011441	22126	30.00	0	0	0	0	21413	0	0	0	1763		
	SARVESH KUMAR	STATE BANK OF	101842803794	24.00	15566	0	0	0	0	1626	0	0	0	18338	
30646	TILAK RAM MISHRA	BANKTRANSFER	39849	4.00	0	0	1297	0	0	0	0	0	20		
		36041521101	2018862018	0.00	1626	0	1496	0	0	1	0	0			
42		SBIN0000019	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	SHASHI THAKUR	STATE BANK OF	101903713444	18.00	12231	0	0	0	0	1277	0	0	0	14404	
30914	SHAJANAND THAKUR	BANKTRANSFER	39957	4.00	0	0	1019	0	0	0	0	0	20		
		38852054625	2018879180	0.00	1277	0	1175	0	0	1	0	0			
43		SBIN0012502	22126	22.00	0	0	0	0	15702	0	0	0	1298		
	MUKENDRA KUMAR	AU SMALL	101086158379	25.00	16122	0	0	0	0	1684	0	0	0	18993	
31674	DOLAT SINGH	BANKTRANSFER	40699	4.00	0	0	1343	0	0	0	0	0	20		
		2211242941781043	2018664927	0.00	1684	0	1549	0	0	1	0	0			
44		AUBL0002429	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	NEERAJ KUMAR	STATE BANK OF	101932839765	11.00	7227	0	0	0	0	755	1500	0	0	7002	
31782	LACHHAM RAM	BANKTRANSFER	40906	2.00	0	0	602	0	0	0	0	0	20		
		34238377974	2018962383	0.00	755	0	694	0	0	1	0	0			
45		SBIN0009941	22126	13.00	0	0	0	0	9278	0	0	0	2276		
	ANISH KUMAR SAIN	KOTAK MAHINDRA	101576639152	23.00	15010	0	0	0	0	1568	1000	0	0	16682	
32008	MAHENDRA SAIN	BANKTRANSFER	40994	4.00	0	0	1251	0	0	0	0	0	20		
		2447457980	2018976030	0.00	1568	0	1442	0	0	1	0	0			
46		KKBK0000958	22126	27.00	0	0	0	0	19271	0	0	0	2589		
SECURITY GUARD			**Total:-**	**952.00**	**630428**	**0**	**0**	**0**	**0**	**65848**	**2500**	**0**	**0**	**740135**	
				182.00	**0**	**0**	**52529**	**0**	**0**	**0**	**0**	**0**	**860**		
				0.00	**65848**	**0**	**60581**	**0**	**0**	**32**	**0**	**0**			
				1134.00	**0**	**0**	**0**	**0**	**809386**	**0**	**0**	**0**	**69251**		

Basic	17234	Trav All	0	Conv. All	0	Gross	
DA	0	Wash. All	0	Bonus	1436	22126	
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 **May 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
DL00584	SONU PRAJAPAT	ICICI BANK	100691763177	27.00	18993	0	0	0	0	1848	0	0	0	21721	
01791	BABU LAL PRAJAPAT	BANKTRANSFER	22923	4.00	0	0	1582	0	0	0	0	0	20		
		033101513588	2017095623	0.00	1190	0	1825	0	0	1	0	0			
47		ICIC0000575	23590	31.00	0	0	0	0	23590	0	0	0	1869		
	PRADEEP SINGH	STATE BANK OF	101274420278	10.00	7352	0	0	0	0	715	0	0	0	8415	
21057	NARENDRA SINGH	BANKTRANSFER	31006	2.00	0	0	612	0	0	0	0	0	0		
		37808601648	2017543982	0.00	461	0	706	0	0	1	0	0			
48		SBIN0009965	23590	12.00	0	0	0	0	9131	0	0	0	716		
HEAD GUARD			**Total:-**	**37.00**	**26345**	**0**	**0**	**0**	**0**	**2563**	**0**	**0**	**0**	**30136**	
Basic **18993**	Trav All **0**	Conv. All **0**	Gross	**6.00**	**0**	**0**	**2194**	**0**	**0**	**0**	**0**	**0**	**20**		
DA **0**	Wash. All **0**	Bonus **1582**	**23590**	**0.00**	**1651**	**0**	**2531**	**0**	**0**	**2**	**0**	**0**			
HRA **1190**	SPL ALL **0**	Leave **1825**		**43.00**	**0**	**0**	**0**	**0**	**32721**	**0**	**0**	**0**	**2585**		
Med. All **0**	CEA **0**	Gratuity **0**													
DL00578	DEVI CHARAN	ICICI BANK	101262382481	27.00	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			
49		ICIC0000575	23800	31.00	0	0	0	0	23800	0	0	0	1869		
DL00634	RAHUL KANOJIA	KOTAK MAHINDRA	101168142278	27.00	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			
50		KKBK0000205	23800	31.00	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	5.00	0	0	1582	0	0	0	0	0	20		
		1519001500153834	2018626133	0.00	1400	0	1825	0	0	1	0	0			
51		PUNB0151900	23800	31.00	0	0	0	0	23800	0	0	0	1869		
FIREMAN			**Total:-**	**80.00**	**56979**	**0**	**0**	**0**	**0**	**5544**	**0**	**0**	**0**	**65793**	
Basic **18993**	Trav All **0**	Conv. All **0**	Gross	**13.00**	**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**		**93.00**	**0**	**0**	**0**	**0**	**71400**	**0**	**0**	**0**	**5607**		
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 **May 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
DL00596	SHUNAINA KUMARI	ICICI BANK	100949570727	24.00	16122	0	0	0	0	1684	0	0	0	18993	
01803	MD MANIR	BANKTRANSFER	21513	5.00	0	0	1343	0	0	0	0	0	20		
		083001507317	2017058092	0.00	1684	0	1549	0	0	1	0	0			
52		ICIC0000575	22126	29.00	0	0	0	0	20698	0	0	0	1705		
DL00611	GEETA	ICICI BANK	101263714411	25.00	16122	0	0	0	0	1684	0	0	0	18993	
01818	VIVEKANAND JHA	BANKTRANSFER	21534	4.00	0	0	1343	0	0	0	0	0	20		
		015401520356	2013915245	0.00	1684	0	1549	0	0	1	0	0			
53		ICIC0000575	22126	29.00	0	0	0	0	20698	0	0	0	1705		
DL00614	RESHMA	HDFC BANK LTD	100926313929	24.00	15566	0	0	0	0	1626	0	0	0	18338	
01821	SHAHRAJ	BANKTRANSFER	21494	4.00	0	0	1297	0	0	0	0	0	20		
		50100258291870	2016217627	0.00	1626	0	1496	0	0	1	0	0			
54		HDFC0000929	22126	28.00	0	0	0	0	19985	0	0	0	1647		
DL00620	YASHODA	UNION BANK OF	101036998616	24.00	15566	0	0	0	0	1626	0	0	0	18338	
01827	ANIL	BANKTRANSFER	21487	4.00	0	0	1297	0	0	0	0	0	20		
		520101222865977	2017058340	0.00	1626	0	1496	0	0	1	0	0			
55		UBIN0906247	22126	28.00	0	0	0	0	19985	0	0	0	1647		
DL00645	PUSHPA	ICICI BANK	101815262020	23.00	15566	0	0	0	0	1626	0	0	0	18338	
01852	RAMESH KUMAR	BANKTRANSFER	36728	5.00	0	0	1297	0	0	0	0	0	20		
		083001508429	2017059490	0.00	1626	0	1496	0	0	1	0	0			
56		ICIC0000830	22126	28.00	0	0	0	0	19985	0	0	0	1647		
DL00986	ANJU TIVARI	ICICI BANK	100654998108	24.00	16122	0	0	0	0	1684	0	0	0	18993	
02193	KESHAV KUMAR TIVARI	BANKTRANSFER	22340	5.00	0	0	1343	0	0	0	0	0	20		
		113201502109	6922730113	0.00	1684	0	1549	0	0	1	0	0			
57		ICIC0000575	22126	29.00	0	0	0	0	20698	0	0	0	1705		
	JYOTI SEN	HDFC BANK LTD	101195187511	23.00	15010	0	0	0	0	1568	0	0	0	17682	
23944	PYARELAL	BANKTRANSFER	33196	4.00	0	0	1251	0	0	0	0	0	20		
		50100511331601	2017111697	0.00	1568	0	1442	0	0	1	0	0			
58		HDFC0000011	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	RAVINA	KOTAK MAHINDRA	101570784479	25.00	16678	0	0	0	0	1742	0	0	0	19650	
25248	RAMLAKHAN SINGH	BANKTRANSFER	34588	5.00	0	0	1390	0	0	0	0	0	20		
		0645787786	2017933067	0.00	1742	0	1603	0	0	1	0	0			
59		KKBK0004597	22126	30.00	0	0	0	0	21413	0	0	0	1763		

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 **May 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
	POOJA	INDIAN	101757654650	22.00	15010	0	0	0	0	1568	0	0	0	17682	
27159	MANVIR SINGH	BANKTRANSFER	36582	5.00	0	0	1251	0	0	0	0	0	20		
		098401000017626	2018626246	0.00	1568	0	1442	0	0	1	0	0			
60		IOBA0000984	22126	27.00	0	0	0	0	19271	0	0	0	1589		
	LATA MAURYA	KOTAK MAHINDRA	101812558242	23.00	15566	0	0	0	0	1626	0	0	0	18338	
27165	CHANDAN MOURYA	BANKTRANSFER	36402	5.00	0	0	1297	0	0	0	0	0	20		
		8746343870	2018626213	0.00	1626	0	1496	0	0	1	0	0			
61		KKBK0000193	22126	28.00	0	0	0	0	19985	0	0	0	1647		
	NEELAM SINGH	HDFC BANK LTD	101392463772	14.00	8895	0	0	0	0	929	0	0	0	10470	
27496	RAMAKANT SINGH	BANKTRANSFER	36743	2.00	0	0	741	0	0	0	0	0	20		
		50100364299651	2017565641	0.00	929	0	855	0	0	1	0	0			
62		HDFC0000134	22126	16.00	0	0	0	0	11420	0	0	0	950		
	RANJANA DEVI	UJJIVAN SMALL	101875550068	18.00	12231	0	0	0	0	1277	0	0	0	14404	
29867	SATENDRA SINGH	BANKTRANSFER	38993	4.00	0	0	1019	0	0	0	0	0	20		
		2347110010050795	2018795589	0.00	1277	0	1175	0	0	1	0	0			
63		UJVN0002347	22126	22.00	0	0	0	0	15702	0	0	0	1298		
	KAVITA	ANDHRA BANK	101875550364	22.00	14454	0	0	0	0	1510	0	0	0	17026	
29911	RAKESH KUMAR	BANKTRANSFER	39026	4.00	0	0	1204	0	0	0	0	0	20		
		163710100020250	2018795575	0.00	1510	0	1389	0	0	1	0	0			
64		UBIN0816370	22126	26.00	0	0	0	0	18557	0	0	0	1531		
LADY GUARD			**Total:-**	**291.00**	**192908**	**0**	**0**	**0**	**0**	**20150**	**0**	**0**	**0**	**227245**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**56.00**	**0**	**0**	**16073**	**0**	**0**	**0**	**0**	**0**	**260**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22126**	**0.00**	**20150**	**0**	**18537**	**0**	**0**	**10**	**0**	**0**			
HRA 1800	**SPL ALL 0**	**Leave 1656**		**347.00**	**0**	**0**	**0**	**0**	**247668**	**0**	**0**	**0**	**20423**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00593	NEMI CHAND	STATE BANK OF	101086123854	27.00	17234	0	0	0	0	1800	0	0	0	21134	
01800	LAKHA RAM	BANKTRANSFER	21510	4.00	0	0	1436	0	0	0	0	0	20		
		61224680442	2017058077	0.00	2629	0	1656	0	0	1	0	0			
65		SBIN0070695	22955	31.00	0	0	0	0	22955	0	0	0	1821		
DL00672	RAJENDRA KUMAR	STATE BANK OF	100005270962	26.00	17234	0	0	0	0	1800	0	0	0	21134	
01879	BAHADUR SHARMA	BANKTRANSFER	21424	5.00	0	0	1436	0	0	0	0	0	20		
		30931964362	2006422340	0.00	2629	0	1656	0	0	1	0	0			
66		SBIN0070695	22955	31.00	0	0	0	0	22955	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 **May 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
DL01277	RISHI KAPOOR	HDFC BANK LTD	100691723423	27.00	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			
67		HDFC0000929	22955	31.00	0	0	0	0	22955	0	0	0	1821		
CCTV OPERATOR			**Total:-**	**80.00**	**51702**	**0**	**0**	**0**	**0**	**5400**	**0**	**0**	**0**	**63402**	
Basic 17234	**Trav All 0**	**Conv. All 0**	**Gross**	**13.00**	**0**	**0**	**4308**	**0**	**0**	**0**	**0**	**0**	**60**		
DA 0	**Wash. All 0**	**Bonus 1436**	**22955**	**0.00**	**7887**	**0**	**4968**	**0**	**0**	**2**	**0**	**0**			
HRA 2629	**SPL ALL 0**	**Leave 1656**		**93.00**	**0**	**0**	**0**	**0**	**68865**	**0**	**0**	**0**	**5463**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	NEERAJ KUMAR	STATE BANK OF	101246705404	25.00	20229	0	0	0	0	1970	0	0	0	24656	
21039	LATOOR SINGH	BANKTRANSFER	31050	5.00	0	0	1685	0	0	0	0	0	20		
		33266805861	6930358994	0.00	2789	0	1944	0	0	1	0	0			
68		SBIN0008865	27535	30.00	0	0	0	0	26647	0	0	0	1991		
DOOR MAN			**Total:-**	**25.00**	**20229**	**0**	**0**	**0**	**0**	**1970**	**0**	**0**	**0**	**24656**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**5.00**	**0**	**0**	**1685**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 0**	**Bonus 1741**	**27535**	**0.00**	**2789**	**0**	**1944**	**0**	**0**	**1**	**0**	**0**			
HRA 2882	**SPL ALL 0**	**Leave 2009**		**30.00**	**0**	**0**	**0**	**0**	**26647**	**0**	**0**	**0**	**1991**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	UPENDRA KUMAR	IDBI BANK LTD	101903714609	20.00	16857	0	0	0	0	1641	0	0	0	26178	
31088	RAM SHIROMANI MISHRA	BANKTRANSFER	40007	5.00	0	645	1404	0	0	0	0	0	20		
		072104000141017	2018888232	0.00	5531	1783	1620	0	0	1	0	0			
69		IBKL0001126	34522	25.00	0	0	0	0	27840	0	0	0	1662		
PSO			**Total:-**	**20.00**	**16857**	**0**	**0**	**0**	**0**	**1641**	**0**	**0**	**0**	**26178**	
Basic 20903	**Trav All 0**	**Conv. All 0**	**Gross**	**5.00**	**0**	**645**	**1404**	**0**	**0**	**0**	**0**	**0**	**20**		
DA 0	**Wash. All 800**	**Bonus 1741**	**34522**	**0.00**	**5531**	**1783**	**1620**	**0**	**0**	**1**	**0**	**0**			
HRA 6858	**SPL ALL 2211**	**Leave 2009**		**25.00**	**0**	**0**	**0**	**0**	**27840**	**0**	**0**	**0**	**1662**		
Med. All 0	**CEA 0**	**Gratuity 0**													
PRO-ALIGN SECURITY INDIA PVT. LTD.		**Grand Total :**		**1,538.00**	**1037254**	**0**	**0**	**0**	**0**	**107187**	**2500**	**0**	**0**	**1226517**	
				289.00	**0**	**645**	**86421**	**0**	**0**	**0**	**0**	**0**	**1360**		
				0.00	**111856**	**1783**	**99674**	**0**	**0**	**52**	**0**	**0**			
				1827.00	**0**	**0**	**0**	**0**	**1337633**	**0**	**0**	**0**	**111116**		