

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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month November 2022

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00184	OMPRAKASH KUMAR	STATE BANK OF	100655517298	26.00	20019	0	0	0	0	2035	0	0	0	22986	
01388	NAGENDRA RAY	BANKTRANSFER	19301	4.00	0	800	1668	0	0	0	0	0	2036		
1		67355947438	6922430259	0.00	611	0	1924	0	0	1	0	0			
		SBIN0012560	25022	30.00	0	0	0	0	25022	0	0	0			
DL01206	AWADHESH KUMAR	HDFC BANK LTD	101329645698	26.00	20019	0	0	0	0	2035	0	0	0	22986	
02413	RAM PRASAD CHAUBEY	BANKTRANSFER	23569	4.00	0	800	1668	0	0	0	0	0	2036		
2		50100248304084	2016404548	0.00	611	0	1924	0	0	1	0	0			
		HDFC0000929	25022	30.00	0	0	0	0	25022	0	0	0			
PS01858	SHAMBHU SINGH	STATE BANK OF	100654723671	26.00	20019	0	0	0	0	2035	0	0	0	22986	
02758	HAZARI SINGH	BANKTRANSFER	1858	4.00	0	800	1668	0	0	0	0	0	2036		
3		67355585454	2015992570	0.00	611	0	1924	0	0	1	0	0			
		SBIN0004449	25022	30.00	0	0	0	0	25022	0	0	0			
SUPERVISOR				Total:-	78.00	60057	0	0	0	6105	0	0	0	68958	
	Basic	20019	Trav All	0	Conv. All	0	Gross	12.00	0	2400	5004	0	0	6108	
	DA	0	Wash. All	800	Bonus	1668		0.00	1833	0	5772	0	0		
	HRA	611	SPL ALL	0	Leave	1924		90.00	0	0	0	0	0		
	Med. All	0	CEA	0	Gratuity	0									
DL00099	SHATRUGHNA PRASAD	ICICI BANK	101152357496	26.00	16506	0	0	0	0	1800	0	0	0	20085	
01303	BALIRAM SINGH	BANKTRANSFER	18874	4.00	0	0	1375	0	0	0	0	0	1801		
4		181901503438	2013370789	0.00	2419	0	1586	0	0	1	0	0			
		ICIC0000575	21886	30.00	0	0	0	0	21886	0	0	0			
DL00482	VEDPRAKASH SHARMA	PUNJAB	101228712825	26.00	16506	0	0	0	0	1800	0	0	0	18928	
01689	NEMICHAND SHARMA	BANKTRANSFER	20736	4.00	0	0	1375	0	0	157	0	0	1958		
5		6778000100108815	2016990089	0.00	1419	0	1586	0	0	1	0	0			
		PUNB0677800	20886	30.00	0	0	0	0	20886	0	0	0			
DL00971	PAPPU PATEL	HDFC BANK LTD	101200736157	19.00	12104	0	0	0	0	1320	0	0	0	13880	
02178	RAMNARAYAN	BANKTRANSFER	22261	3.00	0	0	1008	0	0	115	0	0	1436		
6		50100248304199	2017113462	0.00	1041	0	1163	0	0	1	0	0			
		HDFC0000929	20886	22.00	0	0	0	0	15316	0	0	0			
DL01010	DEV PRAKASH PANDEY	STATE BANK OF	100654095051	26.00	16506	0	0	0	0	1800	0	0	0	20085	
02217	BACHA PANDEY	BANKTRANSFER	22761	4.00	0	0	1375	0	0	0	0	0	1801		
7		67355947325	2016355438	0.00	2419	0	1586	0	0	1	0	0			
		SBIN0070695	21886	30.00	0	0	0	0	21886	0	0	0			

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					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01712	ABDUAL HAMID	ICICI BANK	100654756540	26.00	16506	0	0	0	0	1800	0	0	0	18928	
02612	IQBAL HUSAIN	BANKTRANSFER	1712	4.00	0	0	1375	0	0	157	0	0	1958		
8		038601530686	6922423267	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000386	20886	30.00	0	0	0	0	20886	0	0	0			
PS01725	ANIL	STATE BANK OF	100655941406	26.00	16506	0	0	0	0	1800	0	0	0	18928	
02625	RAM DAS	BANKTRANSFER	1725	4.00	0	0	1375	0	0	157	0	0	1958		
		67355947256	6925147038	0.00	1419	0	1586	0	0	1	0	0			
9		SBIN0070695	20886	30.00	0	0	0	0	20886	0	0	0			
PS01742	BABLU KUMAR	ICICI BANK	100656763311	25.00	16506	0	0	0	0	1800	0	0	0	18928	
02642	UPENDRA SINGH	BANKTRANSFER	01742	5.00	0	0	1375	0	0	157	0	0	1958		
		022401512528	2013370609	0.00	1419	0	1586	0	0	1	0	0			
10		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			
PS01743	BABLU KUMAR	ICICI BANK	100654704841	25.00	16506	0	0	0	0	1800	0	0	0	18928	
02643	HARIHAR SHARMA	BANKTRANSFER	1743	5.00	0	0	1375	0	0	157	0	0	1958		
		054201524896	2015988055	0.00	1419	0	1586	0	0	1	0	0			
11		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			
PS01744	BALGOVIND RAI	ICICI BANK	100653907206	26.00	16506	0	0	0	0	1800	0	0	0	18928	
02644	AJAY RAI	BANKTRANSFER	1744	4.00	0	0	1375	0	0	157	0	0	1958		
		181901503386	6921233861	0.00	1419	0	1586	0	0	1	0	0			
12		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			
PS01760	DILEEP KUMAR SHARMA	HDFC BANK LTD	100654964539	26.00	16506	0	0	0	0	1800	0	0	0	18928	
02660	KAPIL DEV SHARMA	BANKTRANSFER	1760	4.00	0	0	1375	0	0	157	0	0	1958		
		50100171182196	2015988191	0.00	1419	0	1586	0	0	1	0	0			
13		HDFC0000929	20886	30.00	0	0	0	0	20886	0	0	0			
PS01774	JITENDER KUMAR	ICICI BANK	100654182746	18.00	11004	0	0	0	0	1200	0	0	0	12618	
02674	BHAGIRATHI PRASAD	BANKTRANSFER	1774	2.00	0	0	917	0	0	105	0	0	1306		
		017101526358	2006250907	0.00	946	0	1057	0	0	1	0	0			
14		ICIC0000399	20886	20.00	0	0	0	0	13924	0	0	0			
PS01783	KUNDAN KUMAR JHA	ICICI BANK	100654916513	23.00	14305	0	0	0	0	1560	0	0	0	16405	
02683	KAILASH JHA	BANKTRANSFER	1783	3.00	0	0	1192	0	0	136	0	0	1697		
		354301501669	6923841764	0.00	1230	0	1375	0	0	1	0	0			
15		ICIC0000399	20886	26.00	0	0	0	0	18102	0	0	0			

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Wages Register for the month November 2022

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01789	MANISH KUMAR	HDFC BANK LTD	100654013027	6.00	3301	0	0	0	0	360	0	0	0	3784	
02689	ARUN SINGH	BANKTRANSFER	1789	0.00	0	0	275	0	0	32	0	0	393		
16		50100213945055	2015988425	0.00	284	0	317	0	0	1	0	0			
		HDFC0000929	20886	6.00	0	0	0	0	4177	0	0	0			
PS01798	MUKESH MISHRA	ICICI BANK	100655249039	24.00	15406	0	0	0	0	1680	0	0	0	17665	
02698	MAHENDRA MISHRA	BANKTRANSFER	1798	4.00	0	0	1283	0	0	147	0	0	1828		
17		022401512479	6922958279	0.00	1324	0	1480	0	0	1	0	0			
		ICIC0000399	20886	28.00	0	0	0	0	19493	0	0	0			
PS01809	PRANAY KUMAR	STATE BANK OF	100655985607	26.00	16506	0	0	0	0	1800	0	0	0	18928	
02709	RAM VINAY SHARMA	BANKTRANSFER	1809	4.00	0	0	1375	0	0	157	0	0	1958		
18		67365782020	2015989109	0.00	1419	0	1586	0	0	1	0	0			
		SBIN0004449	20886	30.00	0	0	0	0	20886	0	0	0			
PS01854	SAROVAR KUMAR SINGH	ICICI BANK	100653974271	24.00	15956	0	0	0	0	1740	0	0	0	18297	
02754	ANIRUDH PRASAD SINGH	BANKTRANSFER	1854	5.00	0	0	1329	0	0	152	0	0	1893		
19		054201524881	6924823609	0.00	1372	0	1533	0	0	1	0	0			
		ICIC0000399	20886	29.00	0	0	0	0	20190	0	0	0			
PS01859	SHANKER KUMAR	ICICI BANK	100654836011	26.00	16506	0	0	0	0	1800	0	0	0	18928	
02759	JAY RAM SINGH	BANKTRANSFER	1859	4.00	0	0	1375	0	0	157	0	0	1958		
20		181901503413	2006214654	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000399	20886	30.00	0	0	0	0	20886	0	0	0			
PS01861	SHASHI BHUSHAN	ICICI BANK	100654977165	25.00	16506	0	0	0	0	1800	0	0	0	20085	
02761	KARU PRJAPATI	BANKTRANSFER	1861	5.00	0	0	1375	0	0	0	0	0	1801		
21		038601528756	6923252186	0.00	2419	0	1586	0	0	1	0	0			
		ICIC0000399	21886	30.00	0	0	0	0	21886	0	0	0			
PS01874	SUJIT KUMAR	ICICI BANK	100654753479	11.00	6602	0	0	0	0	720	0	0	0	7570	
02774	INDRADEV SINGH	BANKTRANSFER	1874	1.00	0	0	550	0	0	63	0	0	784		
22		022401512488	2013371150	0.00	568	0	634	0	0	1	0	0			
		ICIC0000399	20886	12.00	0	0	0	0	8354	0	0	0			
PS01889	VIPIN KUMAR PANDEY	ICICI BANK	100654201384	25.00	16506	0	0	0	0	1800	0	0	0	18928	
02789	BHARAT PRASAD	BANKTRANSFER	18827	5.00	0	0	1375	0	0	157	0	0	1958		
23		054201524934	6924872460	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000399	20886	30.00	0	0	0	0	20886	0	0	0			

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Wages Register for the month November 2022

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS04041	RAVI KUMAR	HDFC BANK LTD	100782213369	16.00	10454	0	0	0	0	1140	0	0	0	11987	
03167	PRABHAKANT SINGH	BANKTRANSFER	4041	3.00	0	0	871	0	0	100	0	0	1241		
		50100213949219	2016136990	0.00	899	0	1004	0	0	1	0	0			
24		HDFC0000929	20886	19.00	0	0	0	0	13228	0	0	0			
PS04468	ARUN KUMAR	HDFC BANK LTD	100782335339	26.00	16506	0	0	0	0	1800	0	0	0	18928	
03226	SADAN SINGH	BANKTRANSFER	4468	4.00	0	0	1375	0	0	157	0	0	1958		
		50100248304160	2016212180	0.00	1419	0	1586	0	0	1	0	0			
25		HDFC00009273	20886	30.00	0	0	0	0	20886	0	0	0			
PS04470	ASHISH RAI	HDFC BANK LTD	100782301786	26.00	16506	0	0	0	0	1800	0	0	0	18928	
03228	RAMJEE RAI	BANKTRANSFER	4470	4.00	0	0	1375	0	0	157	0	0	1958		
		50100213947838	2016209755	0.00	1419	0	1586	0	0	1	0	0			
26		HDFC0000929	20886	30.00	0	0	0	0	20886	0	0	0			
PS04476	SANJAY KUMAR	IDFC BANK	100782169072	21.00	13205	0	0	0	0	1440	0	0	0	15142	
03234	NARESH SINGH	BANKTRANSFER	4476	3.00	0	0	1100	0	0	126	0	0	1567		
		10095348124	2016210559	0.00	1135	0	1269	0	0	1	0	0			
27		IDFB0020107	20886	24.00	0	0	0	0	16709	0	0	0			
PS05959	PUSHPENDRA	HDFC BANK LTD	100985675909	26.00	16506	0	0	0	0	1800	0	0	0	18928	
03395	KAMALA	BANKTRANSFER	15959	4.00	0	0	1375	0	0	157	0	0	1958		
		50100171182285	2016434522	0.00	1419	0	1586	0	0	1	0	0			
28		HDFC0000929	20886	30.00	0	0	0	0	20886	0	0	0			
PS07648	SHIWENDRA SINGH	HDFC BANK LTD	101106573917	17.00	10454	0	0	0	0	1140	0	0	0	11987	
03915	KAMESHWAR SINGH	BANKTRANSFER	17605	2.00	0	0	871	0	0	100	0	0	1241		
		50100245207022	2016714914	0.00	899	0	1004	0	0	1	0	0			
29		HDFC0000929	20886	19.00	0	0	0	0	13228	0	0	0			
	RAJEEV RANJAN KUMAR	PUNJAB	101189494774	25.00	15956	0	0	0	0	1740	0	0	0	18297	
18895	RAMANUJ KUMAR	BANKTRANSFER	28590	4.00	0	0	1329	0	0	152	0	0	1893		
		2388000100084189	2017821858	0.00	1372	0	1533	0	0	1	0	0			
30		PUNB0238800	20886	29.00	0	0	0	0	20190	0	0	0			
	AMIN DARJEE	KOTAK MAHINDRA	101303506293	24.00	15406	0	0	0	0	1680	0	0	0	17665	
18977	RAM PRASAD	BANKTRANSFER	28762	4.00	0	0	1283	0	0	147	0	0	1828		
		8013381833	2017845459	0.00	1324	0	1480	0	0	1	0	0			
31		KKBK0004627	20886	28.00	0	0	0	0	19493	0	0	0			

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					Earning					Deduction				Page: 5	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18986	AJAY KUMAR	ICICI BANK	100653968318	26.00	16506	0	0	0	0	1800	0	0	0	18928	
	ANIL KUMAR	BANKTRANSFER	28719	4.00	0	0	1375	0	0	157	0	0	1958		
		017101526360	2015987582	0.00	1419	0	1586	0	0	1	0	0			
32		ICIC0000575	20886	30.00	0	0	0	0	20886	0	0	0			
19006	AJAY KUMAR	ICICI BANK	100656763284	25.00	16506	0	0	0	0	1800	0	0	0	18928	
	UPENDRA SINGH	BANKTRANSFER	28767	5.00	0	0	1375	0	0	157	0	0	1958		
		054201524884	6924341162	0.00	1419	0	1586	0	0	1	0	0			
33		ICIC0000542	20886	30.00	0	0	0	0	20886	0	0	0			
19027	ASHISH KUMAR SINGH	PUNJAB	101152357454	25.00	16506	0	0	0	0	1800	0	0	0	18928	
	ARJUN PRASAD SINGH	BANKTRANSFER	28650	5.00	0	0	1375	0	0	157	0	0	1958		
		4881000100118307	2016209665	0.00	1419	0	1586	0	0	1	0	0			
34		PUNB0488100	20886	30.00	0	0	0	0	20886	0	0	0			
19400	AJAY KUMAR DAS	CANARA BANK	100457626813	18.00	11554	0	0	0	0	1260	0	0	0	13249	
	KRISHNA DEV DAS	BANKTRANSFER	29069	3.00	0	0	963	0	0	110	0	0	1371		
		2944101006654	2017866326	0.00	993	0	1110	0	0	1	0	0			
35		CNRB0002944	20886	21.00	0	0	0	0	14620	0	0	0			
19608	RAMA KANT TIWARY	STATE BANK OF	100302939834	19.00	12104	0	0	0	0	1320	0	0	0	13880	
	SATYA DEV TIWARI	BANKTRANSFER	29285	3.00	0	0	1008	0	0	115	0	0	1436		
		31624180518	2017890621	0.00	1041	0	1163	0	0	1	0	0			
36		SBIN0000177	20886	22.00	0	0	0	0	15316	0	0	0			
19611	VIKAS KUMAR	BANK OF BARODA	101554301449	20.00	12655	0	0	0	0	1380	0	0	0	14511	
	SURESH JHA	BANKTRANSFER	29288	3.00	0	0	1054	0	0	121	0	0	1502		
		88500100002497	2017890564	0.00	1088	0	1216	0	0	1	0	0			
37		BARB0DBMAID	20886	23.00	0	0	0	0	16013	0	0	0			
22136	PRAMOD KUMAR SINGH	STATE BANK OF	100656057002	25.00	15956	0	0	0	0	1740	0	0	0	18297	
	RAMESH SINGH	BANKTRANSFER	31638	4.00	0	0	1329	0	0	152	0	0	1893		
		32439918276	2014231780	0.00	1372	0	1533	0	0	1	0	0			
38		SBIN0015696	20886	29.00	0	0	0	0	20190	0	0	0			
22138	VIRENDRA KUMAR PAL	STATE BANK OF	101316559452	26.00	16506	0	0	0	0	1800	0	0	0	18928	
	YAMUNA PAL	BANKTRANSFER	31592	4.00	0	0	1375	0	0	157	0	0	1958		
		30860723787	2017847692	0.00	1419	0	1586	0	0	1	0	0			
39		SBIN0001099	20886	30.00	0	0	0	0	20886	0	0	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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month November 2022

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SONU KUMAR	KOTAK MAHINDRA	101539903293	25.00	15956	0	0	0	0	1740	0	0	0	18297	
22424	SATYENDRA SINGH	BANKTRANSFER	31886	4.00	0	0	1329	0	0	152	0	0	1893		
40		5312983218	2017845497	0.00	1372	0	1533	0	0	1	0	0			
		KKBK0000205	20886	29.00	0	0	0	0	20190	0	0	0			
	SHIV KUMAR PRASAD	ICICI BANK	100655557881	26.00	16506	0	0	0	0	1800	0	0	0	18928	
22507	NARAYAN SINGH	BANKTRANSFER	32086	4.00	0	0	1375	0	0	157	0	0	1958		
41		181901503415	2015992585	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0001819	20886	30.00	0	0	0	0	20886	0	0	0			
	GUDDU KUMAR	ICICI BANK	101271498831	26.00	16506	0	0	0	0	1800	0	0	0	18928	
22856	SATYANARAYAN SINGH	BANKTRANSFER	32397	4.00	0	0	1375	0	0	157	0	0	1958		
42		197601503668	2017890650	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0001976	20886	30.00	0	0	0	0	20886	0	0	0			
	VISHNU SINGH	BANK OF BARODA	100655789743	26.00	16506	0	0	0	0	1800	0	0	0	18928	
23626	PRATAP SINGH	BANKTRANSFER	33035	4.00	0	0	1375	0	0	157	0	0	1958		
43		48220100006324	2018277327	0.00	1419	0	1586	0	0	1	0	0			
		BARB0KAKHAW	20886	30.00	0	0	0	0	20886	0	0	0			
	RISHI GUPTA	STATE BANK OF	100656255714	25.00	16506	0	0	0	0	1800	0	0	0	18928	
23735	SANTOSH GUPTA	BANKTRANSFER	33211	5.00	0	0	1375	0	0	157	0	0	1958		
44		67365869092	2015991734	0.00	1419	0	1586	0	0	1	0	0			
03003	ARVIND KUMAR	SBIN0070695	20886	30.00	0	0	0	0	20886	0	0	0			
23951	HARI BABU SINGH	STATE BANK OF	100654693619	21.00	13205	0	0	0	0	1440	0	0	0	15142	
45		BANKTRANSFER	33332	3.00	0	0	1100	0	0	126	0	0	1567		
		67355947290	2016036538	0.00	1135	0	1269	0	0	1	0	0			
		SBIN0070695	20886	24.00	0	0	0	0	16709	0	0	0			
	SANDEEP SINGH	STATE BANK OF	100781955493	25.00	15956	0	0	0	0	1740	0	0	0	18297	
24308	JADUNATH SINGH	BANKTRANSFER	33524	4.00	0	0	1329	0	0	152	0	0	1893		
46		67365869149	2016135666	0.00	1372	0	1533	0	0	1	0	0			
		SBIN0070695	20886	29.00	0	0	0	0	20190	0	0	0			
	SANNI KUMAR	KOTAK MAHINDRA	100655448106	25.00	16506	0	0	0	0	1800	0	0	0	18928	
24540	MUKESH SINGH	BANKTRANSFER	33843	5.00	0	0	1375	0	0	157	0	0	1958		
47		0545555744	6924743823	0.00	1419	0	1586	0	0	1	0	0			
		KKBK0004627	20886	30.00	0	0	0	0	20886	0	0	0			

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month November 2022

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	BIKESH KUMAR	ICICI BANK	100654574961	25.00	15956	0	0	0	0	1740	0	0	0	18297	
24671	GANGA SAGAR SINGH	BANKTRANSFER	34063	4.00	0	0	1329	0	0	152	0	0	1893		
		054201524878	2015988120	0.00	1372	0	1533	0	0	1	0	0			
48		ICIC0000542	20886	29.00	0	0	0	0	20190	0	0	0			
	SHUBHAM MISHRA	CANARA BANK	101363877661	25.00	15956	0	0	0	0	1740	0	0	0	18297	
25955	VINAY PRAKASH MISHRA	BANKTRANSFER	35377	4.00	0	0	1329	0	0	152	0	0	1893		
		90822600000260	2018500253	0.00	1372	0	1533	0	0	1	0	0			
49		CNRB0019082	20886	29.00	0	0	0	0	20190	0	0	0			
	UMESH CHANDRA	PUNJAB	101430036052	25.00	16506	0	0	0	0	1800	0	0	0	18928	
26007	LOKMANI PANDEY	BANKTRANSFER	35398	5.00	0	0	1375	0	0	157	0	0	1958		
		1672000101206909	2018510816	0.00	1419	0	1586	0	0	1	0	0			
50		PUNB0167200	20886	30.00	0	0	0	0	20886	0	0	0			
	ROHIT SINGH	PUNJAB	101135745722	25.00	16506	0	0	0	0	1800	0	0	0	18928	
26590	AKHLESHWAR SINGH	BANKTRANSFER	36010	5.00	0	0	1375	0	0	157	0	0	1958		
		6003000100114615	2018570146	0.00	1419	0	1586	0	0	1	0	0			
51		PUNB0600300	20886	30.00	0	0	0	0	20886	0	0	0			
	RAJA RAM KUMAR	KOTAK MAHINDRA	101785982567	26.00	16506	0	0	0	0	1800	0	0	0	18928	
26710	KARMVEER SINGH	BANKTRANSFER	36261	4.00	0	0	1375	0	0	157	0	0	1958		
		4646738129	2018585664	0.00	1419	0	1586	0	0	1	0	0			
52		KKBK0000811	20886	30.00	0	0	0	0	20886	0	0	0			
	VIVEK MISHRA	BANK OF BARODA	101647008316	26.00	16506	0	0	0	0	1800	0	0	0	18928	
26934	RAM KARAN MISHRA	BANKTRANSFER	36297	4.00	0	0	1375	0	0	157	0	0	1958		
		11150100034989	2018591455	0.00	1419	0	1586	0	0	1	0	0			
53		BARB0KUMARG	20886	30.00	0	0	0	0	20886	0	0	0			
	AMRENDRA KUMAR	AXIS BANK	101659553074	25.00	16506	0	0	0	0	1800	0	0	0	18928	
26937	SUBHADHU KUMAR	BANKTRANSFER	36286	5.00	0	0	1375	0	0	157	0	0	1958		
		921010030025700	2018591447	0.00	1419	0	1586	0	0	1	0	0			
54		UTIB0003870	20886	30.00	0	0	0	0	20886	0	0	0			
	VIVEK KUMAR	J&K BANK	101153046174	25.00	15956	0	0	0	0	1740	0	0	0	18297	
27157	LAKSHMAN SINGH	BANKTRANSFER	36581	4.00	0	0	1329	0	0	152	0	0	1893		
		0915040100000428	2018626228	0.00	1372	0	1533	0	0	1	0	0			
55		JAKA0JAMIAH	20886	29.00	0	0	0	0	20190	0	0	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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month November 2022

Wages Register for the month November 2022					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	AKASH KUMAR MISHRA	INDIAN	101824013168	23.00	14855	0	0	0	0	1620	0	0	0	17035	
27550	VIDYASAGAR MISHRA	BANKTRANSFER	36824	4.00	0	0	1238	0	0	141	0	0	1762		
		256501000004227	2018655041	0.00	1277	0	1427	0	0	1	0	0			
56		IOBA0002565	20886	27.00	0	0	0	0	18797	0	0	0			
	MANISH KUMAR	STATE BANK OF	100782490212	25.00	16506	0	0	0	0	1800	0	0	0	18928	
27986	UPENDRA SINGH	BANKTRANSFER	37310	5.00	0	0	1375	0	0	157	0	0	1958		
		67365757967	2016136122	0.00	1419	0	1586	0	0	1	0	0			
57		SBIN0070695	20886	30.00	0	0	0	0	20886	0	0	0			
	HANS RAJ CHHAWDI	BANK OF BARODA	101835877251	21.00	13205	0	0	0	0	1440	0	0	0	15142	
28168	DHARM SINGH	BANKTRANSFER	37215	3.00	0	0	1100	0	0	126	0	0	1567		
		25488100019294	2018694650	0.00	1135	0	1269	0	0	1	0	0			
58		BARB0DAUSAX	20886	24.00	0	0	0	0	16709	0	0	0			
	PRASHANT KUMAR	HDFC BANK LTD	101696184397	25.00	15956	0	0	0	0	1740	0	0	0	18297	
28340	BHARAT SINGH	BANKTRANSFER	37788	4.00	0	0	1329	0	0	152	0	0	1893		
		50100485730443	2018712690	0.00	1372	0	1533	0	0	1	0	0			
59		HDFC0000134	20886	29.00	0	0	0	0	20190	0	0	0			
	PUSHKAR NATH JHA	CENTRAL BANK	100980910854	25.00	16506	0	0	0	0	1800	0	0	0	18928	
28511	JIBACHH JHA	BANKTRANSFER	37546	5.00	0	0	1375	0	0	157	0	0	1958		
		3414956352	2018732268	0.00	1419	0	1586	0	0	1	0	0			
60		CBIN0280062	20886	30.00	0	0	0	0	20886	0	0	0			
	PREMCHANDRA	BANK OF INDIA	100280266845	18.00	11554	0	0	0	0	1260	0	0	0	13249	
30307	ANIL KUMAR	BANKTRANSFER	39395	3.00	0	0	963	0	0	110	0	0	1371		
		608010510000992	2018835732	0.00	993	0	1110	0	0	1	0	0			
61		BKID0006080	20886	21.00	0	0	0	0	14620	0	0	0			
SECURITY GUARD			Total:-	1,362.00	873169	0	0	0	0	95220	0	0	0	1004751	
Basic	16506	Trav All	0	Conv. All	0	Gross	225.00	0	0	72737	0	0	103119		
DA	0	Wash. All	0	Bonus	1375		0.00	78068	0	83896	0	0	44	0	0
HRA	1419	SPL ALL	0	Leave	1586		1587.00	0	0	1107870	0	0	0		
Med. All	0	CEA	0	Gratuity	0										
DL01279	RAJANI DARJEE	UNION BANK OF	101357547493	24.00	15406	0	0	0	0	1680	0	0	0	17665	
02485	AMIN DARJEE	BANKTRANSFER	24075	4.00	0	0	1283	0	0	147	0	0	1828		
		677802010015728	2017317235	0.00	1324	0	1480	0	0	1	0	0			
62		UBIN0567787	20886	28.00	0	0	0	0	19493	0	0	0			

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

147 - DLF Avenue Mall - Saket
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Wages Register for the month November 2022

					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	Signature
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS01813	RAHIMA ALAM	ICICI BANK	100654832391	25.00	16506	0	0	0	0	1800	0	0	0	18928	
02713	JAVED ALAM	BANKTRANSFER	1813	5.00	0	0	1375	0	0	157	0	0	1958		
63		022401512482	6924732238	0.00	1419	0	1586	0	0	1	0	0			
		ICIC0000399	20886	30.00	0	0	0	0	20886	0	0	0			
	RAUSHANI KUMARI	PUNJAB	101463514520	25.00	16506	0	0	0	0	1800	0	0	0	18928	
19350	RAMAKANT SHARMA	BANKTRANSFER	29138	5.00	0	0	1375	0	0	157	0	0	1958		
64		6489000100035073	2017866157	0.00	1419	0	1586	0	0	1	0	0			
		PUNB0648900	20886	30.00	0	0	0	0	20886	0	0	0			
	ANJU	KOTAK MAHINDRA	101315406222	22.00	13755	0	0	0	0	1500	0	0	0	15774	
19662	RAJEEV KUMAR	BANKTRANSFER	29250	3.00	0	0	1146	0	0	131	0	0	1632		
65		3445406284	2017896059	0.00	1183	0	1322	0	0	1	0	0			
		KKBK0000184	20886	25.00	0	0	0	0	17406	0	0	0			
	SEEMA YADAV	BANK OF BARODA	101575937779	11.00	6602	0	0	0	0	720	0	0	0	7570	
20340	RAM AJOR YADAV	BANKTRANSFER	29852	1.00	0	0	550	0	0	63	0	0	784		
66		76830100007422	2017968667	0.00	568	0	634	0	0	1	0	0			
		BARB0VJMNGR	20886	12.00	0	0	0	0	8354	0	0	0			
19601	SUDHA SINGH	UNION BANK OF	100656473539	25.00	15956	0	0	0	0	1740	0	0	0	18297	
21717	SHRI NATH SINGH	BANKTRANSFER	31293	4.00	0	0	1329	0	0	152	0	0	1893		
67		355702011692253	6925138474	0.00	1372	0	1533	0	0	1	0	0			
		UBIN0535575	20886	29.00	0	0	0	0	20190	0	0	0			
	RESHMA BEGAM	BANK OF INDIA	101644557971	13.00	8253	0	0	0	0	900	0	0	0	9464	
22548	SIKANDAR KHAN	BANKTRANSFER	32056	2.00	0	0	688	0	0	79	0	0	980		
68		770510110022179	2018173646	0.00	710	0	793	0	0	1	0	0			
		BKID0007705	20886	15.00	0	0	0	0	10444	0	0	0			
	POOJA DEVI	HDFC BANK LTD	100782119021	24.00	15406	0	0	0	0	1680	0	0	0	17665	
22550	BALWANT SINGH	BANKTRANSFER	32007	4.00	0	0	1283	0	0	147	0	0	1828		
69		50100248304111	2016211031	0.00	1324	0	1480	0	0	1	0	0			
		HDFC0009273	20886	28.00	0	0	0	0	19493	0	0	0			
	SAPNA GUPTA	INDIAN BANK LTD	101260421361	25.00	15406	0	0	0	0	1680	0	0	0	17665	
22851	SHAILESH GUPTA	BANKTRANSFER	32319	3.00	0	0	1283	0	0	147	0	0	1828		
70		6113894032	2017057791	0.00	1324	0	1480	0	0	1	0	0			
		IDIB000N044	20886	28.00	0	0	0	0	19493	0	0	0			

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Wages Register for the month November 2022

					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SUHANEE	HDFC BANK LTD	100782253275	12.00	7703	0	0	0	0	840	0	0	0	8832	
23612	MAHABIR SINGH	BANKTRANSFER	33106	2.00	0	0	642	0	0	74	0	0	915		
		50100213948930	2016277801	0.00	662	0	740	0	0	1	0	0			
71		HDFC0000929	20886	14.00	0	0	0	0	9747	0	0	0			
	KAMALAWATI DEVI	BANK OF BARODA	100442551993	19.00	12104	0	0	0	0	1320	0	0	0	13880	
24596	VISHNU PRASAD	BANKTRANSFER	34375	3.00	0	0	1008	0	0	115	0	0	1436		
		51848100008765	2018381355	0.00	1041	0	1163	0	0	1	0	0			
72		BARB00KHDEL	20886	22.00	0	0	0	0	15316	0	0	0			
	POONAM	HDFC BANK LTD	100653987404	17.00	10454	0	0	0	0	1140	0	0	0	11987	
26015	ANURANJAN KUMAR	BANKTRANSFER	35492	2.00	0	0	871	0	0	100	0	0	1241		
		50100213948956	2012921242	0.00	899	0	1004	0	0	1	0	0			
73		HDFC0001202	20886	19.00	0	0	0	0	13228	0	0	0			
	KAVITA	STATE BANK OF	101769108828	25.00	15406	0	0	0	0	1680	0	0	0	17665	
26019	RAJU	BANKTRANSFER	35302	3.00	0	0	1283	0	0	147	0	0	1828		
		32055435805	2018510940	0.00	1324	0	1480	0	0	1	0	0			
74		SBIN0001542	20886	28.00	0	0	0	0	19493	0	0	0			
	MAHIMA DWIVEDI	STATE BANK OF	101414808881	25.00	15956	0	0	0	0	1740	0	0	0	18297	
27018	MRITUNJAY DUBEY	BANKTRANSFER	36114	4.00	0	0	1329	0	0	152	0	0	1893		
		38173108427	2017728220	0.00	1372	0	1533	0	0	1	0	0			
75		SBIN0015134	20886	29.00	0	0	0	0	20190	0	0	0			
	NEHA SINGH	KOTAK MAHINDRA	101824668973	24.00	14855	0	0	0	0	1620	0	0	0	17035	
27775	AJAY SINGH	BANKTRANSFER	36952	3.00	0	0	1238	0	0	141	0	0	1762		
		9946563198	2018664953	0.00	1277	0	1427	0	0	1	0	0			
76		KKBK0004627	20886	27.00	0	0	0	0	18797	0	0	0			
	KUMARI RANI	INDIAN BANK	100654719239	25.00	15956	0	0	0	0	1740	0	0	0	18297	
28337	HARVEER	BANKTRANSFER	37609	4.00	0	0	1329	0	0	152	0	0	1893		
		6941414930	6922603984	0.00	1372	0	1533	0	0	1	0	0			
77		IDIB000N044	20886	29.00	0	0	0	0	20190	0	0	0			
	SHOBHA KUMARI	FINO PAYMENTS	101785151342	5.00	2751	0	0	0	0	300	1070	0	0	2083	
30614	ABHIRAM SINGH	BANKTRANSFER	39656	0.00	0	0	229	0	0	27	0	0	1398		
		20175531085	2018861908	0.00	237	0	264	0	0	1	0	0			
78		FINO0009002	20886	5.00	0	0	0	0	3481	0	0	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

147 - DLF Avenue Mall - Saket
DLF Place Mall, A-4, Distric Center, Saket, Delhi - 110017

Name and Address of Principal Employer :

CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month **November 2022**

					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
LADY GUARD					Total:-	346.00	218981	0	0	0	0	23880	1070	0	250032
Basic	16506	Trav All	0	Conv. All	0	Gross	52.00	0	0	18241	0	0	2088	0	27055
DA	0	Wash. All	0	Bonus	1375	20886	0.00	18827	0	21038	0	0	13	0	0
HRA	1419	SPL ALL	0	Leave	1586	398.00	0	0	0	0	277087	0	0	0	
Med. All	0	CEA	0	Gratuity	0										
DL00621	SANJAY KUMAR	BANK OF BARODA	100782198395	26.00	16506	0	0	0	0	1800	0	0	0	19929	
01828	PANNA LAL	BANKTRANSFER	21472	4.00	0	0	1375	0	0	0	0	0	1801		
79		73440100018307	2016241135	0.00	2263	0	1586	0	0	1	0	0			
		BARB0DBKHAN	21730	30.00	0	0	0	0	21730	0	0	0			
PS01788	MANEESH KUMAR	ICICI BANK	100654705481	26.00	16506	0	0	0	0	1800	0	0	0	19929	
02688	HARIKESH YADAV	BANKTRANSFER	1788	4.00	0	0	1375	0	0	0	0	0	1801		
		181901503393	2015988418	0.00	2263	0	1586	0	0	1	0	0			
80		ICIC0000399	21730	30.00	0	0	0	0	21730	0	0	0			
	CHANDRAKANT KUMAR	PUNJAB	100656431434	25.00	16506	0	0	0	0	1800	0	0	0	19929	
23737	SHIV KUMAR SINGH	BANKTRANSFER	33170	5.00	0	0	1375	0	0	0	0	0	1801		
		18382191009765	2015988156	0.00	2263	0	1586	0	0	1	0	0			
81		PUNB0183810	21730	30.00	0	0	0	0	21730	0	0	0			
CCTV OPERATOR					Total:-	77.00	49518	0	0	0	0	5400	0	0	59787
Basic	16506	Trav All	0	Conv. All	0	Gross	13.00	0	0	4125	0	0	0	5403	
DA	0	Wash. All	0	Bonus	1375	21730	0.00	6789	0	4758	0	0	2	0	0
HRA	2263	SPL ALL	0	Leave	1586	90.00	0	0	0	0	65190	0	0	0	
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	1,863.00	1201725	0	0	0	0	130605	1070	0	1383528
						302.00	0	2400	100107	0	0	9929	0	0	141685
						0.00	105517	0	115464	0	0	61	0	0	
						2165.00	0	0	0	0	1525213	0	0	0	