



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS062  
Name of the Employee : Devid Lakra  
Father Name : Athnas Lakra  
Designation : Cradle Operator  
UAN No. : 100761490819  
ESIC No. : 6924766647  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1849
12. Net amount of wages paid 20369

This is System generated Salary Slip, does not required Signature



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SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS063  
Name of the Employee : Jitendra Kumar  
Father Name : Jai Mangal Prasad  
Designation : Façade Cleaner  
UAN No. : 100176566601  
ESIC No. : 2018040717  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1849
12. Net amount of wages paid 20369

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**FORM XIX**  
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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS064  
Name of the Employee : Jogendar Singh Rathor  
Father Name : Bahadur Singh  
Designation : Supervisor  
UAN No. : 100415540718  
ESIC No. : 6913662622  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 20903
4. Leave 1808
5. Bonus 1741
6. Gross Wages Payable 24452
7. PF Deduction 2035
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 2036
12. Net amount of wages paid 22416

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**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS065  
Name of the Employee : Manish Bhatt  
Father Name : Khilanand  
Designation : Façade Cleaner  
UAN No. : 101255444151  
ESIC No. : 2018040720  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1849
12. Net amount of wages paid 20369

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**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS066  
Name of the Employee : Subodh Kumar Singh  
Father Name : Pradeep Singh  
Designation : Fitter  
UAN No. : 100364578382  
ESIC No. : 6923612097  
DOJ : 10/1/2021  
Paid Days : 15.5  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 10452
4. Leave 904
5. Bonus 871
6. Gross Wages Payable 12227
7. PF Deduction 1254.24
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1255.24
12. Net amount of wages paid 10972

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**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS067  
Name of the Employee : Sumit Kumar Rathaur  
Father Name : Jogendar Singh Rathaur  
Designation : Spiderman  
UAN No. : 101266103843  
ESIC No. : 6922185414'  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 20903
4. Leave 1808
5. Bonus 1741
6. Gross Wages Payable 24452
7. PF Deduction 2035
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 2036
12. Net amount of wages paid 22416

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**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
  
EMP ID : JASB01  
Name of the Employee : Amod Kumar Singh  
Father Name : Pradeep Singh  
Designation : Supervisor  
UAN No. : 100081296951  
ESIC No. : 6913662626  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 20903
4. Leave 1808
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6. Gross Wages Payable 24452
7. PF Deduction 2035
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**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
  
EMP ID : JASB07  
Name of the Employee : Chhotu Mandal  
Father Name : BAIDHU MANDAL  
Designation : Cradle Operator  
UAN No. : 101308697564  
ESIC No. : 2018040728  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1849
12. Net amount of wages paid 20369

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
  
EMP ID : JASB04  
Name of the Employee : Pawan Kumar  
Father Name : Jagar Kumar Singh  
Designation : Spiderman  
UAN No. : 100270717150  
ESIC No. : 6921359943  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 20903
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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
  
EMP ID : JASB03  
Name of the Employee : Sanjay Kumar Singh  
Father Name : Damodar  
Designation : Façade Cleaner  
UAN No. : 100761585989  
ESIC No. : 2011746314  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 18993
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Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
  
EMP ID : JASB05  
Name of the Employee : Shatrohan Shah  
Father Name : Jagdish Shah  
Designation : Façade Cleaner  
UAN No. : 100761698478  
ESIC No. : 6925292350  
DOJ : 10/1/2021  
Paid Days : 31  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 18993
4. Leave 1643
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Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
  
EMP ID : JASB06  
Name of the Employee : Subodh Kumar Singh  
Father Name : Pradeep Singh  
Designation : Fitter  
UAN No. : 100364578382  
ESIC No. : 6923612097  
DOJ : 10/1/2021  
Paid Days : 15.5  
For the Month : July -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 10452
4. Leave 904
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6. Gross Wages Payable 12227
7. PF Deduction 1254.24
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11. Total Deduction 1255.24
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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS039  
Name of the Employee : Arjun Kumar  
Father Name : Ram Shankar  
Designation : Security Guard  
DOJ : 13.11.2021  
UAN Number : 101455080438  
ESIC Number : 2017575772  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS018  
Name of the Employee : Avinash Thakur  
Father Name : Chhedi Thakur  
Designation : Security Guard  
DOJ : 04.11.2019  
UAN Number : 101217966498  
ESIC Number : 2017795233  
Paid Days : 29  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 16122
4. Leave 1395
5. Bonus 1343
6. Gross Wages Payable 18860
7. PF Deduction 1800
8. ESIC Deduction 141
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 16918

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS022  
Name of the Employee : Devendra Upadhyay  
Father Name : Ram Nagar  
Designation : Security Guard  
DOJ : 01.03.2020  
UAN Number : 101009544316  
ESIC Number : 2015624095  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS013  
Name of the Employee : Dharmesh Kumar  
Father Name : Uday Pratap Mishra  
Designation : Head Guard  
DOJ : 01.04.2019  
UAN Number : 101185630347  
ESIC Number : 2016895519  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 20369

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS002  
Name of the Employee : Mahesh Kumar  
Father Name : Mawasi Ram  
Designation : Head Guard  
DOJ : 01.12.2020  
UAN Number : 101009543879  
ESIC Number : 2014485408  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
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9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 20369

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS056  
Name of the Employee : Mithilesh Pandey  
Father Name : Avdhesh Pandey  
Designation : Security Guard  
DOJ : 01.06.2021  
UAN Number : 101558380057  
ESIC Number : 6719351350  
Paid Days : 27  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 15010
4. Leave 1299
5. Bonus 1251
6. Gross Wages Payable 17560
7. PF Deduction 1800
8. ESIC Deduction 132
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 15627

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS057  
Name of the Employee : Satya Prakash  
Father Name : LT.Anar Singh  
Designation : Security Guard  
DOJ : 01.01.2022  
UAN Number : 101009544424  
ESIC Number : 2016129897  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS008  
Name of the Employee : Shiv Kumar  
Father Name : Ram Khalifa  
Designation : Security Guard  
DOJ : 01.12.2020  
UAN Number : 100969779705  
ESIC Number : 2017061532  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
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9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS027  
Name of the Employee : Shiv Kumar Pandey  
Father Name : Ram Naryan Pandey  
Designation : Security Guard  
DOJ : 15.09.2020  
UAN Number : 101009544196  
ESIC Number : 2014770716  
Paid Days : 30  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS052  
Name of the Employee : Shyam Singh  
Father Name : Mahavir Singh  
Designation : Security Guard  
DOJ : 27.04.2022  
UAN Number : 101009544257  
ESIC Number : 2015706921  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
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9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS045  
Name of the Employee : Thakur Singh  
Father Name : Sobhan Singh  
Designation : Security Guard  
DOJ : 01.04.2022  
UAN Number : 100390614368  
ESIC Number : 2016938198  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
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**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS064  
Name of the Employee : MANISH KUMAR PATHAK  
Father Name : MITHILESH PATHAK  
Designation : Head Guard  
DOJ : 01.09.2022  
UAN Number : 101009543908  
ESIC Number : 2015452214  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 20369

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS067  
Name of the Employee : Gautam Kumar  
Father Name : Bashishth Narayan  
Designation : Security Guard  
DOJ : 29.10.2022  
UAN Number : 101290445092  
ESIC Number : 2018836929  
Paid Days : 12  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 6671
4. Leave 577
5. Bonus 556
6. Gross Wages Payable 7804
7. PF Deduction 801
8. ESIC Deduction 59
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 6943

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS068  
Name of the Employee : Rajneesh Kumar  
Father Name : JAYNATH RAY  
Designation : Security Guard  
DOJ : 01.12.2022  
UAN Number : 101358603331  
ESIC Number : 6717747070  
Paid Days : 27  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 15010
4. Leave 1299
5. Bonus 1251
6. Gross Wages Payable 17560
7. PF Deduction 1800
8. ESIC Deduction 132
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 15627

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS069  
Name of the Employee : Shubham Kumar  
Father Name : Randhir Kumar Mishra  
Designation : Security Guard  
DOJ : 04.01.2023  
UAN Number : 101265480888  
ESIC Number : 2016937712  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS070  
Name of the Employee : Sandeep Kumar  
Father Name : Jvala Prasad  
Designation : Security Guard  
DOJ : 22.02.2023  
UAN Number : 101202822927  
ESIC Number : 2018948339  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature





**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS071  
Name of the Employee : Laiq Khan  
Father Name : MD.Rahis Khan  
Designation : Security Guard  
DOJ : 01.12.2022  
UAN Number : 101009544067  
ESIC Number : 2014843111  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS072  
Name of the Employee : Chinta Devi  
Father Name : Santosh Kumar  
Designation : Lady Guard  
DOJ : 01.05.2023  
UAN Number : 100592064771  
ESIC Number : 2019053145  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS073  
Name of the Employee : Noor Mohammad  
Father Name : Jahiruddin  
Designation : Security Guard  
DOJ : 01.12.2018  
UAN Number : 101009544098  
ESIC Number : 2015460611  
Paid Days : 25  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 13898
4. Leave 1202
5. Bonus 1158
6. Gross Wages Payable 16258
7. PF Deduction 1668
8. ESIC Deduction 122
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 14467

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS074  
Name of the Employee : Sanjeev Kumar  
Father Name : Ram Naresh Pathak  
Designation : Security Guard  
DOJ : 01.05.2023  
UAN Number : 101035146422  
ESIC Number : 2019063526  
Paid Days : 4  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 2224
4. Leave 192
5. Bonus 185
6. Gross Wages Payable 2601
7. PF Deduction 267
8. ESIC Deduction 20
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 2313

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS075  
Name of the Employee : Rajesh Kumar Yadav  
Father Name : Ram Nath yadav  
Designation : Security Guard  
DOJ : 01.12.2022  
UAN Number : 101110394612  
ESIC Number : 2019053349  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS076  
Name of the Employee : Pramoda Lal  
Father Name : Lt.Mohanram  
Designation : Security Guard  
DOJ : 17-04-2022  
UAN Number : 100276845460  
ESIC Number : 2019053272  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS077  
Name of the Employee : Ajit Kumar Pandey  
Father Name : ShriRamDayal Pandey  
Designation : Security Guard  
DOJ : 25.05.2023  
UAN Number : 101267360522  
ESIC Number : 2019063206  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS001  
Name of the Employee : Krishna Kumar  
Father Name : Jay Ram  
Designation : Head Guard  
DOJ : 01.01.2020  
UAN Number : 101009543898  
ESIC Number : 2013982300  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 20369

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS079  
Name of the Employee : Satya Bhan  
Father Name : Lakhpati Singh  
Designation : Security Guard  
DOJ : 01.06.2023  
UAN Number : 101358947829  
ESIC Number : 6718000302  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS080  
Name of the Employee : Subodh Kumar  
Father Name : Mr.Jagdish Chander  
Designation : Security Guard  
DOJ : 20.06.2023  
UAN Number : 101859981087  
ESIC Number : 6933273249  
Paid Days : 31  
For the Month : July-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS039  
Name of the Employee : Arjun Kumar  
Father Name : Ram Shankar  
Designation : Security Guard  
DOJ : 13.11.2021  
UAN Number : 101455080438  
ESIC Number : 2017575772  
Paid Days : 30  
For the Month : June-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS018**  
Name of the Employee : **Avinash Thakur**  
Father Name : **Chhedi Thakur**  
Designation : **Security Guard**  
DOJ : **04.11.2019**  
UAN Number : **101217966498**  
ESIC Number : **2017795233**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS022**  
Name of the Employee : **Devendra Upadhyay**  
Father Name : **Ram Nagar**  
Designation : **Security Guard**  
DOJ : **01.03.2020**  
UAN Number : **101009544316**  
ESIC Number : **2015624095**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS013**  
Name of the Employee : **Dharmesh Kumar**  
Father Name : **Uday Pratap Mishra**  
Designation : **Head Guard**  
DOJ : **01.04.2019**  
UAN Number : **101185630347**  
ESIC Number : **2016895519**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 20369

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS028**  
Name of the Employee : **Jitendra Kumar**  
Father Name : **Kishori Lal**  
Designation : **Security Guard**  
DOJ : **01.03.2020**  
UAN Number : **101576180059**  
ESIC Number : **2017941888**  
Paid Days : **29**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 16660
4. Leave 1441
5. Bonus 1388
6. Gross Wages Payable 19489
7. PF Deduction 1800
8. ESIC Deduction 146
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 17542

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS002**  
Name of the Employee : **Mahesh Kumar**  
Father Name : **Mawasi Ram**  
Designation : **Head Guard**  
DOJ : **01.12.2020**  
UAN Number : **101009543879**  
ESIC Number : **2014485408**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 20369

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS056**  
Name of the Employee : **Mithilesh Pandey**  
Father Name : **Avdhesh Pandey**  
Designation : **Security Guard**  
DOJ : **01.06.2021**  
UAN Number : **101558380057**  
ESIC Number : **6719351350**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS057**  
Name of the Employee : **Satya Prakash**  
Father Name : **LT.Anar Singh**  
Designation : **Security Guard**  
DOJ : **01.01.2022**  
UAN Number : **101009544424**  
ESIC Number : **2016129897**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS008**  
Name of the Employee : **Shiv Kumar**  
Father Name : **Ram Khalifa**  
Designation : **Security Guard**  
DOJ : **01.12.2020**  
UAN Number : **100969779705**  
ESIC Number : **2017061532**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS052**  
Name of the Employee : **Shyam Singh**  
Father Name : **Mahavir Singh**  
Designation : **Security Guard**  
DOJ : **27.04.2022**  
UAN Number : **101009544257**  
ESIC Number : **2015706921**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS045**  
Name of the Employee : **Thakur Singh**  
Father Name : **Sobhan Singh**  
Designation : **Security Guard**  
DOJ : **01.04.2022**  
UAN Number : **100390614368**  
ESIC Number : **2016938198**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS064**  
Name of the Employee : **MANISH KUMAR PATHAK**  
Father Name : **MITHILESH PATHAK**  
Designation : **Head Guard**  
DOJ : **01.09.2022**  
UAN Number : **101009543908**  
ESIC Number : **2015452214**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 20369

This is System generated Salary Slip, does not required Signature



**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS067**  
Name of the Employee : **Gautam Kumar**  
Father Name : **Bashishth Narayan**  
Designation : **Security Guard**  
DOJ : **29.10.2022**  
UAN Number : **101290445092**  
ESIC Number : **2018836929**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS068**  
Name of the Employee : **Rajneesh Kumar**  
Father Name : **JAYNATH RAY**  
Designation : **Security Guard**  
DOJ : **01.12.2022**  
UAN Number : **101358603331**  
ESIC Number : **6717747070**  
Paid Days : **23**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 13213
4. Leave 1143
5. Bonus 1101
6. Gross Wages Payable 15457
7. PF Deduction 1586
8. ESIC Deduction 116
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 13754

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS069**  
Name of the Employee : **Shubham Kumar**  
Father Name : **Randhir Kumar Mishra**  
Designation : **Security Guard**  
DOJ : **04.01.2023**  
UAN Number : **101265480888**  
ESIC Number : **2016937712**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS070  
Name of the Employee : Sandeep Kumar  
Father Name : Jvala Prasad  
Designation : Security Guard  
DOJ : 22.02.2023  
UAN Number : 101202822927  
ESIC Number : 2018948339  
Paid Days : 30  
For the Month : June-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS071**  
Name of the Employee : **Laiq Khan**  
Father Name : **MD.Rahis Khan**  
Designation : **Security Guard**  
DOJ : **01.12.2022**  
UAN Number : **101009544067**  
ESIC Number : **2014843111**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS072**  
Name of the Employee : **Chinta Devi**  
Father Name : **Santosh Kumar**  
Designation : **Lady Guard**  
DOJ : **01.05.2023**  
UAN Number : **100592064771**  
ESIC Number : **2019053145**  
Paid Days : **29**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate :-
2. National / Festival Holiday -
3. Basic Salary 16660
4. Leave 1441
5. Bonus 1388
6. Gross Wages Payable 19489
7. PF Deduction 1800
8. ESIC Deduction 146
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 17542

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS073**  
Name of the Employee : **Noor Mohammad**  
Father Name : **Jahiruddin**  
Designation : **Security Guard**  
DOJ : **01.12.2018**  
UAN Number : **101009544098**  
ESIC Number : **2015460611**  
Paid Days : **25**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 14362
4. Leave 1243
5. Bonus 1197
6. Gross Wages Payable 16802
7. PF Deduction 1723
8. ESIC Deduction 126
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 14952

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS074**  
Name of the Employee : **Sanjeev Kumar**  
Father Name : **Ram Naresh Pathak**  
Designation : **Security Guard**  
DOJ : **01.05.2023**  
UAN Number : **101035146422**  
ESIC Number : **2019063526**  
Paid Days : **1**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 574
4. Leave 50
5. Bonus 48
6. Gross Wages Payable 672
7. PF Deduction 69
8. ESIC Deduction 5
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 597

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS075**  
Name of the Employee : **Rajesh Kumar Yadav**  
Father Name : **Ram Nath yadav**  
Designation : **Security Guard**  
DOJ : **01.12.2022**  
UAN Number : **101110394612**  
ESIC Number : **2019053349**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS076**  
Name of the Employee : **Pramoda Lal**  
Father Name : **Lt.Mohanram**  
Designation : **Security Guard**  
DOJ : **17-04-2022**  
UAN Number : **100276845460**  
ESIC Number : **2019053272**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS077  
Name of the Employee : Ajit Kumar Pandey  
Father Name : ShriRamDayal Pandey  
Designation : Security Guard  
DOJ : 25.05.2023  
UAN Number : 101267360522  
ESIC Number : 2019063206  
Paid Days : 30  
For the Month : June-2023

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS081**  
Name of the Employee : **Krishna Kumar**  
Father Name :  
Designation : **Head Guard**  
DOJ : **01.06.2023**  
UAN Number :  
ESIC Number :  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 20369

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS079**  
Name of the Employee : **Satya Bhan**  
Father Name : **Lakhpati Singh**  
Designation : **Security Guard**  
DOJ : **01.06.2023**  
UAN Number : **101358947829**  
ESIC Number : **6718000302**  
Paid Days : **30**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 17234
4. Leave 1491
5. Bonus 1436
6. Gross Wages Payable 20161
7. PF Deduction 1800
8. ESIC Deduction 151
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 18209

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS080**  
Name of the Employee : **Subodh Kumar**  
Father Name : **Mr.Jagdish Chander**  
Designation : **Security Guard**  
DOJ : **20.06.2023**  
UAN Number : **101859981087**  
ESIC Number : **6933273249**  
Paid Days : **12**  
For the Month : **June-2023**

1. Rate of daily wage / piece rate : -
2. National / Festival Holiday -
3. Basic Salary 6894
4. Leave 596
5. Bonus 574
6. Gross Wages Payable 8064
7. PF Deduction 827
8. ESIC Deduction 60
9. LWF Deduction 1
10. Deductions, if any
11. Net amount of wages paid 7176

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS039	ESIC No.	2017575772
Employee Name	Arjun Kumar	PAN No.	Not Available
Father Name	Ram Shankar	Fixed Days	31
Designation	Security Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101455080438	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	17234
4	HRA	0
5	Reliving	0
6	Leave	1491
7	Bonus	1436
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	20161
11	EPF Deduction	1800
12	ESIC Deduction	151
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1952
16	Net Amount of Wages Paid	18209

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS014	ESIC No.	2014937414
Employee Name	Arun Verma	PAN No.	Not Available
Father Name	Sh Guruprasad Verma	Fixed Days	31
Designation	Head Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101009543912	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	18993
4	HRA	0
5	Reliving	0
6	Leave	1643
7	Bonus	1582
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	22218
11	EPF Deduction	1848
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1849
16	Net Amount of Wages Paid	20369

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS018	ESIC No.	2017795233
Employee Name	Avinash Thakur	PAN No.	Not Available
Father Name	Chhedi Thakur	Fixed Days	31
Designation	Security Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101217966498	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	17234
4	HRA	0
5	Reliving	0
6	Leave	1491
7	Bonus	1436
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	20161
11	EPF Deduction	1800
12	ESIC Deduction	151
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1952
16	Net Amount of Wages Paid	18209

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS022	ESIC No.	2015624095
Employee Name	Devendra Upadhyay	PAN No.	Not Available
Father Name	Ram Nagar	Fixed Days	31
Designation	Security Guard	Present Days	25
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	29
UAN No.	101009544316	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	16122
4	HRA	0
5	Reliving	0
6	Leave	1395
7	Bonus	1343
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	18860
11	EPF Deduction	1800
12	ESIC Deduction	141
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1942
16	Net Amount of Wages Paid	16918

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS013	ESIC No.	2016895519
Employee Name	Dharmesh Kumar	PAN No.	Not Available
Father Name	Uday Pratap Mishra	Fixed Days	31
Designation	Head Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101185630347	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	18993
4	HRA	0
5	Reliving	0
6	Leave	1643
7	Bonus	1582
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	22218
11	EPF Deduction	1848
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1849
16	Net Amount of Wages Paid	20369

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS028	ESIC No.	2017941888
Employee Name	Jitendra Kumar	PAN No.	Not Available
Father Name	Kishori Lal	Fixed Days	31
Designation	Security Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101576180059	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	17234
4	HRA	0
5	Reliving	0
6	Leave	1491
7	Bonus	1436
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	20161
11	EPF Deduction	1800
12	ESIC Deduction	151
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1952
16	Net Amount of Wages Paid	18209

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS026	ESIC No.	2018090435
Employee Name	Kumari Gunjan	PAN No.	Not Available
Father Name	Satish Kumar	Fixed Days	31
Designation	Lady Guard	Present Days	19
Gender	M/F	Week Off	3
Establishment Id	DLCPM1517479000	Paid Days	22
UAN No.	101234763787	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	12231
4	HRA	0
5	Reliving	0
6	Leave	1058
7	Bonus	1019
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	14308
11	EPF Deduction	1468
12	ESIC Deduction	107
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1576
16	Net Amount of Wages Paid	12732

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS002	ESIC No.	2014485408
Employee Name	Mahesh Kumar	PAN No.	Not Available
Father Name	Mawasi Ram	Fixed Days	31
Designation	Head Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101009543879	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	18993
4	HRA	0
5	Reliving	0
6	Leave	1643
7	Bonus	1582
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	22218
11	EPF Deduction	1848
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1849
16	Net Amount of Wages Paid	20369

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS056	ESIC No.	6719351350
Employee Name	Mithilesh Pandey	PAN No.	Not Available
Father Name	Avdhesh Pandey	Fixed Days	31
Designation	Security Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101558380057	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	17234
4	HRA	0
5	Reliving	0
6	Leave	1491
7	Bonus	1436
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	20161
11	EPF Deduction	1800
12	ESIC Deduction	151
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1952
16	Net Amount of Wages Paid	18209

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SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS057	ESIC No.	2016129897
Employee Name	Satya Prakash	PAN No.	Not Available
Father Name	LT.Anar Singh	Fixed Days	31
Designation	Security Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101009544424	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	17234
4	HRA	0
5	Reliving	0
6	Leave	1491
7	Bonus	1436
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	20161
11	EPF Deduction	1800
12	ESIC Deduction	151
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1952
16	Net Amount of Wages Paid	18209

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SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS008	ESIC No.	2017061532
Employee Name	Shiv Kumar	PAN No.	Not Available
Father Name	Ram Khalifa	Fixed Days	31
Designation	Security Guard	Present Days	26
Gender	M/F	Week Off	5
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	100969779705	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	17234
4	HRA	0
5	Reliving	0
6	Leave	1491
7	Bonus	1436
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	20161
11	EPF Deduction	1800
12	ESIC Deduction	151
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1952
16	Net Amount of Wages Paid	18209

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SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS027	ESIC No.	2014770716
Employee Name	Shiv Kumar Pandey	PAN No.	Not Available
Father Name	Ram Naryan Pandey	Fixed Days	31
Designation	Security Guard	Present Days	22
Gender	M/F	Week Off	3
Establishment Id	DLCPM1517479000	Paid Days	25
UAN No.	101009544196	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	13898
4	HRA	0
5	Reliving	0
6	Leave	1202
7	Bonus	1158
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	16258
11	EPF Deduction	1668
12	ESIC Deduction	122
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1791
16	Net Amount of Wages Paid	14467

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS052	ESIC No.	2015706921
Employee Name	Shyam Singh	PAN No.	Not Available
Father Name	Mahavir Singh	Fixed Days	31
Designation	Security Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101009544257	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	17234
4	HRA	0
5	Reliving	0
6	Leave	1491
7	Bonus	1436
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	20161
11	EPF Deduction	1800
12	ESIC Deduction	151
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1952
16	Net Amount of Wages Paid	18209

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS045	ESIC No.	2016938198
Employee Name	Thakur Singh	PAN No.	Not Available
Father Name	Sobhan Singh	Fixed Days	31
Designation	Security Guard	Present Days	18
Gender	M/F	Week Off	2
Establishment Id	DLCPM1517479000	Paid Days	20
UAN No.	100390614368	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	11119
4	HRA	0
5	Reliving	0
6	Leave	962
7	Bonus	926
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	13007
11	EPF Deduction	1334
12	ESIC Deduction	98
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1433
16	Net Amount of Wages Paid	11574

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS064	ESIC No.	2015452214
Employee Name	MANISH KUMAR PATHAK	PAN No.	Not Available
Father Name	MITHILESH PATHAK	Fixed Days	31
Designation	Head Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101009543908	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	18993
4	HRA	0
5	Reliving	0
6	Leave	1643
7	Bonus	1582
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	22218
11	EPF Deduction	1848
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1849
16	Net Amount of Wages Paid	20369

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS067	ESIC No.	2018836929
Employee Name	Gautam Kumar	PAN No.	Not Available
Father Name	Bashishth Narayan	Fixed Days	31
Designation	Security Guard	Present Days	25
Gender	M/F	Week Off	5
Establishment Id	DLCPM1517479000	Paid Days	30
UAN No.	101290445092	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	16678
4	HRA	0
5	Reliving	0
6	Leave	1443
7	Bonus	1390
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	19511
11	EPF Deduction	1800
12	ESIC Deduction	146
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1947
16	Net Amount of Wages Paid	17564

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS068	ESIC No.	6717747070
Employee Name	Rajneesh Kumar	PAN No.	Not Available
Father Name	JAYNATH RAY	Fixed Days	31
Designation	Security Guard	Present Days	25
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	29
UAN No.	101358603331	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	16122
4	HRA	0
5	Reliving	0
6	Leave	1395
7	Bonus	1343
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	18860
11	EPF Deduction	1800
12	ESIC Deduction	141
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1942
16	Net Amount of Wages Paid	16918

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS069	ESIC No.	2016937712
Employee Name	Shubham Kumar	PAN No.	Not Available
Father Name	Randhir Kumar Mishra	Fixed Days	31
Designation	Security Guard	Present Days	26
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	30
UAN No.	101265480888	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	16678
4	HRA	0
5	Reliving	0
6	Leave	1443
7	Bonus	1390
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	19511
11	EPF Deduction	1800
12	ESIC Deduction	146
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1947
16	Net Amount of Wages Paid	17564

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SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS070	ESIC No.	2018948339
Employee Name	Sandeep Kumar	PAN No.	Not Available
Father Name	Jvala Prasad	Fixed Days	31
Designation	Security Guard	Present Days	27
Gender	M/F	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101202822927	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	17234
4	HRA	0
5	Reliving	0
6	Leave	1491
7	Bonus	1436
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	20161
11	EPF Deduction	1800
12	ESIC Deduction	151
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1952
16	Net Amount of Wages Paid	18209

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SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS071	ESIC No.	2014843111
Employee Name	Laiq Khan	PAN No.	Not Available
Father Name	MD.Rahis Khan	Fixed Days	31
Designation	Security Guard	Present Days	25
Gender	M/F	Week Off	5
Establishment Id	DLCPM1517479000	Paid Days	30
UAN No.	101009544067	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	16678
4	HRA	0
5	Reliving	0
6	Leave	1443
7	Bonus	1390
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	19511
11	EPF Deduction	1800
12	ESIC Deduction	146
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1947
16	Net Amount of Wages Paid	17564

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
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Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS072	ESIC No.	2019053145
Employee Name	Chinta Devi	PAN No.	Not Available
Father Name	Santosh Kumar	Fixed Days	31
Designation	Lady Guard	Present Days	8
Gender	M/F	Week Off	1
Establishment Id	DLCPM1517479000	Paid Days	9
UAN No.	100592064771	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	5003
4	HRA	0
5	Reliving	0
6	Leave	433
7	Bonus	417
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	5853
11	EPF Deduction	600
12	ESIC Deduction	44
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	645
16	Net Amount of Wages Paid	5208

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS073	ESIC No.	2015460611
Employee Name	Noor Mohammad	PAN No.	Not Available
Father Name	Jahiruddin	Fixed Days	31
Designation	Security Guard	Present Days	23
Gender	M/F	Week Off	3
Establishment Id	DLCPM1517479000	Paid Days	26
UAN No.	101009544098	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	14454
4	HRA	0
5	Reliving	0
6	Leave	1251
7	Bonus	1204
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	16909
11	EPF Deduction	1734
12	ESIC Deduction	127
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1862
16	Net Amount of Wages Paid	15047

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
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Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS074	ESIC No.	
Employee Name	Sanjeev Kumar	PAN No.	Not Available
Father Name	Ram Naresh Pathak	Fixed Days	31
Designation	Security Guard	Present Days	20
Gender	M/F	Week Off	3
Establishment Id	DLCPM1517479000	Paid Days	23
UAN No.	101035146422	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	12787
4	HRA	0
5	Reliving	0
6	Leave	1106
7	Bonus	1065
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	14958
11	EPF Deduction	1534
12	ESIC Deduction	112
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1647
16	Net Amount of Wages Paid	13311

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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS075	ESIC No.	2019053349
Employee Name	Rajesh Kumar Yadav	PAN No.	Not Available
Father Name	Ram Nath yadav	Fixed Days	31
Designation	Security Guard	Present Days	13
Gender	M/F	Week Off	2
Establishment Id	DLCPM1517479000	Paid Days	15
UAN No.	101110394612	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	8339
4	HRA	0
5	Reliving	0
6	Leave	721
7	Bonus	695
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	9755
11	EPF Deduction	1001
12	ESIC Deduction	73
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1075
16	Net Amount of Wages Paid	8680

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WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS076	ESIC No.	2019053272
Employee Name	Pramoda Lal	PAN No.	Not Available
Father Name	Lt.Mohanram	Fixed Days	31
Designation	Security Guard	Present Days	9
Gender	M/F	Week Off	1
Establishment Id	DLCPM1517479000	Paid Days	10
UAN No.	100276845460	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	5559
4	HRA	0
5	Reliving	0
6	Leave	481
7	Bonus	463
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	6503
11	EPF Deduction	667
12	ESIC Deduction	49
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	717
16	Net Amount of Wages Paid	5786

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS077	ESIC No.	
Employee Name	Ajit Kumar Pandey	PAN No.	Not Available
Father Name	ShriRamDayal Pandey	Fixed Days	31
Designation	Security Guard	Present Days	5
Gender	M/F	Week Off	1
Establishment Id	DLCPM1517479000	Paid Days	6
UAN No.	101267360522	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	3336
4	HRA	0
5	Reliving	0
6	Leave	289
7	Bonus	278
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	3903
11	EPF Deduction	400
12	ESIC Deduction	29
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	430
16	Net Amount of Wages Paid	3473

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF Tower A Jasola Security(Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS078	ESIC No.	
Employee Name	Ved Prakash	PAN No.	Not Available
Father Name	Ramchandra singh	Fixed Days	31
Designation	Security Guard	Present Days	1
Gender	M/F	Week Off	0
Establishment Id	DLCPM1517479000	Paid Days	1
UAN No.	101003025354	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	556
4	HRA	0
5	Reliving	0
6	Leave	48
7	Bonus	46
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	650
11	EPF Deduction	67
12	ESIC Deduction	5
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	73
16	Net Amount of Wages Paid	577

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A FACADE SERVICE**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS062**  
Name of the Employee : **Devid Lakra**  
Father Name : **Athnas Lakra**  
Designation : **Cradle Operator**  
UAN No. : **100761490819**  
ESIC No. : **6924766647**  
DOJ : **10/1/2021**  
Paid Days : **30**  
For the Month : **June -2023**

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1849
12. Net amount of wages paid 20369

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
[See Rule 78(1)(b)]

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A FACADE SERVICE**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS063**  
Name of the Employee : **Jitendra Kumar**  
Father Name : **Jai Mangal Prasad**  
Designation : **Façade Cleaner**  
UAN No. : **100176566601**  
ESIC No. : **2018040717**  
DOJ : **10/1/2021**  
Paid Days : **30**  
For the Month : **June -2023**

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1849
12. Net amount of wages paid 20369

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A FACADE SERVICE**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS064**  
Name of the Employee : **Jogendar Singh Rathor**  
Father Name : **Bahadur Singh**  
Designation : **Supervisor**  
UAN No. : **100415540718**  
ESIC No. : **6913662622**  
DOJ : **10/1/2021**  
Paid Days : **30**  
For the Month : **June -2023**

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 20903
4. Leave 1808
5. Bonus 1741
6. Gross Wages Payable 24452
7. PF Deduction 2035
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 2036
12. Net amount of wages paid 22416

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A FACADE SERVICE**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS065**  
Name of the Employee : **Manish Bhatt**  
Father Name : **Khilanand**  
Designation : **Façade Cleaner**  
UAN No. : **101255444151**  
ESIC No. : **2018040720**  
DOJ : **10/1/2021**  
Paid Days : **16**  
For the Month : **June -2023**

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 10130
4. Leave 876
5. Bonus 844
6. Gross Wages Payable 11850
7. PF Deduction 1215
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1216
12. Net amount of wages paid 10633

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : ANG SECURE PVT LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER A FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS066  
Name of the Employee : Subodh Kumar Singh  
Father Name : Pradeep Singh  
Designation : Fitter  
UAN No. : 100364578382  
ESIC No. : 6923612097  
DOJ : 10/1/2021  
Paid Days : 15  
For the Month : June -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 10452
4. Leave 904
5. Bonus 871
6. Gross Wages Payable 12227
7. PF Deduction 1254.24
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1255.24
12. Net amount of wages paid 10972

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A FACADE SERVIICE**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS067**  
Name of the Employee : **Sumit Kumar Rathaur**  
Father Name : **Jogendar Singh Rathaur**  
Designation : **Spiderman**  
UAN No. : **101266103843**  
ESIC No. : **6922185414'**  
DOJ : **10/1/2021**  
Paid Days : **30**  
For the Month : **June -2023**

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 20903
4. Leave 1808
5. Bonus 1741
6. Gross Wages Payable 24452
7. PF Deduction 2035
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 2036
12. Net amount of wages paid 22416

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER A FACADE SERVICE**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**  
EMP ID : **JAS068**  
Name of the Employee : **Mukesh Mandal**  
Father Name :  
Designation : **Façade Cleaner**  
UAN No. :  
ESIC No. :  
DOJ :  
Paid Days : **16**  
For the Month : **June -2023**

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary **10130**
4. Leave **876**
5. Bonus **844**
6. Gross Wages Payable **11850**
7. PF Deduction **1215**
8. ESIC Deduction **0**
9. LWF Deduction **1**
10. Deductions, if any
11. Total Deduction **1216**
12. Net amount of wages paid **10633**

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JASB01  
Name of the Employee : Amod Kumar Singh  
Father Name : Pradeep Singh  
Designation : Supervisor  
UAN No. : 100081296951  
ESIC No. : 6913662626  
DOJ : 10/1/2021  
Paid Days : 30  
For the Month : June -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 20903
4. Leave 1808
5. Bonus 1741
6. Gross Wages Payable 24452
7. PF Deduction 2035
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 2036
12. Net amount of wages paid 22416

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
[See Rule 78(1)(b)]

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER B FACADE SERVICE**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**

EMP ID : **JASB07**  
Name of the Employee : **Chhotu Mandal**  
Father Name : **BAIDHU MANDAL**  
Designation : **Cradle Operator**  
UAN No. : **101308697564**  
ESIC No. : **2018040728**  
DOJ : **10/1/2021**  
Paid Days : **30**  
For the Month : **June -2023**

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 18993
4. Leave 1643
5. Bonus 1582
6. Gross Wages Payable 22218
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1849
12. Net amount of wages paid 20369

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JASB04  
Name of the Employee : Pawan Kumar  
Father Name : Jagar Kumar Singh  
Designation : Spiderman  
UAN No. : 100270717150  
ESIC No. : 6921359943  
DOJ : 10/1/2021  
Paid Days : 30  
For the Month : June -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 20903
4. Leave 1808
5. Bonus 1741
6. Gross Wages Payable 24452
7. PF Deduction 2035
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 2036
12. Net amount of wages paid 22416

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : ANG SECURE PVT LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JASB03  
Name of the Employee : Sanjay Kumar Singh  
Father Name : Damodar  
Designation : Façade Cleaner  
UAN No. : 100761585989  
ESIC No. : 2011746314  
DOJ : 10/1/2021  
Paid Days : 19  
For the Month : June -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 12029
4. Leave 1041
5. Bonus 1002
6. Gross Wages Payable 14072
7. PF Deduction 1443.48
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1444.48
12. Net amount of wages paid 12628

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**ANG**  
SECURE PVT. LTD.

**FORM XIX**  
**WAGES SLIP**  
**[See Rule 78(1)(b)]**

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : **DLF JASOLA TOWER B FACADE SERVICE**  
Principal Employer : **CUSHMAN & WAKEFIELD PMSI PVT LTD**

EMP ID : **JASB05**  
Name of the Employee : **Shatrohan Shah**  
Father Name : **Jagdish Shah**  
Designation : **Façade Cleaner**  
UAN No. : **100761698478**  
ESIC No. : **6925292350**  
DOJ : **10/1/2021**  
Paid Days : **27**  
For the Month : **June -2023**

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 17094
4. Leave 1479
5. Bonus 1424
6. Gross Wages Payable 19997
7. PF Deduction 1848
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1849
12. Net amount of wages paid 18148

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : **ANG SECURE PVT LTD**  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JASB06  
Name of the Employee : Subodh Kumar Singh  
Father Name : Pradeep Singh  
Designation : Fitter  
UAN No. : 100364578382  
ESIC No. : 6923612097  
DOJ : 10/1/2021  
Paid Days : 15  
For the Month : June -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 10452
4. Leave 904
5. Bonus 871
6. Gross Wages Payable 12227
7. PF Deduction 1254.24
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 1255.24
12. Net amount of wages paid 10972

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**ANG**  
SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[See Rule 78(1)(b)]

Name and Address of Contractor : ANG SECURE PVT LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi 110077  
Nature & Location of Work : DLF JASOLA TOWER B FACADE SERVICE  
Principal Employer : CUSHMAN & WAKEFIELD PMSI PVT LTD  
EMP ID : JAS068  
Name of the Employee : Mukesh Mandal  
Father Name :  
Designation : Façade Cleaner  
UAN No. :  
ESIC No. :  
DOJ :  
Paid Days : 12  
For the Month : June -2023

1. Rate of daily wage / piece rate :
2. National / Festival Holiday
3. Basic Salary 7597
4. Leave 657
5. Bonus 633
6. Gross Wages Payable 8887
7. PF Deduction 911
8. ESIC Deduction 0
9. LWF Deduction 1
10. Deductions, if any
11. Total Deduction 912
12. Net amount of wages paid 7974

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER A-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS062	ESIC No.	6924766647
Employee Name	Devid Lakra	PAN No.	Not Available
Father Name	Athnas Lakra	Fixed Days	31
Designation	Cradle Operator	Present Days	27
Gender	Male	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	100761490819	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	18993
4	HRA	0
5	Reliving	0
6	Leave	1643
7	Bonus	1582
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	22218
11	EPF Deduction	1848
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1849
16	Net Amount of Wages Paid	20369

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER A-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS063	ESIC No.	2018040717
Employee Name	Jitendra Kumar	PAN No.	Not Available
Father Name	Jai Mangal Prasad	Fixed Days	31
Designation	Façade Cleaner	Present Days	27
Gender	Male	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	100176566601	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	18993
4	HRA	0
5	Reliving	0
6	Leave	1643
7	Bonus	1582
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	22218
11	EPF Deduction	1848
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1849
16	Net Amount of Wages Paid	20369

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER A-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS064	ESIC No.	6913662622
Employee Name	Jogendar Singh Rathor	PAN No.	Not Available
Father Name	Bahadur Singh	Fixed Days	31
Designation	Supervisor	Present Days	27
Gender	Male	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	100415540718	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	20903
4	HRA	0
5	Reliving	0
6	Leave	1808
7	Bonus	1741
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	24452
11	EPF Deduction	2035
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	2036
16	Net Amount of Wages Paid	22416

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER A-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS065	ESIC No.	2018040720
Employee Name	Manish Bhatt	PAN No.	Not Available
Father Name	Khilanand	Fixed Days	31
Designation	Façade Cleaner	Present Days	26
Gender	Male	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	30
UAN No.	101255444151	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	18380
4	HRA	0
5	Reliving	0
6	Leave	1590
7	Bonus	1531
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	21501
11	EPF Deduction	1848
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1849
16	Net Amount of Wages Paid	19652

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER A-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS066	ESIC No.	6923612097
Employee Name	Subodh Kumar Singh	PAN No.	Not Available
Father Name	Pradeep Singh	Fixed Days	31
Designation	Fitter	Present Days	13
Gender	Male	Week Off	2.5
Establishment Id	DLCPM1517479000	Paid Days	15.5
UAN No.	100364578382	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	10452
4	HRA	0
5	Reliving	0
6	Leave	904
7	Bonus	871
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	12227
11	EPF Deduction	1254.24
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1255.24
16	Net Amount of Wages Paid	10972

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER A-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JAS067	ESIC No.	6922185414'
Employee Name	Sumit Kumar Rathaur	PAN No.	Not Available
Father Name	Jogendar Singh Rathaur	Fixed Days	31
Designation	Spiderman	Present Days	27
Gender	Male	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	101266103843	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	20903
4	HRA	0
5	Reliving	0
6	Leave	1808
7	Bonus	1741
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	24452
11	EPF Deduction	2035
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	2036
16	Net Amount of Wages Paid	22416

*This is System Generated Salary Slip, does not require Signature*





# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER B-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JASB01	ESIC No.	6913662626
Employee Name	Amod Kumar Singh	PAN No.	Not Available
Father Name	Pradeep Singh	Fixed Days	31
Designation	Supervisor	Present Days	27
Gender	Male	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	100081296951	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	20903
4	HRA	0
5	Reliving	0
6	Leave	1808
7	Bonus	1741
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	24452
11	EPF Deduction	2035
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	2036
16	Net Amount of Wages Paid	22416

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER B-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JASB07	ESIC No.	2018040728
Employee Name	Chhotu Mandal	PAN No.	Not Available
Father Name	BAIDHU MANDAL	Fixed Days	31
Designation	Cradle Operator	Present Days	5
Gender	Male	Week Off	0
Establishment Id	DLCPM1517479000	Paid Days	5
UAN No.	101308697564	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	3063
4	HRA	0
5	Reliving	0
6	Leave	265
7	Bonus	255
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	3583
11	EPF Deduction	367.56
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	368.56
16	Net Amount of Wages Paid	3214

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER B-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JASB04	ESIC No.	6921359943
Employee Name	Pawan Kumar	PAN No.	Not Available
Father Name	Jagar Kumar Singh	Fixed Days	31
Designation	Spiderman	Present Days	27
Gender	Male	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	100270717150	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	20903
4	HRA	0
5	Reliving	0
6	Leave	1808
7	Bonus	1741
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	24452
11	EPF Deduction	2035
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	2036
16	Net Amount of Wages Paid	22416

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER B-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JASB03	ESIC No.	2011746314
Employee Name	Sanjay Kumar Singh	PAN No.	Not Available
Father Name	DAMODAR	Fixed Days	31
Designation	Façade Cleaner	Present Days	27
Gender	Male	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	31
UAN No.	100761585989	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	18993
4	HRA	0
5	Reliving	0
6	Leave	1643
7	Bonus	1582
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	22218
11	EPF Deduction	1848
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1849
16	Net Amount of Wages Paid	20369

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER B-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JASB05	ESIC No.	6925292350
Employee Name	Shatrohan Shah	PAN No.	Not Available
Father Name	Jagdish Shah	Fixed Days	31
Designation	Facade Cleaner	Present Days	22
Gender	Male	Week Off	4
Establishment Id	DLCPM1517479000	Paid Days	26
UAN No.	100761698478	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	15930
4	HRA	0
5	Reliving	0
6	Leave	1378
7	Bonus	1327
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	18635
11	EPF Deduction	1848
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1849
16	Net Amount of Wages Paid	16786

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER B-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JASB06	ESIC No.	6923612097
Employee Name	Subodh Kumar Singh	PAN No.	Not Available
Father Name	Pradeep Singh	Fixed Days	31
Designation	Fitter	Present Days	13
Gender	Male	Week Off	2.5
Establishment Id	DLCPM1517479000	Paid Days	15.5
UAN No.	100364578382	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	10452
4	HRA	0
5	Reliving	0
6	Leave	904
7	Bonus	871
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	12227
11	EPF Deduction	1254.24
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1255.24
16	Net Amount of Wages Paid	10972

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# ANG

SECURE PVT. LTD.

FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER B-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JASB02	ESIC No.	6721870379
Employee Name	Vikash	PAN No.	Not Available
Father Name	KAMDEO PRASAD	Fixed Days	31
Designation	Cradle Operator	Present Days	13
Gender	Male	Week Off	3
Establishment Id	DLCPM1517479000	Paid Days	16
UAN No.	101154766701	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	9803
4	HRA	0
5	Reliving	0
6	Leave	848
7	Bonus	817
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	11468
11	EPF Deduction	1176.36
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	1177.36
16	Net Amount of Wages Paid	10291

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**ANG**  
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FORM XIX  
WAGES SLIP  
[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER B-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JASB08	ESIC No.	6721088201
Employee Name	Mohit	PAN No.	Not Available
Father Name	Amar Singh	Fixed Days	31
Designation	Cradle Operator	Present Days	6
Gender	Male	Week Off	1
Establishment Id	DLCPM1517479000	Paid Days	7
UAN No.	100543252190	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	4289
4	HRA	0
5	Reliving	0
6	Leave	371
7	Bonus	357
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	5017
11	EPF Deduction	514.68
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	515.68
16	Net Amount of Wages Paid	4501

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FORM XIX  
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[SEERULE78 (1)(B)]

Name and Address of Contractor:- ANG SECURE PVT.LTD  
S- 66, 2nd Floor, Manish Global Mall Delhi -110077

Nature and Location of Work:- DLF JASOLA TOWER B-FACADE SERVICE (Delhi)

Principal Employer:- CUSHMAN & WAKEFIELD PMSI PVT LTD

PAY SLIP FOR THE MONTH OF May-23

Employee ID	JASB08	ESIC No.	6721088201
Employee Name	Mohit	PAN No.	Not Available
Father Name	Amar Singh	Fixed Days	31
Designation	Façade Cleaner	Present Days	4
Gender	Male	Week Off	1
Establishment Id	DLCPM1517479000	Paid Days	5
UAN No.	100543252190	OT Hours	0

1	Rate of Daily Wages/Piece Rate	
2	National/Festival Holiday	
3	Basic Salary	3063
4	HRA	0
5	Reliving	0
6	Leave	265
7	Bonus	255
8	Site Allowance	0
9	OT Amount	0
10	Gross Wages Payable	3583
11	EPF Deduction	367.56
12	ESIC Deduction	0
13	LWF Deduction	1
14	Fine	0
15	Deduction, if any	368.56
16	Net Amount of Wages Paid	3214

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