

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Page: 1
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFamt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
20641	PANKAJ GUPTA	HDFC BANK LTD	101149872293	28.00	21917	0	0	0	0	1800	0	0	0	23818	
	RAMESH GUPTA	BANKTRANSFER	30610	0.00	0	0	1826	0	0	0	0	0	20		
		50100235869868	2017134294	0.00	0	0	1896	0	0	1	0	0			
1		HDFC0000929	25639	28.00	0	0	0	0	25639	0	0	0	1821		
20792	VIJAY KUMAR	STATE BANK OF	101597342888	28.00	21917	0	0	0	0	1800	0	0	0	23818	
	ANURUDDH PRASAD	BANKTRANSFER	30551	0.00	0	0	1826	0	0	0	0	0	20		
		37057222811	2018035414	0.00	0	0	1896	0	0	1	0	0			
2		SBIN0006816	25639	28.00	0	0	0	0	25639	0	0	0	1821		
21662	NAWAL KISHOR	PUNJAB	100046969929	28.00	21917	0	0	0	0	1800	0	0	0	23818	
	RAM RAJ	BANKTRANSFER	31392	0.00	0	0	1826	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1896	0	0	1	0	0			
3		PUNB0501410	25639	28.00	0	0	0	0	25639	0	0	0	1821		
26174	AJIT PANWAR	INDIAN BANK	100942515678	26.00	20352	0	0	0	0	1671	0	0	0	22117	
	DEVENDRA SINGH	BANKTRANSFER	35393	0.00	0	0	1696	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1761	0	0	1	0	0			
4		IDIB000B771	25639	26.00	0	0	0	0	23809	0	0	0	1692		
35656	AVNISH KUMAR	PUNJAB	102080939573	28.00	21917	0	0	0	0	1800	0	0	0	23818	
	AJAY KUMAR	BANKTRANSFER	44498	0.00	0	0	1826	0	0	0	0	0	20		
		0620000101607126	000	0.00	0	0	1896	0	0	1	0	0			
5		PUNB0062000	25639	28.00	0	0	0	0	25639	0	0	0	1821		
SUPERVISOR			Total:-	138.00	108020	0	0	0	0	8871	0	0	0	117389	
	Basic	21917	Trav All	0	Conv. All	0	Gross	0.00	0	0	0	0	100		
	DA	0	Wash. All	0	Bonus	1826		0.00	0	0	4	0	0		
	HRA	0	SPL ALL	0	Leave	1896		138.00	0	0	0	0	8976		
	Med. All	0	CEA	0	Gratuity	0									
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	2.00	1290	0	0	0	0	129	0	0	0	1360	
	VINDA RAY	BANKTRANSFER	18678	0.00	0	0	108	0	0	0	0	0	20		
		188410100115983	2016743121	0.00	0	0	112	0	0	1	0	0			
6		UBIN0818844	21134	2.00	0	0	0	0	1510	0	0	0	150		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	9.00	5807	0	0	0	0	579	0	0	0	6193	
	NANDKISHOR SINGH	BANKTRANSFER	18704	0.00	0	0	484	0	0	0	0	0	20		
		648502010002239	2016742950	0.00	0	0	502	0	0	1	0	0			
7		UBIN0564851	21134	9.00	0	0	0	0	6793	0	0	0	600		

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Name and Address of Principal Employer :

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					Earning					Deduction				Net Salary	Signature with stamp	Page: 2
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	28.00	18066	0	0	0	0	1800	0	0	0	19313		
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	1505	0	0	0	0	0	20			
8		50100254111932	2016845339	0.00	0	0	1563	0	0	1	0	0				
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821			
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	21.00	13550	0	0	0	0	1350	0	0	0	14480		
01476	SURYA KUMAR	BANKTRANSFER	19938	0.00	0	0	1129	0	0	0	0	0	20			
9		697502010013894	2016904018	0.00	0	0	1172	0	0	1	0	0				
		UBIN0569755	21134	21.00	0	0	0	0	15851	0	0	0	1371			
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	15.00	9678	0	0	0	0	964	0	0	0	10336		
01493	ISHWARDIN	BANKTRANSFER	20000	0.00	0	0	806	0	0	0	0	0	20			
10		20017950782	2016904309	0.00	0	0	837	0	0	1	0	0				
		FINO0009002	21134	15.00	0	0	0	0	11321	0	0	0	985			
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	22.00	14195	0	0	0	0	1414	0	0	0	15171		
01502	RADHE SYAM	BANKTRANSFER	20021	0.00	0	0	1183	0	0	0	0	0	20			
11		50100195502358	2016904502	0.00	0	0	1228	0	0	1	0	0				
		HDFC0000929	21134	22.00	0	0	0	0	16606	0	0	0	1435			
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	10.00	6452	0	0	0	0	643	0	0	0	6884		
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	0.00	0	0	538	0	0	0	0	0	20			
12		50100217232784	2016947477	0.00	0	0	558	0	0	1	0	0				
		HDFC0001202	21134	10.00	0	0	0	0	7548	0	0	0	664			
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	17.00	10969	0	0	0	0	1093	0	0	0	11718		
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	0.00	0	0	914	0	0	0	0	0	20			
13		50100221735622	2017020367	0.00	0	0	949	0	0	1	0	0				
		HDFC0000929	21134	17.00	0	0	0	0	12832	0	0	0	1114			
DL00550	SANJAY KUMAR	PUNJAB	101244175393	17.00	10969	0	0	0	0	1093	0	0	0	11718		
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	0.00	0	0	914	0	0	0	0	0	20			
14		0148001700022922	2017021587	0.00	0	0	949	0	0	1	0	0				
		PUNB0014800	21134	17.00	0	0	0	0	12832	0	0	0	1114			
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	24.00	15485	0	0	0	0	1543	0	0	0	16551		
01758	RAMESH DUBEY	BANKTRANSFER	20957	0.00	0	0	1290	0	0	0	0	0	20			
15		50100221735085	2017021599	0.00	0	0	1340	0	0	1	0	0				
		HDFC0000929	21134	24.00	0	0	0	0	18115	0	0	0	1564			

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					Earning					Deduction				Net Salary	Signature with stamp	Page: 3
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	27.00	17421	0	0	0	0	1736	0	0	0	18622		
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	1451	0	0	0	0	0	20			
16		50100221734951	2017057585	0.00	0	0	1507	0	0	1	0	0				
		HDFC0000929	21134	27.00	0	0	0	0	20379	0	0	0	1757			
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	26.00	16776	0	0	0	0	1671	0	0	0	17933		
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	0.00	0	0	1398	0	0	0	0	0	20			
17		50100235869871	2017084593	0.00	0	0	1451	0	0	1	0	0				
		HDFC0000929	21134	26.00	0	0	0	0	19625	0	0	0	1692			
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	18.00	11614	0	0	0	0	1157	0	0	0	12409		
02226	SUNDER LAL	BANKTRANSFER	22769	0.00	0	0	968	0	0	0	0	0	20			
18		51016314830	2016904025	0.00	0	0	1005	0	0	1	0	0				
		SBIN0001422	21134	18.00	0	0	0	0	13587	0	0	0	1178			
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	28.00	18066	0	0	0	0	1800	0	0	0	19313		
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	0.00	0	0	1505	0	0	0	0	0	20			
19		50100254112043	2017152827	0.00	0	0	1563	0	0	1	0	0				
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821			
DL01146	PRAMOD KUMAR YADAV	BANK OF BARODA	100737036918	25.00	16130	0	0	0	0	1607	50	0	0	17192		
02353	LALJEET YADAV	BANKTRANSFER	23259	0.00	0	0	1344	0	0	0	0	0	20			
20		21740100032782	6925797123	0.00	0	0	1396	0	0	1	0	0				
		BARB0KARAMP	21134	25.00	0	0	0	0	18870	0	0	0	1678			
PS07637	AJAY KUMAR	SARVA UP	101106573836	27.00	17421	0	0	0	0	1736	0	0	0	18622		
03904	RAM SINGH	BANKTRANSFER	17597	0.00	0	0	1451	0	0	0	0	0	20			
21		92170100009588	2016715563	0.00	0	0	1507	0	0	1	0	0				
		PUNB0SUPGB5	21134	27.00	0	0	0	0	20379	0	0	0	1757			
	GAURAV BHATNAGAR	PUNJAB	101592840117	26.00	16776	0	0	0	0	1671	0	0	0	17933		
20581	SURESH CHNAD	BANKTRANSFER	30176	0.00	0	0	1398	0	0	0	0	0	20			
22		13502191088484	2018018094	0.00	0	0	1451	0	0	1	0	0				
		PUNB0135010	21134	26.00	0	0	0	0	19625	0	0	0	1692			
	MOHAMMAD	ICICI BANK	101213177601	28.00	18066	0	0	0	0	1800	0	0	0	19313		
20583	MOHAMMAD MURTUJA	BANKTRANSFER	30186	0.00	0	0	1505	0	0	0	0	0	20			
23		112501511715	2016947013	0.00	0	0	1563	0	0	1	0	0				
		ICIC0001125	21134	28.00	0	0	0	0	21134	0	0	0	1821			

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					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	26.00	16776	0	0	0	0	1671	0	0	0	17933	
20655	JITENDRA SINGH	BANKTRANSFER	30539	0.00	0	0	1398	0	0	0	0	0	20		
		609710510000948	2018035170	0.00	0	0	1451	0	0	1	0	0			
24		BKID0006097	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	27.00	17421	0	0	0	0	1736	0	0	0	18622	
		BANKTRANSFER	30546	0.00	0	0	1451	0	0	0	0	0	20		
20803	RAM SINGH NEGI	50246251770	2018035431	0.00	0	0	1507	0	0	1	0	0			
25		IDIB000B828	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	28.00	18066	0	0	0	0	1800	0	0	0	19313	
20872	SHYAM LAL	BANKTRANSFER	30611	0.00	0	0	1505	0	0	0	0	0	20		
		50100235867645	2017151827	0.00	0	0	1563	0	0	1	0	0			
26		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	24.00	15485	0	0	0	0	1543	0	0	0	16551	
20878	KALU RAM	BANKTRANSFER	30603	0.00	0	0	1290	0	0	0	0	0	20		
		50100195500990	2016742914	0.00	0	0	1340	0	0	1	0	0			
27		HDFC0000929	21134	24.00	0	0	0	0	18115	0	0	0	1564		
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	28.00	18066	0	0	0	0	1800	0	0	0	19313	
20882	BAIKUNATH PANDEY	BANKTRANSFER	30606	0.00	0	0	1505	0	0	0	0	0	20		
		277810100022692	2016904044	0.00	0	0	1563	0	0	1	0	0			
28		UBIN0540633	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	VISHAL YADAV	HDFC BANK LTD	101302898868	17.00	10969	0	0	0	0	1093	0	0	0	11718	
21037	DHARAM RAJYADAV	BANKTRANSFER	30605	0.00	0	0	914	0	0	0	0	0	20		
		50100235867606	2017151762	0.00	0	0	949	0	0	1	0	0			
29		HDFC0000929	21134	17.00	0	0	0	0	12832	0	0	0	1114		
	SHIVAM	HDFC BANK LTD	101383160355	20.00	12904	0	0	0	0	1286	0	0	0	13788	
21056	RAKESH KUMAR	BANKTRANSFER	30974	0.00	0	0	1075	0	0	0	0	0	20		
		50100254112310	2017412217	0.00	0	0	1116	0	0	1	0	0			
30		HDFC0000929	21134	20.00	0	0	0	0	15095	0	0	0	1307		
	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	28.00	18066	0	0	0	0	1800	0	0	0	19313	
21276	VIJAY SINGH	BANKTRANSFER	30935	0.00	0	0	1505	0	0	0	0	0	20		
		50100221735276	2017084640	0.00	0	0	1563	0	0	1	0	0			
31		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAM AUTAR	STATE BANK OF	101302896980	28.00	18066	0	0	0	0	1800	0	0	0	19313	
21277	RAM TEJ	BANKTRANSFER	30936	0.00	0	0	1505	0	0	0	0	0	20		
32		67365636034	2016036728	0.00	0	0	1563	0	0	1	0	0			
		SBIN0070695	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	12.00	7743	0	0	0	0	771	0	0	0	8266	
21278	VISHWAMITRA DUBEY	BANKTRANSFER	30948	0.00	0	0	645	0	0	0	0	0	20		
33		50100235869881	2017057538	0.00	0	0	670	0	0	1	0	0			
		HDFC0000929	21134	12.00	0	0	0	0	9058	0	0	0	792		
	RAJNESH KUMAR	STATE BANK OF	101400306304	28.00	18066	0	0	0	0	1800	0	0	0	19313	
21420	RAMESHWAR DAYAL	BANKTRANSFER	30897	0.00	0	0	1505	0	0	0	0	0	20		
34		20344818776	2017448260	0.00	0	0	1563	0	0	1	0	0			
		SBIN0011210	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	7.00	4517	0	0	0	0	450	0	0	0	4813	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	0.00	0	0	376	0	0	0	0	0	20		
35		50710100015493	5129974170	0.00	0	0	391	0	0	1	0	0			
		BARB0BUPGBX	21134	7.00	0	0	0	0	5284	0	0	0	471		
	PRADEEP KUMAR	KOTAK MAHINDRA	101146831497	17.00	10969	0	0	0	0	1093	0	0	0	11718	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	0.00	0	0	914	0	0	0	0	0	20		
36		6748015412	2016946974	0.00	0	0	949	0	0	1	0	0			
		KKBK0000215	21134	17.00	0	0	0	0	12832	0	0	0	1114		
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	26.00	16776	0	0	0	0	1671	0	0	0	17933	
21508	SHYAM SINGH	BANKTRANSFER	30720	0.00	0	0	1398	0	0	0	0	0	20		
37		425016848	6930350441	0.00	0	0	1451	0	0	1	0	0			
		IDIB000W006	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	ACHCHE LAL	BANK OF BARODA	101471887081	27.00	17421	0	0	0	0	1736	0	0	0	18622	
21654	BANSHIRAM	BANKTRANSFER	31356	0.00	0	0	1451	0	0	0	0	0	20		
38		36310100004756	5129973268	0.00	0	0	1507	0	0	1	0	0			
		BARB0KADIPI	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	ARVIND SHARMA	STATE BANK OF	100671674976	27.00	17421	0	0	0	0	1736	0	0	0	18622	
21659	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	0.00	0	0	1451	0	0	0	0	0	20		
39		67355259770	2016067239	0.00	0	0	1507	0	0	1	0	0			
		SBIN0070695	21134	27.00	0	0	0	0	20379	0	0	0	1757		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	BITU KUMAR SINGH	DBS BANK	100782455475	28.00	18066	0	0	0	0	1800	0	0	0	19313	
21660	SURENDRA SINGH	BANKTRANSFER	31372	0.00	0	0	1505	0	0	0	0	0	20		
40		881038305764	2016170071	0.00	0	0	1563	0	0	1	0	0			
		DBSS0IN0811	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	11.00	7097	0	0	0	0	707	0	0	0	7574	
21795	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	591	0	0	0	0	0	20		
41		50100221595740	2017084624	0.00	0	0	614	0	0	1	0	0			
		HDFC0000929	21134	11.00	0	0	0	0	8302	0	0	0	728		
	SANTOSH KUMAR	STATE BANK OF	101106574089	28.00	18066	0	0	0	0	1800	0	0	0	19313	
21796	PYARELAL	BANKTRANSFER	31387	0.00	0	0	1505	0	0	0	0	0	20		
42		32537962653	2016714336	0.00	0	0	1563	0	0	1	0	0			
		SBIN0009257	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	AVINASH KUMAR	UNION BANK OF	101213177471	27.00	17421	0	0	0	0	1736	0	0	0	18622	
21801	VINOD KUMAR	BANKTRANSFER	31366	0.00	0	0	1451	0	0	0	0	0	20		
43		614702010016670	2016938649	0.00	0	0	1507	0	0	1	0	0			
		UBIN0561479	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	SURESH	UCO BANK	101521401433	28.00	18066	0	0	0	0	1800	0	0	0	19313	
21938	SOMBIR	BANKTRANSFER	31684	0.00	0	0	1505	0	0	0	0	0	20		
44		25843211008699	2017810743	0.00	0	0	1563	0	0	1	0	0			
		UCBA0002584	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	28.00	18066	0	0	0	0	1800	0	0	0	19313	
21948	RAM KHELAVAN JHA	BANKTRANSFER	31690	0.00	0	0	1505	0	0	0	0	0	20		
45		50100170311591	2016738507	0.00	0	0	1563	0	0	1	0	0			
		HDFC0001202	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	DILIP KUMAR	BANK OF BARODA	101200735883	26.00	16776	0	0	0	0	1671	0	0	0	17933	
22135	INDRAJIT	BANKTRANSFER	31682	0.00	0	0	1398	0	0	0	0	0	20		
46		43458100010418	2016904636	0.00	0	0	1451	0	0	1	0	0			
		BARB0BAHURA	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	SURAJ BHARDWAJ	IDBI BANK	101636978040	28.00	18066	0	0	0	0	1800	0	0	0	19313	
22397	RAMESH KUMAR	BANKTRANSFER	31963	0.00	0	0	1505	0	0	0	0	0	20		
47		0316104000182539	2018156935	0.00	0	0	1563	0	0	1	0	0			
		IBKL0000316	21134	28.00	0	0	0	0	21134	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
22398	HARENDRA	BANK OF BARODA	101375273045	16.00	10323	0	0	0	0	1029	0	0	0	11026	
	BECHAN	BANKTRANSFER	31972	0.00	0	0	860	0	0	0	0	0	20		
		52160100006550	6925255870	0.00	0	0	893	0	0	1	0	0			
48		BARB0RAGGHU	21134	16.00	0	0	0	0	12076	0	0	0	1050		
22400	RAJIT PAL	PUNJAB	101240593727	16.00	10323	0	0	0	0	1029	0	0	0	11026	
	RAM BADAI PAL	BANKTRANSFER	31975	0.00	0	0	860	0	0	0	0	0	20		
		1237000100410285	2018156954	0.00	0	0	893	0	0	1	0	0			
49		PUNB0123700	21134	16.00	0	0	0	0	12076	0	0	0	1050		
22412	MADHAV SINGH	STATE BANK OF	101200735877	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	DHEERAJ SINGH	BANKTRANSFER	31970	0.00	0	0	1505	0	0	0	0	0	20		
		31595187625	2016904632	0.00	0	0	1563	0	0	1	0	0			
50		SBIN0002856	21134	28.00	0	0	0	0	21134	0	0	0	1821		
22422	AYODHYA SINGH	KARNATAKA BANK	100671286303	27.00	17421	0	0	0	0	1736	0	0	0	18622	
	LATE SETH YADAV	BANKTRANSFER	31980	0.00	0	0	1451	0	0	0	0	0	20		
		5372500102926201	2016067371	0.00	0	0	1507	0	0	1	0	0			
51		KARB0000537	21134	27.00	0	0	0	0	20379	0	0	0	1757		
22462	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	27.00	17421	0	0	0	0	1736	0	0	0	18622	
	JILEDAR SINGH	BANKTRANSFER	31973	0.00	0	0	1451	0	0	0	0	0	20		
		461302010014667	2018156888	0.00	0	0	1507	0	0	1	0	0			
52		UBIN0546135	21134	27.00	0	0	0	0	20379	0	0	0	1757		
22634	SATISH TIWARI	UNION BANK OF	101460002970	27.00	17421	0	0	0	0	1736	0	0	0	18622	
	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	1451	0	0	0	0	0	20		
		520101066086201	2017615393	0.00	0	0	1507	0	0	1	0	0			
53		UBIN0913464	21134	27.00	0	0	0	0	20379	0	0	0	1757		
22641	SANTRAJ YADAV	PUNJAB	100337741246	26.00	16776	0	0	0	0	1671	0	0	0	17933	
	RAM ADHAR YADAV	BANKTRANSFER	32216	0.00	0	0	1398	0	0	0	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1451	0	0	1	0	0			
54		PUNB0152200	21134	26.00	0	0	0	0	19625	0	0	0	1692		
23120	TRILOCHAN SINGH	STATE BANK OF	100392258593	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	GURJEET SINGH	BANKTRANSFER	32768	0.00	0	0	1505	0	0	0	0	0	20		
		10086970349	2018226576	0.00	0	0	1563	0	0	1	0	0			
55		SBIN0009209	21134	28.00	0	0	0	0	21134	0	0	0	1821		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
23194	ROSHAN KUMAR	UCO BANK	101329645622	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	MOHAN PANDIT	BANKTRANSFER	32778	0.00	0	0	1505	0	0	0	0	0	20		
		12490110018484	2017251240	0.00	0	0	1563	0	0	1	0	0			
56		UCBA0001249	21134	28.00	0	0	0	0	21134	0	0	0	1821		
23741	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	SHYAM BIHARIRAM	BANKTRANSFER	33341	0.00	0	0	1505	0	0	0	0	0	20		
		20195835732	2017412299	0.00	0	0	1563	0	0	1	0	0			
57		SBIN0006814	21134	28.00	0	0	0	0	21134	0	0	0	1821		
23834	RAGHAV SHUKLA	BANK OF BARODA	101213177767	13.00	8388	0	0	0	0	836	0	0	0	8956	
	SHRI OM	BANKTRANSFER	33231	0.00	0	0	699	0	0	0	0	0	20		
		23380100012441	2016948567	0.00	0	0	726	0	0	1	0	0			
58		BARB0PARAUR	21134	13.00	0	0	0	0	9813	0	0	0	857		
23857	SAMARENDRA SAH	STATE BANK OF	101200735503	27.00	17421	0	0	0	0	1736	0	0	0	18622	
	BASAWAN SAH	BANKTRANSFER	33326	0.00	0	0	1451	0	0	0	0	0	20		
		33550536448	2016905126	0.00	0	0	1507	0	0	1	0	0			
59		SBIN0001703	21134	27.00	0	0	0	0	20379	0	0	0	1757		
23859	RAJU KUMAR	UNION BANK OF	101200735705	4.00	2581	0	0	0	0	257	0	0	0	2741	
	PREMCHANDRA YADAV	BANKTRANSFER	33306	0.00	0	0	215	0	0	0	0	0	20		
		277810100031177	2016905000	0.00	0	0	223	0	0	1	0	0			
60		UBIN0540633	21134	4.00	0	0	0	0	3019	0	0	0	278		
23867	SURAJ	BANK OF BARODA	101368547849	26.00	16776	0	0	0	0	1671	0	0	0	17933	
	KODAI PRASAD	BANKTRANSFER	33322	0.00	0	0	1398	0	0	0	0	0	20		
		37348100006665	2018321248	0.00	0	0	1451	0	0	1	0	0			
61		BARB0NETAJI	21134	26.00	0	0	0	0	19625	0	0	0	1692		
23870	PANKAJ	UNION BANK OF	101216010880	27.00	17421	0	0	0	0	1736	0	0	0	18622	
	JILEDAR	BANKTRANSFER	33239	0.00	0	0	1451	0	0	0	0	0	20		
		461302010017369	2018321270	0.00	0	0	1507	0	0	1	0	0			
62		UBIN0546135	21134	27.00	0	0	0	0	20379	0	0	0	1757		
23874	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	17.00	10969	0	0	0	0	1093	0	0	0	11718	
	ARUN CHAUDHRI	BANKTRANSFER	33224	0.00	0	0	914	0	0	0	0	0	20		
		9713178860	2016989728	0.00	0	0	949	0	0	1	0	0			
63		KKBK0000221	21134	17.00	0	0	0	0	12832	0	0	0	1114		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp	Page: 9
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
23891	SHIV SHANKAR	BANK OF BARODA	101187307808	16.00	10323	0	0	0	0	1029	0	0	0	11026		
	NANHU	BANKTRANSFER	33315	0.00	0	0	860	0	0	0	0	0	20			
		55990100002162	2016873173	0.00	0	0	893	0	0	1	0	0				
64		BARB0BADHMA	21134	16.00	0	0	0	0	12076	0	0	0	1050			
23952	VIMAL SINGH	PUNJAB	101323921267	16.00	10323	0	0	0	0	1029	0	0	0	11026		
	RAM SANJIVAN SINGH	BANKTRANSFER	33296	0.00	0	0	860	0	0	0	0	0	20			
		13322413001430	2017253278	0.00	0	0	893	0	0	1	0	0				
65		PUNB0133210	21134	16.00	0	0	0	0	12076	0	0	0	1050			
23957	TARA CHAND	BANK OF INDIA	101703905204	28.00	18066	0	0	0	0	1800	0	0	0	19313		
	KHEM CHAND	BANKTRANSFER	33221	0.00	0	0	1505	0	0	0	0	0	20			
		600810110003666	2018322450	0.00	0	0	1563	0	0	1	0	0				
66		BKID0006008	21134	28.00	0	0	0	0	21134	0	0	0	1821			
23958	SANJAY YADAV	HDFC BANK LTD	101302897098	8.00	5162	0	0	0	0	514	0	0	0	5504		
	DARSHAN YADAV	BANKTRANSFER	33242	0.00	0	0	430	0	0	0	0	0	20			
		50100235870116	2017151585	0.00	0	0	447	0	0	1	0	0				
67		HDFC0000929	21134	8.00	0	0	0	0	6039	0	0	0	535			
24313	MUKESH	UNION BANK OF	100671794798	27.00	17421	0	0	0	0	1736	0	0	0	18622		
	YADRAM	BANKTRANSFER	33750	0.00	0	0	1451	0	0	0	0	0	20			
		623002010012330	2016068054	0.00	0	0	1507	0	0	1	0	0				
68		UBIN0562301	21134	27.00	0	0	0	0	20379	0	0	0	1757			
24383	RAHUL KUMAR	BANK OF INDIA	101321429783	28.00	18066	0	0	0	0	1800	0	0	0	19313		
	SIRNAM SINGH	BANKTRANSFER	33760	0.00	0	0	1505	0	0	0	0	0	20			
		693210110008082	2017375354	0.00	0	0	1563	0	0	1	0	0				
69		BKID0006932	21134	28.00	0	0	0	0	21134	0	0	0	1821			
24535	YUGAL KISHORE RAI	UNION BANK OF	101091911739	23.00	14840	0	0	0	0	1479	0	0	0	15860		
	RAMDHARI RAI	BANKTRANSFER	33824	0.00	0	0	1236	0	0	0	0	0	20			
		520441002094421	2018378299	0.00	0	0	1284	0	0	1	0	0				
70		UBIN0912565	21134	23.00	0	0	0	0	17360	0	0	0	1500			
24537	BHOLA SINGH	ICICI BANK	100761754895	14.00	9033	0	0	0	0	900	0	0	0	9647		
	KESHAV SINGH	BANKTRANSFER	33983	0.00	0	0	753	0	0	0	0	0	20			
		114501517150	2018035411	0.00	0	0	782	0	0	1	0	0				
71		ICIC0001145	21134	14.00	0	0	0	0	10568	0	0	0	921			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	AJAY SINGH NEGI	STATE BANK OF	101233138837	24.00	15485	0	0	0	0	1543	0	0	0	16551	
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	0.00	0	0	1290	0	0	0	0	0	20		
		32581303798	2018378307	0.00	0	0	1340	0	0	1	0	0			
72		SBIN0006960	21134	24.00	0	0	0	0	18115	0	0	0	1564		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	28.00	18066	0	0	0	0	1800	0	0	0	19313	
24556	GANESH MISHRA	BANKTRANSFER	33972	0.00	0	0	1505	0	0	0	0	0	20		
		50100235870181	2017152842	0.00	0	0	1563	0	0	1	0	0			
73		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	ANAND KUMAR	STATE BANK OF	101086525848	16.00	10323	0	0	0	0	1029	0	0	0	11026	
24566	RAMRAJ	BANKTRANSFER	33940	0.00	0	0	860	0	0	0	0	0	20		
		38132190512	2016656228	0.00	0	0	893	0	0	1	0	0			
74		SBIN0011206	21134	16.00	0	0	0	0	12076	0	0	0	1050		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	28.00	18066	0	0	0	0	1800	0	0	0	19313	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	0.00	0	0	1505	0	0	0	0	0	20		
		00101000051755	2018408125	0.00	0	0	1563	0	0	1	0	0			
75		PSIB0000010	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	AKSHAY	CANARA BANK	101747408572	23.00	14840	0	0	0	0	1479	0	0	0	15860	
25277	LAL CHAND	BANKTRANSFER	34523	0.00	0	0	1236	0	0	0	0	0	20		
		2024101097041	2018435389	0.00	0	0	1284	0	0	1	0	0			
76		CNRB0002024	21134	23.00	0	0	0	0	17360	0	0	0	1500		
	CHANDR SHEKHAR	BANK OF BARODA	101343230260	27.00	17421	0	0	0	0	1736	0	0	0	18622	
25486	RAJKUMAR	BANKTRANSFER	34884	0.00	0	0	1451	0	0	0	0	0	20		
		44028100010442	6931725207	0.00	0	0	1507	0	0	1	0	0			
77		BARB0MANKAP	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	ANAND	HDFC BANK LTD	101134621019	28.00	18066	0	0	0	0	1800	0	0	0	19313	
25487	SITARAM YADAV	BANKTRANSFER	34889	0.00	0	0	1505	0	0	0	0	0	20		
		08068100020287	2016742767	0.00	0	0	1563	0	0	1	0	0			
78		BARB0JAHFAI	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	ROHIT KUMAR	UNION BANK OF	100561845149	28.00	18066	0	0	0	0	1800	0	0	0	19313	
25488	TARA CHAND	BANKTRANSFER	34894	0.00	0	0	1505	0	0	0	0	0	20		
		307902010538484	2017891296	0.00	0	0	1563	0	0	1	0	0			
79		UBIN0530794	21134	28.00	0	0	0	0	21134	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
25686	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	12.00	7743	0	0	0	0	771	0	0	0	8266	
	GILYA RAM MEENA	BANKTRANSFER	34776	0.00	0	0	645	0	0	0	0	0	20		
		100146352251	2018477927	0.00	0	0	670	0	0	1	0	0			
80		INDB0000005	21134	12.00	0	0	0	0	9058	0	0	0	792		
26172	NIRMAL NEGI	STATE BANK OF	101241269262	27.00	17421	0	0	0	0	1736	0	0	0	18622	
	RAMESH SINGH NEGI	BANKTRANSFER	35445	0.00	0	0	1451	0	0	0	0	0	20		
		33120587280	6929982943	0.00	0	0	1507	0	0	1	0	0			
81		SBIN0006960	21134	27.00	0	0	0	0	20379	0	0	0	1757		
26432	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	27.00	17421	0	0	0	0	1736	0	0	0	18622	
	LALAN TIWARI	BANKTRANSFER	35668	0.00	0	0	1451	0	0	0	0	0	20		
		53380100010220	2018542765	0.00	0	0	1507	0	0	1	0	0			
82		BARB0PATDEL	21134	27.00	0	0	0	0	20379	0	0	0	1757		
26813	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	10.00	6452	0	0	0	0	643	0	0	0	6884	
	DIGAMBER PRASAD	BANKTRANSFER	36187	0.00	0	0	538	0	0	0	0	0	20		
		7645513018	2016796286	0.00	0	0	558	0	0	1	0	0			
83		KKBK0000177	21134	10.00	0	0	0	0	7548	0	0	0	664		
27713	PUSHPENDRA	STATE BANK OF	101321429806	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	JAHAR SINGH	BANKTRANSFER	37056	0.00	0	0	1505	0	0	0	0	0	20		
		40592566006	2017412913	0.00	0	0	1563	0	0	1	0	0			
84		SBIN0001159	21134	28.00	0	0	0	0	21134	0	0	0	1821		
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	VEDNARAYAN RAM	BANKTRANSFER	37511	0.00	0	0	1505	0	0	0	0	0	20		
		762302010004576	2016782733	0.00	0	0	1563	0	0	1	0	0			
85		UBIN0576239	21134	28.00	0	0	0	0	21134	0	0	0	1821		
28433	HIMANSHU YADAV	INDIA POST	101762150891	27.00	17421	0	0	0	0	1736	0	0	0	18622	
	RAMASHANKAR YADAV	BANKTRANSFER	37685	0.00	0	0	1451	0	0	0	0	0	20		
		060310052924	2018726984	0.00	0	0	1507	0	0	1	0	0			
86		IPOS0000001	21134	27.00	0	0	0	0	20379	0	0	0	1757		
28579	RAVIKANT PASWAN	STATE BANK OF	101549876850	21.00	13550	0	0	0	0	1350	0	0	0	14480	
	MADANLAL PASWAN	BANKTRANSFER	37828	0.00	0	0	1129	0	0	0	0	0	20		
		33843893353	2017870140	0.00	0	0	1172	0	0	1	0	0			
87		SBIN0015134	21134	21.00	0	0	0	0	15851	0	0	0	1371		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
28676	RAUSHAN KUMAR	PUNJAB	101801613321	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	Deshbandhu Prasad	BANKTRANSFER	38514	0.00	0	0	1505	0	0	0	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1563	0	0	1	0	0			
88		PUNB0464700	21134	28.00	0	0	0	0	21134	0	0	0	1821		
28965	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	26.00	16776	0	0	0	0	1671	0	0	0	17933	
	RAM MAHAL SINGH	BANKTRANSFER	38581	0.00	0	0	1398	0	0	0	0	0	20		
		520101243777856	2017615943	0.00	0	0	1451	0	0	1	0	0			
89		UBIN0904767	21134	26.00	0	0	0	0	19625	0	0	0	1692		
31104	MUKESH KUMAR	ICICI BANK	101273082697	21.00	13550	0	0	0	0	1350	0	0	0	14480	
	NARESH	BANKTRANSFER	40196	0.00	0	0	1129	0	0	0	0	0	20		
		002920000000660	2017942557	0.00	0	0	1172	0	0	1	0	0			
90		ICIC00BULND	21134	21.00	0	0	0	0	15851	0	0	0	1371		
31368	CHHOTU KUMAR	ICICI BANK	101154789732	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	0.00	0	0	1505	0	0	0	0	0	20		
		245001507674	2018917625	0.00	0	0	1563	0	0	1	0	0			
91		ICIC0002450	21134	28.00	0	0	0	0	21134	0	0	0	1821		
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	GHANSHYAM	BANKTRANSFER	40745	0.00	0	0	1505	0	0	0	0	0	20		
		50100254111103	2017412750	0.00	0	0	1563	0	0	1	0	0			
92		HDFC0001202	21134	28.00	0	0	0	0	21134	0	0	0	1821		
31821	AKSHAY PANWAR	HDFC BANK LTD	101787052209	17.00	10969	0	0	0	0	1093	0	0	0	11718	
	DEVENDRA SINGH	BANKTRANSFER	40914	0.00	0	0	914	0	0	0	0	0	20		
		50100498288461	6720843653	0.00	0	0	949	0	0	1	0	0			
93		HDFC0004788	21134	17.00	0	0	0	0	12832	0	0	0	1114		
31944	KRISHNA KUMAR	BANK OF BARODA	101484212605	25.00	16130	0	0	0	0	1607	0	0	0	17242	
	SHANKAN SINGH	BANKTRANSFER	40812	0.00	0	0	1344	0	0	0	0	0	20		
		46258100003496	2018408127	0.00	0	0	1396	0	0	1	0	0			
94		BARB0TRINAG	21134	25.00	0	0	0	0	18870	0	0	0	1628		
31999	BAGGI KUMAR	UCO BANK	101716170776	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	VIJAY PANDIT	BANKTRANSFER	41021	0.00	0	0	1505	0	0	0	0	0	20		
		12493211030645	2018346775	0.00	0	0	1563	0	0	1	0	0			
95		UCBA0001249	21134	28.00	0	0	0	0	21134	0	0	0	1821		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)

REGISTER OF WAGES**Name and Address of Establishment in under which contract is carried on**

122 - DLF Capital Greens

DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.

1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025**Earning****Deduction**

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	KAUSHAL KUMAR	UCO BANK	101786730412	27.00	17421	0	0	0	0	1736	0	0	0	18622	
32456	MOHAN PANDIT	BANKTRANSFER	41490	0.00	0	0	1451	0	0	0	0	0	20		
		12493211049135	5609277852	0.00	0	0	1507	0	0	1	0	0			
96		UCBA0001249	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	TEJBHADUR YADAV	UNION BANK	101189208601	27.00	17421	0	0	0	0	1736	0	0	0	18622	
32528	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	0.00	0	0	1451	0	0	0	0	0	20		
		713202010008900	2019037043	0.00	0	0	1507	0	0	1	0	0			
97		UBIN0571326	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	KARAN PAL	CANARA BANK	101898205299	27.00	17421	0	0	0	0	1736	0	0	0	18622	
32916	SUDAMA PAL	BANKTRANSFER	41990	0.00	0	0	1451	0	0	0	0	0	20		
		2706108012304	2019063675	0.00	0	0	1507	0	0	1	0	0			
98		CNRB0002706	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	ABHAY PAL	PUNJAB	101720683623	27.00	17421	0	0	0	0	1736	0	0	0	18622	
32921	HRIDAYANAND PAL	BANKTRANSFER	41991	0.00	0	0	1451	0	0	0	0	0	20		
		6818000100049621	2019063694	0.00	0	0	1507	0	0	1	0	0			
99		PUNB0681800	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	AVINASH KUMAR	HDFC BANK LTD	101965921123	26.00	16776	0	0	0	0	1671	0	0	0	17933	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	0.00	0	0	1398	0	0	0	0	0	20		
		50100345881955	2019063731	0.00	0	0	1451	0	0	1	0	0			
100		HDFC0009339	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	28.00	18066	0	0	0	0	1800	0	0	0	19313	
32986	BAM SHANKAR	BANKTRANSFER	41851	0.00	0	0	1505	0	0	0	0	0	20		
		1745757402	2019067348	0.00	0	0	1563	0	0	1	0	0			
101		KKBK0000220	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	PRADEEP	BANK OF BARODA	101662155750	27.00	17421	0	0	0	0	1736	0	0	0	18622	
33004	SURYA NATH PAL	BANKTRANSFER	41887	0.00	0	0	1451	0	0	0	0	0	20		
		37348100009199	2019067369	0.00	0	0	1507	0	0	1	0	0			
102		BARB0NETAJI	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	22.00	14195	0	0	0	0	1414	0	0	0	15171	
33414	SURENDRA TIWARI	BANKTRANSFER	42127	0.00	0	0	1183	0	0	0	0	0	20		
		277810100030840	2016715094	0.00	0	0	1228	0	0	1	0	0			
103		UBIN0540633	21134	22.00	0	0	0	0	16606	0	0	0	1435		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
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Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SINTOO	STATE BANK OF	100973636380	26.00	16776	0	0	0	0	1671	0	0	0	17933	
33415	RAM MILAN	BANKTRANSFER	42351	0.00	0	0	1398	0	0	0	0	0	20		
		33560232473	2019096440	0.00	0	0	1451	0	0	1	0	0			
104		SBIN0016950	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	RAJAN SHUKLA	STATE BANK OF	101356196201	11.00	7097	0	0	0	0	707	0	0	0	7574	
33524	SHRI OM SHUKLA	BANKTRANSFER	42340	0.00	0	0	591	0	0	0	0	0	20		
		37266223385	2017448114	0.00	0	0	614	0	0	1	0	0			
105		SBIN0013052	21134	11.00	0	0	0	0	8302	0	0	0	728		
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	28.00	18066	0	0	0	0	1800	0	0	0	19313	
33525	KHUSHI LAL SAH	BANKTRANSFER	42382	0.00	0	0	1505	0	0	0	0	0	20		
		614597883	2016872759	0.00	0	0	1563	0	0	1	0	0			
106		IDIB000S208	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	ALOK KUMAR	BANK OF BARODA	100638854317	28.00	18066	0	0	0	0	1800	0	0	0	19313	
33684	SHOBHA KANT KUMAR	BANKTRANSFER	42541	0.00	0	0	1505	0	0	0	0	0	20		
		52990100000996	6931317643	0.00	0	0	1563	0	0	1	0	0			
107		BARB0KARAMP	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	LOKESH	KOTAK MAHINDRA	101152357023	24.00	15485	0	0	0	0	1543	0	0	0	16551	
33702	ROOP LAL	BANKTRANSFER	42646	0.00	0	0	1290	0	0	0	0	0	20		
		5746488907	2019130959	0.00	0	0	1340	0	0	1	0	0			
108		KKBK0000221	21134	24.00	0	0	0	0	18115	0	0	0	1564		
	SANTOSH KUMAR	PUNJAB	101302167898	18.00	11614	0	0	0	0	1157	0	0	0	12409	
33747	NITYANANAD PRASAD	BANKTRANSFER	42662	0.00	0	0	968	0	0	0	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1005	0	0	1	0	0			
109		PUNB0014800	21134	18.00	0	0	0	0	13587	0	0	0	1178		
	ANKIT KANOJIYA	STATE BANK OF	101990810704	27.00	17421	0	0	0	0	1736	0	0	0	18622	
33750	ASHARFI LAL	BANKTRANSFER	42569	0.00	0	0	1451	0	0	0	0	0	20		
		37979455827	2019137829	0.00	0	0	1507	0	0	1	0	0			
110		SBIN0011567	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	SACHIN VERMA	UNION BANK	101896539325	28.00	18066	0	0	0	0	1800	0	0	0	19313	
33756	JAI PRAKASH VERMA	BANKTRANSFER	42619	0.00	0	0	1505	0	0	0	0	0	20		
		520101045947070	2019137811	0.00	0	0	1563	0	0	1	0	0			
111		UBIN0932299	21134	28.00	0	0	0	0	21134	0	0	0	1821		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	27.00	17421	0	0	0	0	1736	0	0	0	18622	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	0.00	0	0	1451	0	0	0	0	0	20		
		84850100006082	2019137818	0.00	0	0	1507	0	0	1	0	0			
112		BARB0DBLXMI	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	MUKESH KUMAR RAM	KOTAK MAHINDRA	102001790544	2.00	1290	0	0	0	0	129	0	0	0	1360	
33926	BED NARAYAN RAM	BANKTRANSFER	42781	0.00	0	0	108	0	0	0	0	0	20		
		6948928369	2019166876	0.00	0	0	112	0	0	1	0	0			
113		KKBK0000220	21134	2.00	0	0	0	0	1510	0	0	0	150		
	VIJAY SHANKAR PRASAD	STATE BANK OF	100404439993	28.00	18066	0	0	0	0	1800	0	0	0	19313	
33927	HARDAYAL PRASAD	BANKTRANSFER	42782	0.00	0	0	1505	0	0	0	0	0	20		
		37982941708	2019166883	0.00	0	0	1563	0	0	1	0	0			
114		SBIN0014553	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	KARAM RAJ YADAV	BANK OF BARODA	102001791749	27.00	17421	0	0	0	0	1736	0	0	0	18622	
34017	BRIJ LAL YADAV	BANKTRANSFER	42876	0.00	0	0	1451	0	0	0	0	0	20		
		11780100032515	2019166948	0.00	0	0	1507	0	0	1	0	0			
115		BARB0HEERAG	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	MAHENDRA PRASAD	STATE BANK OF	101274421723	28.00	18066	0	0	0	0	1800	0	0	0	19313	
34223	PURUSHOTTAM GOND	BANKTRANSFER	43097	0.00	0	0	1505	0	0	0	0	0	20		
		11805232040	2017084525	0.00	0	0	1563	0	0	1	0	0			
116		SBIN0003360	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	26.00	16776	0	0	0	0	1671	0	0	0	17933	
34224	SARJU PRASAD SINGH	BANKTRANSFER	43123	0.00	0	0	1398	0	0	0	0	0	20		
		50100258289181	2017412601	0.00	0	0	1451	0	0	1	0	0			
117		HDFC0000929	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	SUNDER SINGH	STATE BANK OF	101329645605	24.00	15485	0	0	0	0	1543	0	0	0	16551	
34225	BADLU RAM	BANKTRANSFER	43087	0.00	0	0	1290	0	0	0	0	0	20		
		65241483024	2206569270	0.00	0	0	1340	0	0	1	0	0			
118		SBIN0011567	21134	24.00	0	0	0	0	18115	0	0	0	1564		
	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	28.00	18066	0	0	0	0	1800	0	0	0	19313	
34226	VINOD KUMAR YADAV	BANKTRANSFER	43113	0.00	0	0	1505	0	0	0	0	0	20		
		50366973992	2017373873	0.00	0	0	1563	0	0	1	0	0			
119		IDIB000T607	21134	28.00	0	0	0	0	21134	0	0	0	1821		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	JOGINDER SINGH YADAV	PUNJAB	101381897681	27.00	17421	0	0	0	0	1736	0	0	0	18622	
34227	MANOHAR SINGH YADAV	BANKTRANSFER	43124	0.00	0	0	1451	0	0	0	0	0	20		
120		1051000100161196	2017412881	0.00	0	0	1507	0	0	1	0	0			
		PUNB0105100	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	26.00	16776	0	0	0	0	1671	0	0	0	17933	
34229	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	1398	0	0	0	0	0	20		
121		30631446783	2017375626	0.00	0	0	1451	0	0	1	0	0			
		SBIN0001238	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	JAMEELUDDIN	AXIS BANK	101067649944	28.00	18066	0	0	0	0	1800	0	0	0	19313	
34230	RUKNUDDIN	BANKTRANSFER	43129	0.00	0	0	1505	0	0	0	0	0	20		
122		916010047595258	2017412309	0.00	0	0	1563	0	0	1	0	0			
		UTIB0000824	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	RAJESH NISHAD	BANK OF BARODA	101315528914	28.00	18066	0	0	0	0	1800	0	0	0	19313	
34242	BALVANT NISHAD	BANKTRANSFER	43128	0.00	0	0	1505	0	0	0	0	0	20		
123		21740100024786	2017412798	0.00	0	0	1563	0	0	1	0	0			
		BARB0KARAMP	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	28.00	18066	0	0	0	0	1800	0	0	0	19313	
34660	BATESHWAR PRASAD	BANKTRANSFER	43471	0.00	0	0	1505	0	0	0	0	0	20		
124		32660461407	6931318028	0.00	0	0	1563	0	0	1	0	0			
		SBIN0001230	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SOURABH	CANARA BANK	101471887150	26.00	16776	0	0	0	0	1671	0	0	0	17933	
34662	AMAR SINGH	BANKTRANSFER	43432	0.00	0	0	1398	0	0	0	0	0	20		
125		2024101096723	2017660858	0.00	0	0	1451	0	0	1	0	0			
		CNRB0002024	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	RAMAN GUPTA	UNION BANK	101602519757	8.00	5162	0	0	0	0	514	0	0	0	5504	
34663	LATE RAMESH GUPTA	BANKTRANSFER	43498	0.00	0	0	430	0	0	0	0	0	20		
126		701302010016035	2018757396	0.00	0	0	447	0	0	1	0	0			
		UBIN0570133	21134	8.00	0	0	0	0	6039	0	0	0	535		
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	28.00	18066	0	0	0	0	1800	0	0	0	19313	
34666	MAHADEO PRASAD	BANKTRANSFER	12345	0.00	0	0	1505	0	0	0	0	0	20		
127		21214495835	2016904667	0.00	0	0	1563	0	0	1	0	0			
		IDIB000N587	21134	28.00	0	0	0	0	21134	0	0	0	1821		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Page: 17	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	9.00	5807	0	0	0	0	579	0	0	0	6193	
34667	SATRUGHAN SINGH	BANKTRANSFER	43404	0.00	0	0	484	0	0	0	0	0	20		
128		50100221595730	2017089553	0.00	0	0	502	0	0	1	0	0			
		HDFC0000929	21134	9.00	0	0	0	0	6793	0	0	0	600		
	ASHOK KUMAR	STATE BANK OF	101329645614	24.00	15485	0	0	0	0	1543	0	0	0	16551	
34668	KESHO RAM	BANKTRANSFER	43372	0.00	0	0	1290	0	0	0	0	0	20		
129		65031930107	2017251225	0.00	0	0	1340	0	0	1	0	0			
		SBIN0006623	21134	24.00	0	0	0	0	18115	0	0	0	1564		
	RAHUL KUMAR	ICICI BANK	100582271225	24.00	15485	0	0	0	0	1543	0	0	0	16551	
34669	RAM SINGH	BANKTRANSFER	43451	0.00	0	0	1290	0	0	0	0	0	20		
130		008701531895	2017317250	0.00	0	0	1340	0	0	1	0	0			
		ICIC0000087	21134	24.00	0	0	0	0	18115	0	0	0	1564		
	AASHISH	BANK OF BARODA	102038823391	27.00	17421	0	0	0	0	1736	0	0	0	18622	
34798	KAILASH KUMAR	BANKTRANSFER	43602	0.00	0	0	1451	0	0	0	0	0	20		
131		21170100103387	2019268017	0.00	0	0	1507	0	0	1	0	0			
		BARB0TRDSUL	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	ABHIMANYU KUMAR	STATE BANK OF	101636979481	27.00	17421	0	0	0	0	1736	0	0	0	18622	
35422	SHAILANATH SAH	BANKTRANSFER	44618	0.00	0	0	1451	0	0	0	0	0	20		
132		38398049587	2019414695	0.00	0	0	1507	0	0	1	0	0			
		SBIN0005786	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	SONU	YES BANK	101198454535	28.00	18066	0	0	0	0	1800	0	0	0	19313	
35502	SURESH	BANKTRANSFER	44210	0.00	0	0	1505	0	0	0	0	0	20		
133		010491900072615	2019375647	0.00	0	0	1563	0	0	1	0	0			
		YESB0000104	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SURYA NARAYAN SAHU	PUNJAB	101233208955	26.00	16776	0	0	0	0	1671	0	0	0	17933	
35759	RAM BABU SAHU	BANKTRANSFER	44629	0.00	0	0	1398	0	0	0	0	0	20		
134		0988000100339885	2016990880	0.00	0	0	1451	0	0	1	0	0			
		PUNB0098800	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	SUMIT KUMAR	STATE BANK OF	101380543613	28.00	18066	0	0	0	0	1800	0	0	0	19313	
35931	DINESH SINGH	BANKTRANSFER	44721	0.00	0	0	1505	0	0	0	0	0	20		
135		33454245350	2019418802	0.00	0	0	1563	0	0	1	0	0			
		SBIN0017025	21134	28.00	0	0	0	0	21134	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SANTOSH KUSHWAHA	STATE BANK OF	100645640192	27.00	17421	0	0	0	0	1736	0	0	0	18622	
36109	HIRA LAL KUSHWAHA	BANKTRANSFER	45061	0.00	0	0	1451	0	0	0	0	0	20		
		41519150362	2019460412	0.00	0	0	1507	0	0	1	0	0			
136		SBIN0011248	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	NITIN DUBEY	STATE BANK OF	102104011168	27.00	17421	0	0	0	0	1736	0	0	0	18622	
36113	ARUN DUBEY	BANKTRANSFER	44906	0.00	0	0	1451	0	0	0	0	0	20		
		40017590627	2019460418	0.00	0	0	1507	0	0	1	0	0			
137		SBIN0000024	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	MANOJ KUMAR TIWARI	UNION BANK	101465611067	7.00	4517	0	0	0	0	450	0	0	0	4813	
36120	VIRENDRA TIWARI	BANKTRANSFER	45101	0.00	0	0	376	0	0	0	0	0	20		
		701302120001247	2019460321	0.00	0	0	391	0	0	1	0	0			
138		UBIN0570133	21134	7.00	0	0	0	0	5284	0	0	0	471		
	SHUBHAM KUMAR	STATE BANK OF	101592840138	24.00	15485	0	0	0	0	1543	0	0	0	16551	
36176	AJAB SINGH	BANKTRANSFER	45029	0.00	0	0	1290	0	0	0	0	0	20		
		42294047224	2019460597	0.00	0	0	1340	0	0	1	0	0			
139		SBIN0010154	21134	24.00	0	0	0	0	18115	0	0	0	1564		
	PARDEEP	UNION BANK	102104012600	27.00	17421	0	0	0	0	1736	0	0	0	18622	
36177	JASBIR SINGH	BANKTRANSFER	44922	0.00	0	0	1451	0	0	0	0	0	20		
		520191036158433	2019460311	0.00	0	0	1507	0	0	1	0	0			
140		UBIN0918784	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	ARVIND KUMAR GUPTA	BANK OF BARODA	102104012628	21.00	13550	0	0	0	0	1350	0	0	0	14480	
36178	KRISHNA SAH	BANKTRANSFER	44923	0.00	0	0	1129	0	0	0	0	0	20		
		71198100000489	2019460304	0.00	0	0	1172	0	0	1	0	0			
141		BARB0DBNAJR	21134	21.00	0	0	0	0	15851	0	0	0	1371		
	ROHIT KUMAR	BANK OF BARODA	102104013081	27.00	17421	0	0	0	0	1736	0	0	0	18622	
36191	RAM SANJEEVAN	BANKTRANSFER	44926	0.00	0	0	1451	0	0	0	0	0	20		
		21740100022115	2019460438	0.00	0	0	1507	0	0	1	0	0			
142		BARB0KARAMP	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	BECHU PAL	UNION BANK	102039539663	26.00	16776	0	0	0	0	1671	0	0	0	17933	
36192	RAMAYAN PAL	BANKTRANSFER	44963	0.00	0	0	1398	0	0	0	0	0	20		
		520471003448197	2019460381	0.00	0	0	1451	0	0	1	0	0			
143		UBIN0908517	21134	26.00	0	0	0	0	19625	0	0	0	1692		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

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Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJU KUMAR	STATE BANK OF	102116328579	27.00	17421	0	0	0	0	1736	0	0	0	18622	
36338	JAWAHAR RAM	BANKTRANSFER	45269	0.00	0	0	1451	0	0	0	0	0	20		
		37929682190	2019478546	0.00	0	0	1507	0	0	1	0	0			
144		SBIN0012594	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	DAYASHANKAR	AXIS BANK	101498016565	20.00	12904	0	0	0	0	1286	0	0	0	13788	
36347	KALPOO RAM	BANKTRANSFER	45191	0.00	0	0	1075	0	0	0	0	0	20		
		919010063314485	2019478774	0.00	0	0	1116	0	0	1	0	0			
145		UTIB0003046	21134	20.00	0	0	0	0	15095	0	0	0	1307		
	ANKIT KUMAR	UCO BANK	101790108169	27.00	17421	0	0	0	0	1736	0	0	0	18622	
36348	DHUKKHAN PANDIT	BANKTRANSFER	45150	0.00	0	0	1451	0	0	0	0	0	20		
		12493211043140	2019478801	0.00	0	0	1507	0	0	1	0	0			
146		UCBA0001249	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	TEJVEER	PUNJAB	102111231904	25.00	16130	0	0	0	0	1607	0	0	0	17242	
36351	SANTOSH KUMAR	BANKTRANSFER	45185	0.00	0	0	1344	0	0	0	0	0	20		
		0153000110130993	2019478814	0.00	0	0	1396	0	0	1	0	0			
147		PUNB0015300	21134	25.00	0	0	0	0	18870	0	0	0	1628		
	NITESH KUMAR	STATE BANK OF	101597342729	28.00	18066	0	0	0	0	1800	0	0	0	19313	
36395	UMASHANKAR	BANKTRANSFER	45226	0.00	0	0	1505	0	0	0	0	0	20		
		32671088509	2019487122	0.00	0	0	1563	0	0	1	0	0			
148		SBIN0001181	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	NISHANK KUMAR	UNION BANK	101859022294	26.00	16776	0	0	0	0	1671	0	0	0	17933	
36396	RAMAYAN THAKUR	BANKTRANSFER	45133	0.00	0	0	1398	0	0	0	0	0	20		
		701302120017960	2019487171	0.00	0	0	1451	0	0	1	0	0			
149		UBIN0570133	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	27.00	17421	0	0	0	0	1736	0	0	0	18622	
36403	KANHA JI SINGH	BANKTRANSFER	45193	0.00	0	0	1451	0	0	0	0	0	20		
		50341385999	2017448400	0.00	0	0	1507	0	0	1	0	0			
150		IDIB000K181	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	MANEESH KUMAR	HDFC BANK LTD	101335005642	27.00	17421	0	0	0	0	1736	0	0	0	18622	
36404	MUNNA LAL VARMA	BANKTRANSFER	45170	0.00	0	0	1451	0	0	0	0	0	20		
		50100254112069	2017412582	0.00	0	0	1507	0	0	1	0	0			
151		HDFC0001202	21134	27.00	0	0	0	0	20379	0	0	0	1757		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Page: 20	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VISHAL KUMAR	HDFC BANK LTD	101262278148	28.00	18066	0	0	0	0	1800	0	0	0	19313	
36405	SHANKAR RAY	BANKTRANSFER	45203	0.00	0	0	1505	0	0	0	0	0	20		
152		50100221735454	2017059391	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SANJEEV KUMAR	HDFC BANK LTD	101398132152	28.00	18066	0	0	0	0	1800	0	0	0	19313	
36406	RAMANAND CHODHARY	BANKTRANSFER	45171	0.00	0	0	1505	0	0	0	0	0	20		
153		50100265275020	2017776824	0.00	0	0	1563	0	0	1	0	0			
		HDFC0004280	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	DHARMENDRA KUMAR	UNION BANK	101254581854	27.00	17421	0	0	0	0	1736	0	0	0	18622	
36455	SHYAM DHANI	BANKTRANSFER	45247	0.00	0	0	1451	0	0	0	0	0	20		
154		396802010033804	2017870110	0.00	0	0	1507	0	0	1	0	0			
		UBIN0539686	21134	27.00	0	0	0	0	20379	0	0	0	1757		
	JEETU	INDIAN BANK	101134621233	22.00	14195	0	0	0	0	1414	0	0	0	15171	
36456	LALLU	BANKTRANSFER	45244	0.00	0	0	1183	0	0	0	0	0	20		
155		59063732070	2016743156	0.00	0	0	1228	0	0	1	0	0			
		IDIB000B767	21134	22.00	0	0	0	0	16606	0	0	0	1435		
	SANTOSH KUMAR YADAV	STATE BANK OF	101368317586	28.00	18066	0	0	0	0	1800	0	0	0	19313	
36459	DAYA SHANKAR YADAV	BANKTRANSFER	45268	0.00	0	0	1505	0	0	0	0	0	20		
156		34285307229	2016099195	0.00	0	0	1563	0	0	1	0	0			
		SBIN0001181	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	SUDHAKAR YADAV	UNION BANK	101719694439	26.00	16776	0	0	0	0	1671	0	0	0	17933	
36460	CHANDRA BHAN YADAV	BANKTRANSFER	45251	0.00	0	0	1398	0	0	0	0	0	20		
157		614702120002316	2019491568	0.00	0	0	1451	0	0	1	0	0			
		UBIN0561479	21134	26.00	0	0	0	0	19625	0	0	0	1692		
	SUNIL KUMAR SINGH	ICICI BANK	100761669168	8.00	5162	0	0	0	0	514	0	0	0	5504	
36618	HARDEV SINGH	BANKTRANSFER	45370	0.00	0	0	430	0	0	0	0	0	20		
158		031401568503	2019532701	0.00	0	0	447	0	0	1	0	0			
		ICIC0000314	21134	8.00	0	0	0	0	6039	0	0	0	535		
	MOHIT KUMAR	UNION BANK	102122990312	24.00	15485	0	0	0	0	1543	0	0	0	16551	
36621	GULAB SINGH	BANKTRANSFER	45412	0.00	0	0	1290	0	0	0	0	0	20		
159		343902010307512	2019532709	0.00	0	0	1340	0	0	1	0	0			
		UBIN0534391	21134	24.00	0	0	0	0	18115	0	0	0	1564		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	GHAN SHYAM	STATE BANK OF	102122990365	20.00	12904	0	0	0	0	1286	0	0	0	13788	
36622	SAHI RAM	BANKTRANSFER	45413	0.00	0	0	1075	0	0	0	0	0	20		
		43338883482	2019532718	0.00	0	0	1116	0	0	1	0	0			
160		SBIN0031880	21134	20.00	0	0	0	0	15095	0	0	0	1307		
	SHEKHRAJ YADAV	UCO BANK	101951353832	25.00	16130	0	0	0	0	1607	0	0	0	17242	
36626	JAGRUPAN YADAV	BANKTRANSFER	45454	0.00	0	0	1344	0	0	0	0	0	20		
		01830110029763	2019532753	0.00	0	0	1396	0	0	1	0	0			
161		UCBA0000183	21134	25.00	0	0	0	0	18870	0	0	0	1628		
	DEEPAK	UNION BANK	101708228128	17.00	10969	0	0	0	0	1093	0	0	0	11718	
36632	NARESH KUMAR	BANKTRANSFER	45456	0.00	0	0	914	0	0	0	0	0	20		
		343902010306982	2019532791	0.00	0	0	949	0	0	1	0	0			
162		UBIN0534391	21134	17.00	0	0	0	0	12832	0	0	0	1114		
	ABHISHEK KUMAR	STATE BANK OF	101197253569	24.00	15485	0	0	0	0	1543	0	0	0	16551	
36633	KRISHNA MOHAN Divedi	BANKTRANSFER	45450	0.00	0	0	1290	0	0	0	0	0	20		
		42471690890	2019532806	0.00	0	0	1340	0	0	1	0	0			
163		SBIN0017825	21134	24.00	0	0	0	0	18115	0	0	0	1564		
	VIMAL AWASHTHI	STATE BANK OF	101427985893	7.00	4517	0	0	0	0	450	0	0	0	4813	
36637	NAREDRA AWASHTHI	BANKTRANSFER	45451	0.00	0	0	376	0	0	0	0	0	20		
		40826751520	2019532816	0.00	0	0	391	0	0	1	0	0			
164		SBIN0003085	21134	7.00	0	0	0	0	5284	0	0	0	471		
	MANISH BALYAN	ARYAVART BANK	102132922483	8.00	5162	0	0	0	0	514	0	0	0	5504	
36843	SATYVEER SINGH	BANKTRANSFER	45631	0.00	0	0	430	0	0	0	0	0	20		
		127111010004938	6935473829	0.00	0	0	447	0	0	1	0	0			
165		BKID0ARYAGB	21134	8.00	0	0	0	0	6039	0	0	0	535		
	SUNNY KUMAR	UNION BANK	102132922496	17.00	10969	0	0	0	0	1093	0	0	0	11718	
36844	GAJA SINGH	BANKTRANSFER	45632	0.00	0	0	914	0	0	0	0	0	20		
		343902010306044	6935473833	0.00	0	0	949	0	0	1	0	0			
166		UBIN0534391	21134	17.00	0	0	0	0	12832	0	0	0	1114		
	RAJAN KUMAR RAM	PUNJAB	101187309223	13.00	8388	0	0	0	0	836	0	0	0	8956	
36845	RAM ASHISH RAM	BANKTRANSFER	45652	0.00	0	0	699	0	0	0	0	0	20		
		5201100100012544	6935473836	0.00	0	0	726	0	0	1	0	0			
167		PUNB0520110	21134	13.00	0	0	0	0	9813	0	0	0	857		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Net Salary	Signature with stamp	Page: 22
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
	MUNNA PAL	KOTAK MAHINDRA	101597643392	8.00	5162	0	0	0	0	514	0	0	0	5504		
36846	ACHCHE LAL PAL	BANKTRANSFER	45645	0.00	0	0	430	0	0	0	0	0	20			
168		1313346533	6935473839	0.00	0	0	447	0	0	1	0	0				
		KKBK0000197	21134	8.00	0	0	0	0	6039	0	0	0	535			
	VINET	BANK OF BARODA	101752099451	27.00	17421	0	0	0	0	1736	0	0	0	18622		
36850	RAJ KUMAR	BANKTRANSFER	45672	0.00	0	0	1451	0	0	0	0	0	20			
169		89958100003352	2019556202	0.00	0	0	1507	0	0	1	0	0				
		BARB0VJMPAN	21134	27.00	0	0	0	0	20379	0	0	0	1757			
	PUSHENDER	KOTAK MAHINDRA	102133050155	17.00	10969	0	0	0	0	1093	0	0	0	11718		
36851	MAHENDER SINGH	BANKTRANSFER	45667	0.00	0	0	914	0	0	0	0	0	20			
170		0449993826	2019556209	0.00	0	0	949	0	0	1	0	0				
		KKBK0000221	21134	17.00	0	0	0	0	12832	0	0	0	1114			
	SONU KUMAR	IDBI BANK	101173706808	16.00	10323	0	0	0	0	1029	0	0	0	11026		
36869	NARENDRA KUMAR	BANKTRANSFER	45694	0.00	0	0	860	0	0	0	0	0	20			
171		1177104000065645	00000	0.00	0	0	893	0	0	1	0	0				
		IBKL0001177	21134	16.00	0	0	0	0	12076	0	0	0	1050			
	HARISH	CANARA BANK	101218472187	1.00	645	0	0	0	0	64	0	0	0	670		
36954	BHOOP SINGH	BANKTRANSFER	45813	0.00	0	0	54	0	0	0	0	0	20			
172		91112010040540	00000	0.00	0	0	56	0	0	1	0	0				
		CNRB0019128	21134	1.00	0	0	0	0	755	0	0	0	85			
	AMIT SINGH YADAV	BANK OF BARODA	102036696685	7.00	4517	0	0	0	0	450	0	0	0	4813		
37164	NAGINA YADAV	BANKTRANSFER	45960	0.00	0	0	376	0	0	0	0	0	20			
173		28160100013373	2019394480	0.00	0	0	391	0	0	1	0	0				
		BARB0NAUBBS	21134	7.00	0	0	0	0	5284	0	0	0	471			
	RAHUL KUMAR	BANK OF BARODA	101281360006	23.00	14840	0	0	0	0	1479	0	0	0	15860		
37165	RAJESH	BANKTRANSFER	45961	0.00	0	0	1236	0	0	0	0	0	20			
174		52730100003944		0.00	0	0	1284	0	0	1	0	0				
		BARB0BUDHAN	21134	23.00	0	0	0	0	17360	0	0	0	1500			
	RAVI KUMAR	PUNJAB		12.00	7743	0	0	0	0	771	0	0	0	8266		
37321	BHAGVAN SINGH	BANKTRANSFER		0.00	0	0	645	0	0	0	0	0	20			
175		3111001700074162		0.00	0	0	670	0	0	1	0	0				
		PUNB0311100	21134	12.00	0	0	0	0	9058	0	0	0	792			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Page: 23	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ANAND RAJ	PUNJAB	102154283778	28.00	18066	0	0	0	0	1800	0	0	0	19313	
37322	BUDDHAN MAHTO	BANKTRANSFER	046076	0.00	0	0	1505	0	0	0	0	0	20		
176		7842001700012774		0.00	0	0	1563	0	0	1	0	0			
		PUNB0784200	21134	28.00	0	0	0	0	21134	0	0	0	1821		
	RAVI KUMR SINGH	STATE BANK OF	102148743011	24.00	15485	0	0	0	0	1543	0	0	0	16551	
37324	BAIJNATH SINGH	BANKTRANSFER	46171	0.00	0	0	1290	0	0	0	0	0	20		
177		39591806653		0.00	0	0	1340	0	0	1	0	0			
		SBIN0012502	21134	24.00	0	0	0	0	18115	0	0	0	1564		
	DHAN JI PANDEY	KOTAK MAHINDRA	101152357010	18.00	11614	0	0	0	0	1157	0	0	0	12409	
37327	PRABHUNATH PANDEY	BANKTRANSFER	046063	0.00	0	0	968	0	0	0	0	0	20		
178		2347500212		0.00	0	0	1005	0	0	1	0	0			
		KKBK0000811	21134	18.00	0	0	0	0	13587	0	0	0	1178		
	PRAVESH YADAV	SARASWAT BANK	102085876265	25.00	16130	0	0	0	0	1607	0	0	0	17242	
37328	SUKHRAM YADAV	BANKTRANSFER	046112	0.00	0	0	1344	0	0	0	0	0	20		
179		510000000362086		0.00	0	0	1396	0	0	1	0	0			
		SRCB0000358	21134	25.00	0	0	0	0	18870	0	0	0	1628		
	MANOJ	UCO BANK	101891820891	23.00	14840	0	0	0	0	1479	0	0	0	15860	
37329	DHARM SINGH	BANKTRANSFER	046102	0.00	0	0	1236	0	0	0	0	0	20		
180		25873211012665		0.00	0	0	1284	0	0	1	0	0			
		UCBA0002587	21134	23.00	0	0	0	0	17360	0	0	0	1500		
	NIRMAL RAM	BANK OF BARODA	101958254831	21.00	13550	0	0	0	0	1350	0	0	0	14480	
37330	GOPAL RAM	BANKTRANSFER	046107	0.00	0	0	1129	0	0	0	0	0	20		
181		23580100003093		0.00	0	0	1172	0	0	1	0	0			
		BARB0VIJAYP	21134	21.00	0	0	0	0	15851	0	0	0	1371		
	SHEKHAR RAM	STATE BANK OF	102154286819	23.00	14840	0	0	0	0	1479	0	0	0	15860	
37331	HAYAT RAM	BANKTRANSFER	046143	0.00	0	0	1236	0	0	0	0	0	20		
182		41978295666		0.00	0	0	1284	0	0	1	0	0			
		SBIN0006501	21134	23.00	0	0	0	0	17360	0	0	0	1500		
	ARYAN KUMAR PAL	KOTAK MAHINDRA	101783789484	26.00	16776	0	0	0	0	1671	0	0	0	17933	
37338	RAMBADAI PAL	BANKTRANSFER	46165	0.00	0	0	1398	0	0	0	0	0	20		
183		7146364027		0.00	0	0	1451	0	0	1	0	0			
		KKBK0000197	21134	26.00	0	0	0	0	19625	0	0	0	1692		

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

REGISTER OF WAGES

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025					Earning					Deduction				Page: 24	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
37342	PRADEEP KUMAR YADAV	STATE BANK OF	101352172230	28.00	18066	0	0	0	0	1800	0	0	0	19313	
	DESHRAJ SINGH YADAV	BANKTRANSFER	046080	0.00	0	0	1505	0	0	0	0	0	20		
		34303761992			0.00	0	0	1563	0	0	1	0	0		
184		SBIN0011254	21134	28.00	0	0	0	0	21134	0	0	0	1821		
37502	HARVINDER SINGH	FEDERAL BANK	101398145523	3.00	1936	0	0	0	0	193	2050	0	0	0	
	KHAN CHAND	BANKTRANSFER	46208	0.00	0	0	161	0	0	0	0	0	20		
		15280100027615	0000		0.00	0	0	167	0	0	1	0	0		
185		FDRL0001528	21134	3.00	0	0	0	0	2264	0	0	0	2264		
37508	AAKASH	STATE BANK OF	102164066951	27.00	17421	0	0	0	0	1736	0	0	0	18622	
	KANGRESH	BANKTRANSFER	46226	0.00	0	0	1451	0	0	0	0	0	20		
		43595216489			0.00	0	0	1507	0	0	1	0	0		
186		SBIN0014580	21134	27.00	0	0	0	0	20379	0	0	0	1757		
21274	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	28.00	18066	0	0	0	0	1800	0	0	0	19313	
37510	LALAN MISHRA	BANKTRANSFER	30947	0.00	0	0	1505	0	0	0	0	0	20		
		50100254111856		0.00	0	0	1563	0	0	1	0	0			
187		HDFC0000929	21134	28.00	0	0	0	0	21134	0	0	0	1821		
37516	PRAKASH KUMAR	STATE BANK OF	102168838593	24.00	15485	0	0	0	0	1543	0	0	0	16551	
	KAMLESH KUMAR OJHA	BANKTRANSFER	46370	0.00	0	0	1290	0	0	0	0	0	20		
		40323606982			0.00	0	0	1340	0	0	1	0	0		
188		SBIN0001519	21134	24.00	0	0	0	0	18115	0	0	0	1564		
25689	SANJAY KUMAR DUBEY	CANARA BANK	100530882590	27.00	17421	0	0	0	0	1736	0	0	0	18622	
37523	SURENDRA NATH DUBEY	BANKTRANSFER	46221	0.00	0	0	1451	0	0	0	0	0	20		
		91112010065010		0.00	0	0	1507	0	0	1	0	0			
189		CNRB0019111	21134	27.00	0	0	0	0	20379	0	0	0	1757		
37683	LALIT KUMAR SAHU	PUNJAB	101894261766	6.00	3871	0	0	0	0	386	2000	0	0	2122	
	YADUNANDAN SAHU	BANKTRANSFER	46465	0.00	0	0	323	0	0	0	0	0	20		

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

REGISTER OF WAGES

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month **February 2025**

Earning

Deduction

Page: 25

Old Code			Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Employee Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.	Father's Name		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
			IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
22093	MADHU		STATE BANK OF	101628719033	26.00	16776	0	0	0	0	1671	0	0	0	17933	
	RAJKUMAR		BANKTRANSFER	31687	0.00	0	0	1398	0	0	0	0	0	0	20	
			37860338923	2018113872	0.00	0	0	1451	0	0	0	1	0	0		
191			SBIN0004848	21134	26.00	0	0	0	0	19625	0	0	0	1692		
34231	SUMAN		CENTRAL BANK	101261375216	26.00	16776	0	0	0	0	1671	0	0	0	17933	
	BABU LAL		BANKTRANSFER	43125	0.00	0	0	1398	0	0	0	0	0	0	20	
			3689482932	2017338035	0.00	0	0	1451	0	0	0	1	0	0		
192			CBIN0282586	21134	26.00	0	0	0	0	19625	0	0	0	1692		
36530	REEMA		KOTAK MAHINDRA	102069563000	23.00	14840	0	0	0	0	1479	0	0	0	15860	
	MUNNA LAL		BANKTRANSFER	45283	0.00	0	0	1236	0	0	0	0	0	0	20	
			9048374586	2019532673	0.00	0	0	1284	0	0	0	1	0	0		
193			KKBK0000811	21134	23.00	0	0	0	0	17360	0	0	0	1500		
36627	ANITA DEVI		BANK OF BARODA	102128202969	21.00	13550	0	0	0	0	1350	0	0	0	14480	
	RAMESH CHAND		BANKTRANSFER	45453	0.00	0	0	1129	0	0	0	0	0	0	20	
			53820100015115	2019532761	0.00	0	0	1172	0	0	0	1	0	0		
194			BARB0UTTAMX	21134	21.00	0	0	0	0	15851	0	0	0	1371		
37323	SHILPA		PUNJAB	101797034636	26.00	16776	0	0	0	0	1671	0	0	0	17933	
	MAJNU GAUD		BANKTRANSFER	046097	0.00	0	0	1398	0	0	0	0	0	0	20	
			1137101700012297		0.00	0	0	1451	0	0	0	1	0	0		
195			PUNB0113710	21134	26.00	0	0	0	0	19625	0	0	0	1692		
37509	SAPNA YADAV		STATE BANK OF	101804249958	26.00	16776	0	0	0	0	1671	0	0	0	17933	
	BHOLA PRASAD YADAV		BANKTRANSFER	46220	0.00	0	0	1398	0	0	0	0	0	0	20	
			34618938783		0.00	0	0	1451	0	0	0	1	0	0		
196			SBIN0004837	21134	26.00	0	0	0	0	19625	0	0	0	1692		
37522	RANI SINGH		HDFC BANK LTD	101903406296	26.00	16776	0	0	0	0	1671	0	0	0	17933	
	BLWANT SINGH		BANKTRANSFER	46225	0.00	0	0	1398	0	0	0	0	0	0	20	
			50100577720253		0.00	0	0	1451	0	0	0	1	0	0		
197			HDFC0000027	21134	26.00	0	0	0	0	19625	0	0	0	1692		
LADY GUARD				Total:-	174.00	112270	0	0	0	0	11184	0	0	0	120005	
Basic	18066	Trav All	0	Conv. All	0	Gross	0.00	0	0	9355	0	0	0	140		
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	9711	0	0	0			
HRA	0	SPL ALL	0	Leave	1563			0	0	131336	0	0	0	11331		
Med. All	0	CEA	0	Gratuity	0											

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on

122 - DLF Capital Greens
DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2025

					Earning					Deduction				Page: 26	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	28.00	21025	0	0	0	0	1800	0	0	0	29979	
34665	NARAYAN TIWARI	BANKTRANSFER	43467	0.00	0	1800	0	0	0	0	0	0	20		
		50100552482160	2016947556	0.00	7157	0	1818	0	0	1	0	0			
198		HDFC0004396	31800	28.00	0	0	0	0	31800	0	0	0	1821		
ASO			Total:-	28.00	21025	0	0	0	0	1800	0	0	0	29979	
	Basic	21025	Trav All	0	Conv. All	0	Gross	0.00	0	1800	0	0	20		
	DA	0	Wash. All	1800	Bonus	0	31800	0.00	7157	0	1818	0	1		
	HRA	7157	SPL ALL	0	Leave	1818	28.00	0	0	0	31800	0	0	1821	
	Med. All	0	CEA	0	Gratuity	0									
	GAURAV SHARMA	CENTRAL BANK	101414556283	21.00	19569	0	0	0	0	1607	0	0	0	21264	
34853	MADAN KUMAR	BANKTRANSFER	43860	4.00	0	0	1630	0	0	0	0	0	20		
		3283214203	000	0.00	0	0	1693	0	0	1	0	0			
199		CBIN0282120	25639	25.00	0	0	0	0	22892	0	0	0	1628		
	AMAN	STATE BANK OF	101935603852	23.00	21134	0	0	0	0	1736	0	0	0	22966	
34854	NAREDNRA BHADANI	BANKTRANSFER	43862	4.00	0	0	1761	0	0	0	0	0	20		
		37924953166	000	0.00	0	0	1828	0	0	1	0	0			
200		SBIN0002981	25639	27.00	0	0	0	0	24723	0	0	0	1757		
	HEMANT	CANARA BANK	101669058535	24.00	21917	0	0	0	0	1800	0	0	0	23818	
34855	NARENDER KUMAR	BANKTRANSFER	43837	4.00	0	0	1826	0	0	0	0	0	20		
		4751101003498	000	0.00	0	0	1896	0	0	1	0	0			
201		CNRB0004751	25639	28.00	0	0	0	0	25639	0	0	0	1821		
	MUKESH THAKUR	STATE BANK OF	101389177194	23.00	21134	0	0	0	0	1736	0	0	0	22966	
34856	MOHAN LAL THAKUR	BANKTRANSFER	43845	4.00	0	0	1761	0	0	0	0	0	20		
		42898499515	000	0.00	0	0	1828	0	0	1	0	0			
202		SBIN0013132	25639	27.00	0	0	0	0	24723	0	0	0	1757		
	ABHIMANYU	UCO BANK	101841051643	23.00	21134	0	0	0	0	1736	0	0	0	22966	
34857	SHAMSHER SINGH	BANKTRANSFER	43855	4.00	0	0	1761	0	0	0	0	0	20		
		24890110036150	000	0.00	0	0	1828	0	0	1	0	0			
203		UCBA0002489	25639	27.00	0	0	0	0	24723	0	0	0	1757		
	PRADEEP KUMAR	PUNJAB	101425979404	24.00	21917	0	0	0	0	1800	0	0	0	23818	
34858	MAHENDRA TIWARI	BANKTRANSFER	43861	4.00	0	0	1826	0	0	0	0	0	20		
		02222281002988	000	0.00	0	0	1896	0	0	1	0	0			
204		PUNB0022210	25639	28.00	0	0	0	0	25639	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
122 - DLF Capital Greens
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Name and Address of Principal Employer :
JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
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Wages Register for the month February 2025						Earning					Deduction				Page: 27	
Old Code			Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
	Father's Name		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
	Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
36847	ASHISH		BANK OF BARODA	101514429676	24.00	21917	0	0	0	0	1800	0	0	0	23818	
	BALJEET SINGH		BANKTRANSFER	45644	4.00	0	0	1826	0	0	0	0	0	20		
			51800100004054	2019556189	0.00	0	0	1896	0	0	1	0	0			
205			BARB0KANJHA	25639	28.00	0	0	0	0	25639	0	0	0	1821		
FIRE TECHNICIAN				Total:-	162.00	148722	0	0	0	0	12215	0	0	0	161616	
Basic	21917	Trav All	0	Conv. All	0	Gross	28.00	0	0	12391	0	0	0	140		
DA	0	Wash. All	0	Bonus	1826		0.00	0	0	12865	0	0	0			
HRA	0	SPL ALL	0	Leave	1896		190.00	0	0	0	0	0	0	12362		
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.			Grand Total :		4,694.00	3094795	0	0	0	0	303565	4100	0	0	3315592	
						28.00	0	1800	256074	0	0	0	0	4100		
						0.00	7157	0	267736	0	154	0	0			
						4722.00	0	0	0	3627562	0	0	0	311970		