

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 December 2024					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	31.00	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	31.00	0	0	0	0	25639	0	0	0	1821		
20792	VIJAY KUMAR	STATE BANK OF	101597342888	30.00	21210	0	0	0	0	1742	0	0	0	23049	
	ANURUDDH PRASAD	BANKTRANSFER	30551	0.00	0	0	1767	0	0	0	0	0	20		
		37057222811	2018035414	0.00	0	0	1835	0	0	1	0	0			
2		SBIN0006816	25639	30.00	0	0	0	0	24812	0	0	0	1763		
21662	NAWAL KISHOR	PUNJAB	100046969929	31.00	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	31.00	0	0	0	0	25639	0	0	0	1821		
23684	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	31.00	21917	0	0	0	0	1800	0	0	0	23818	
	RAM NARESH VERMA	BANKTRANSFER	33111	0.00	0	0	1826	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1896	0	0	1	0	0			
4		KKBK0004619	25639	31.00	0	0	0	0	25639	0	0	0	1821		
26174	AJIT PANWAR	INDIAN BANK	100942515678	31.00	21917	0	0	0	0	1800	0	0	0	23818	
	DEVENDRA SINGH	BANKTRANSFER	35393	0.00	0	0	1826	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1896	0	0	1	0	0			
5		IDIB000B771	25639	31.00	0	0	0	0	25639	0	0	0	1821		
SUPERVISOR			Total:-	154.00	108878	0	0	0	0	8942	0	0	0	118321	
	Basic	21917	Trav All	0	Conv. All	0	Gross	0.00	0	0	9071	0	0	100	
	DA	0	Wash. All	0	Bonus	1826		0.00	0	0	9419	0	0		
	HRA	0	SPL ALL	0	Leave	1896		154.00	0	0	0	0	9047		
	Med. All	0	CEA	0	Gratuity	0									
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	VINDA RAY	BANKTRANSFER	18678	0.00	0	0	1505	0	0	0	0	0	20		
		188410100115983	2016743121	0.00	0	0	1563	0	0	1	0	0			
6		UBIN0818844	21134	31.00	0	0	0	0	21134	0	0	0	1821		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	NANDKISHOR SINGH	BANKTRANSFER	18704	0.00	0	0	1505	0	0	0	0	0	20		
		648502010002239	2016742950	0.00	0	0	1563	0	0	1	0	0			
7		UBIN0564851	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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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 December 2024

					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	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			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	31.00	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	31.00	0	0	0	0	21134	0	0	0	1821		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	31.00	18066	0	0	0	0	1800	0	0	0	19313	
01476	SURYA KUMAR	BANKTRANSFER	19938	0.00	0	0	1505	0	0	0	0	0	20		
9		697502010013894	2016904018	0.00	0	0	1563	0	0	1	0	0			
		UBIN0569755	21134	31.00	0	0	0	0	21134	0	0	0	1821		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	30.00	17483	0	0	0	0	1742	0	0	0	18689	
01493	ISHWARDIN	BANKTRANSFER	20000	0.00	0	0	1456	0	0	0	0	0	20		
10		20017950782	2016904309	0.00	0	0	1513	0	0	1	0	0			
		FINO0009002	21134	30.00	0	0	0	0	20452	0	0	0	1763		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	30.00	17483	0	0	0	0	1742	0	0	0	18689	
01502	RADHE SYAM	BANKTRANSFER	20021	0.00	0	0	1456	0	0	0	0	0	20		
11		50100195502358	2016904502	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	15.00	8742	0	0	0	0	871	0	0	0	9334	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	0.00	0	0	728	0	0	0	0	0	20		
12		50100217232784	2016947477	0.00	0	0	756	0	0	1	0	0			
		HDFC0001202	21134	15.00	0	0	0	0	10226	0	0	0	892		
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	14.00	8159	0	0	0	0	813	0	0	0	8711	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	0.00	0	0	680	0	0	0	0	0	20		
13		50100221735622	2017020367	0.00	0	0	706	0	0	1	0	0			
		HDFC0000929	21134	14.00	0	0	0	0	9545	0	0	0	834		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	27.00	15735	0	0	0	0	1568	0	0	0	16818	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	0.00	0	0	1311	0	0	0	0	0	20		
14		0148001700022922	2017021587	0.00	0	0	1361	0	0	1	0	0			
		PUNB0014800	21134	27.00	0	0	0	0	18407	0	0	0	1589		
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	29.00	16900	0	0	0	0	1684	0	0	0	18065	
01758	RAMESH DUBEY	BANKTRANSFER	20957	0.00	0	0	1408	0	0	0	0	0	20		
15		50100221735085	2017021599	0.00	0	0	1462	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1705		

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Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month December 2024

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	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			
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	30.00	17483	0	0	0	0	1742	0	0	0	18689	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	1456	0	0	0	0	0	20		
16		50100221734951	2017057585	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	24.00	13987	0	0	0	0	1394	0	0	0	14947	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	0.00	0	0	1165	0	0	0	0	0	20		
		50100235869871	2017084593	0.00	0	0	1210	0	0	1	0	0			
17		HDFC0000929	21134	24.00	0	0	0	0	16362	0	0	0	1415		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	29.00	16900	0	0	0	0	1684	0	0	0	18065	
02226	SUNDER LAL	BANKTRANSFER	22769	0.00	0	0	1408	0	0	0	0	0	20		
		51016314830	2016904025	0.00	0	0	1462	0	0	1	0	0			
18		SBIN0001422	21134	29.00	0	0	0	0	19770	0	0	0	1705		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	30.00	17483	0	0	0	0	1742	0	0	0	18689	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	0.00	0	0	1456	0	0	0	0	0	20		
		50100254112043	2017152827	0.00	0	0	1513	0	0	1	0	0			
19		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
DL01146	PRAMOD KUMAR YADAV	BANK OF BARODA	100737036918	31.00	18066	0	0	0	0	1800	0	0	0	19313	
02353	LALJEET YADAV	BANKTRANSFER	23259	0.00	0	0	1505	0	0	0	0	0	20		
		21740100032782	6925797123	0.00	0	0	1563	0	0	1	0	0			
20		BARB0KARAMP	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS07637	AJAY KUMAR	SARVA UP	101106573836	24.00	13987	0	0	0	0	1394	0	0	0	14947	
03904	RAM SINGH	BANKTRANSFER	17597	0.00	0	0	1165	0	0	0	0	0	20		
		92170100009588	2016715563	0.00	0	0	1210	0	0	1	0	0			
21		PUNB0SUPGB5	21134	24.00	0	0	0	0	16362	0	0	0	1415		
	GAURAV BHATNAGAR	PUNJAB	101592840117	24.00	13987	0	0	0	0	1394	0	0	0	14947	
20581	SURESH CHNAD	BANKTRANSFER	30176	0.00	0	0	1165	0	0	0	0	0	20		
		13502191088484	2018018094	0.00	0	0	1210	0	0	1	0	0			
22		PUNB0135010	21134	24.00	0	0	0	0	16362	0	0	0	1415		
	MOHAMMAD	ICICI BANK	101213177601	23.00	13404	0	0	0	0	1335	0	0	0	14325	
20583	MOHAMMAD MURTUJA	BANKTRANSFER	30186	0.00	0	0	1117	0	0	0	0	0	20		
		112501511715	2016947013	0.00	0	0	1160	0	0	1	0	0			
23		ICIC0001125	21134	23.00	0	0	0	0	15681	0	0	0	1356		

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Wages Register for the month December 2024

					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
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			
	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	27.00	15735	0	0	0	0	1568	0	0	0	16818	
20650	BRIJ KUMAR SINGH	BANKTRANSFER	30544	0.00	0	0	1311	0	0	0	0	0	20		
24		90742010112610	2018035114	0.00	0	0	1361	0	0	1	0	0			
		CNRB0019074	21134	27.00	0	0	0	0	18407	0	0	0	1589		
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	31.00	18066	0	0	0	0	1800	0	0	0	19313	
20655	JITENDRA SINGH	BANKTRANSFER	30539	0.00	0	0	1505	0	0	0	0	0	20		
		609710510000948	2018035170	0.00	0	0	1563	0	0	1	0	0			
25		BKID0006097	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	31.00	18066	0	0	0	0	1800	0	0	0	19313	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	0.00	0	0	1505	0	0	0	0	0	20		
		50246251770	2018035431	0.00	0	0	1563	0	0	1	0	0			
26		IDIB000B828	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	18.00	10490	0	0	0	0	1045	0	0	0	11206	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	0.00	0	0	874	0	0	0	0	0	20		
		245001504889	2018035471	0.00	0	0	908	0	0	1	0	0			
27		ICIC0002450	21134	18.00	0	0	0	0	12272	0	0	0	1066		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	30.00	17483	0	0	0	0	1742	0	0	0	18689	
20872	SHYAM LAL	BANKTRANSFER	30611	0.00	0	0	1456	0	0	0	0	0	20		
		50100235867645	2017151827	0.00	0	0	1513	0	0	1	0	0			
28		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	31.00	18066	0	0	0	0	1800	0	0	0	19313	
20878	KALU RAM	BANKTRANSFER	30603	0.00	0	0	1505	0	0	0	0	0	20		
		50100195500990	2016742914	0.00	0	0	1563	0	0	1	0	0			
29		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	31.00	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			
30		UBIN0540633	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	VISHAL YADAV	HDFC BANK LTD	101302898868	29.00	16900	0	0	0	0	1684	0	0	0	18065	
21037	DHARAM RAJYADAV	BANKTRANSFER	30605	0.00	0	0	1408	0	0	0	0	0	20		
		50100235867606	2017151762	0.00	0	0	1462	0	0	1	0	0			
31		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1705		

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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 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			
	SHIVAM	HDFC BANK LTD	101383160355	31.00	18066	0	0	0	0	1800	0	0	0	19313	
21056	RAKESH KUMAR	BANKTRANSFER	30974	0.00	0	0	1505	0	0	0	0	0	20		
		50100254112310	2017412217	0.00	0	0	1563	0	0	1	0	0			
32		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	31.00	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			
33		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAM AUTAR	STATE BANK OF	101302896980	31.00	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		
		67365636034	2016036728	0.00	0	0	1563	0	0	1	0	0			
34		SBIN0070695	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	30.00	17483	0	0	0	0	1742	0	0	0	18689	
21278	VISHWAMITRA DUBEY	BANKTRANSFER	30948	0.00	0	0	1456	0	0	0	0	0	20		
		50100235869881	2017057538	0.00	0	0	1513	0	0	1	0	0			
35		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	RAJNESH KUMAR	STATE BANK OF	101400306304	31.00	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		
		20344818776	2017448260	0.00	0	0	1563	0	0	1	0	0			
36		SBIN0011210	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	31.00	18066	0	0	0	0	1800	0	0	0	19313	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	0.00	0	0	1505	0	0	0	0	0	20		
		50710100015493	5129974170	0.00	0	0	1563	0	0	1	0	0			
37		BARB0BUPGBX	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	PRADEEP KUMAR	KOTAK MAHINDRA	101146831497	19.00	11073	0	0	0	0	1103	0	0	0	11829	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	0.00	0	0	922	0	0	0	0	0	20		
		6748015412	2016946974	0.00	0	0	958	0	0	1	0	0			
38		KKBK0000215	21134	19.00	0	0	0	0	12953	0	0	0	1124		
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	30.00	17483	0	0	0	0	1742	0	0	0	18689	
21508	SHYAM SINGH	BANKTRANSFER	30720	0.00	0	0	1456	0	0	0	0	0	20		
		425016848	6930350441	0.00	0	0	1513	0	0	1	0	0			
39		IDIB000W006	21134	30.00	0	0	0	0	20452	0	0	0	1763		

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

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

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

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 **December 2024**

					Earning					Deduction				Net Salary	Signature with stamp	Page: 6
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				
21654	ACHCHE LAL	BANK OF BARODA	101471887081	26.00	15152	0	0	0	0	1510	0	0	0	16194		
	BANSHIRAM	BANKTRANSFER	31356	0.00	0	0	1262	0	0	0	0	0	20			
		36310100004756	5129973268	0.00	0	0	1311	0	0	1	0	0				
40		BARB0KADIPU	21134	26.00	0	0	0	0	17725	0	0	0	1531			
21659	ARVIND SHARMA	STATE BANK OF	100671674976	16.00	9324	0	0	0	0	929	0	0	0	9958		
	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	0.00	0	0	777	0	0	0	0	0	20			
		67355259770	2016067239	0.00	0	0	807	0	0	1	0	0				
41		SBIN0070695	21134	16.00	0	0	0	0	10908	0	0	0	950			
21660	BITU KUMAR SINGH	DBS BANK	100782455475	31.00	18066	0	0	0	0	1800	0	0	0	19313		
	SURENDRA SINGH	BANKTRANSFER	31372	0.00	0	0	1505	0	0	0	0	0	20			
		881038305764	2016170071	0.00	0	0	1563	0	0	1	0	0				
42		DBSS0IN0811	21134	31.00	0	0	0	0	21134	0	0	0	1821			
21795	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	21.00	12238	0	0	0	0	1219	0	0	0	13077		
	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	1020	0	0	0	0	0	20			
		50100221595740	2017084624	0.00	0	0	1059	0	0	1	0	0				
43		HDFC0000929	21134	21.00	0	0	0	0	14317	0	0	0	1240			
21796	SANTOSH KUMAR	STATE BANK OF	101106574089	31.00	18066	0	0	0	0	1800	0	0	0	19313		
	PYARELAL	BANKTRANSFER	31387	0.00	0	0	1505	0	0	0	0	0	20			
		32537962653	2016714336	0.00	0	0	1563	0	0	1	0	0				
44		SBIN0009257	21134	31.00	0	0	0	0	21134	0	0	0	1821			
21801	AVINASH KUMAR	UNION BANK OF	101213177471	30.00	17483	0	0	0	0	1742	0	0	0	18689		
	VINOD KUMAR	BANKTRANSFER	31366	0.00	0	0	1456	0	0	0	0	0	20			
		614702010016670	2016938649	0.00	0	0	1513	0	0	1	0	0				
45		UBIN0561479	21134	30.00	0	0	0	0	20452	0	0	0	1763			
21938	SURESH	UCO BANK	101521401433	27.00	15735	0	0	0	0	1568	0	0	0	16818		
	SOMBIR	BANKTRANSFER	31684	0.00	0	0	1311	0	0	0	0	0	20			
		25843211008699	2017810743	0.00	0	0	1361	0	0	1	0	0				
46		UCBA0002584	21134	27.00	0	0	0	0	18407	0	0	0	1589			
21948	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	31.00	18066	0	0	0	0	1800	0	0	0	19313		
	RAM KHELAVAN JHA	BANKTRANSFER	31690	0.00	0	0	1505	0	0	0	0	0	20			
		50100170311591	2016738507	0.00	0	0	1563	0	0	1	0	0				
47		HDFC0001202	21134	31.00	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 December 2024					Earning					Deduction				Net Salary	Page: 7
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net 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			
	DILIP KUMAR	BANK OF BARODA	101200735883	30.00	17483	0	0	0	0	1742	0	0	0	18689	
22135	INDRAJIT	BANKTRANSFER	31682	0.00	0	0	1456	0	0	0	0	0	20		
		43458100010418	2016904636	0.00	0	0	1513	0	0	1	0	0			
48		BARB0BAHURA	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SURAJ BHARDWAJ	IDBI BANK	101636978040	30.00	17483	0	0	0	0	1742	0	0	0	18689	
22397	RAMESH KUMAR	BANKTRANSFER	31963	0.00	0	0	1456	0	0	0	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1513	0	0	1	0	0			
49		IBKL0000316	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	HARENDRA	BANK OF BARODA	101375273045	29.00	16900	0	0	0	0	1684	0	0	0	18065	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	1408	0	0	0	0	0	20		
		52160100006550	6925255870	0.00	0	0	1462	0	0	1	0	0			
50		BARB0RAGGHU	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	RAJIT PAL	PUNJAB	101240593727	31.00	18066	0	0	0	0	1800	0	0	0	19313	
22400	RAM BADAI PAL	BANKTRANSFER	31975	0.00	0	0	1505	0	0	0	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1563	0	0	1	0	0			
51		PUNB0123700	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MADHAV SINGH	STATE BANK OF	101200735877	23.00	13404	0	0	0	0	1335	0	0	0	14325	
22412	DHEERAJ SINGH	BANKTRANSFER	31970	0.00	0	0	1117	0	0	0	0	0	20		
		31595187625	2016904632	0.00	0	0	1160	0	0	1	0	0			
52		SBIN0002856	21134	23.00	0	0	0	0	15681	0	0	0	1356		
	ANIRUDH KUMAR	STATE BANK OF	101329645680	6.00	3497	0	0	0	0	348	0	0	0	3722	
22419	KANGRESH KANOUIYA	BANKTRANSFER	31979	0.00	0	0	291	0	0	0	0	0	20		
		32865409206	2017251256	0.00	0	0	303	0	0	1	0	0			
53		SBIN0014580	21134	6.00	0	0	0	0	4091	0	0	0	369		
	AYODHYA SINGH	KARNATAKA BANK	100671286303	16.00	9324	0	0	0	0	929	0	0	0	9958	
22422	LATE SETH YADAV	BANKTRANSFER	31980	0.00	0	0	777	0	0	0	0	0	20		
		5372500102926201	2016067371	0.00	0	0	807	0	0	1	0	0			
54		KARB0000537	21134	16.00	0	0	0	0	10908	0	0	0	950		
	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	31.00	18066	0	0	0	0	1800	0	0	0	19313	
22462	JILEDAR SINGH	BANKTRANSFER	31973	0.00	0	0	1505	0	0	0	0	0	20		
		461302010014667	2018156888	0.00	0	0	1563	0	0	1	0	0			
55		UBIN0546135	21134	31.00	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 December 2024					Earning					Deduction				Net Salary	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 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			
	SATISH TIWARI	UNION BANK OF	101460002970	19.00	11073	0	0	0	0	1103	0	0	0	11829	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	922	0	0	0	0	0	20		
56		520101066086201	2017615393	0.00	0	0	958	0	0	1	0	0			
		UBIN0913464	21134	19.00	0	0	0	0	12953	0	0	0	1124		
	SANTRAJ YADAV	PUNJAB	100337741246	28.00	16318	0	0	0	0	1626	0	0	0	17442	
22641	RAM ADHAR YADAV	BANKTRANSFER	32216	0.00	0	0	1359	0	0	0	0	0	20		
57		1522000100402353	2018173606	0.00	0	0	1412	0	0	1	0	0			
		PUNB0152200	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	TRILOCHAN SINGH	STATE BANK OF	100392258593	30.00	17483	0	0	0	0	1742	0	0	0	18689	
23120	GURJEET SINGH	BANKTRANSFER	32768	0.00	0	0	1456	0	0	0	0	0	20		
58		10086970349	2018226576	0.00	0	0	1513	0	0	1	0	0			
		SBIN0009209	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	ROSHAN KUMAR	UCO BANK	101329645622	19.00	11073	0	0	0	0	1103	0	0	0	11829	
23194	MOHAN PANDIT	BANKTRANSFER	32778	0.00	0	0	922	0	0	0	0	0	20		
59		12490110018484	2017251240	0.00	0	0	958	0	0	1	0	0			
		UCBA0001249	21134	19.00	0	0	0	0	12953	0	0	0	1124		
	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	31.00	18066	0	0	0	0	1800	0	0	0	19313	
23741	SHYAM BIHARIRAM	BANKTRANSFER	33341	0.00	0	0	1505	0	0	0	0	0	20		
60		20195835732	2017412299	0.00	0	0	1563	0	0	1	0	0			
		SBIN0006814	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAGHAV SHUKLA	BANK OF BARODA	101213177767	31.00	18066	0	0	0	0	1800	0	0	0	19313	
23834	SHRI OM	BANKTRANSFER	33231	0.00	0	0	1505	0	0	0	0	0	20		
61		23380100012441	2016948567	0.00	0	0	1563	0	0	1	0	0			
		BARB0PARAUR	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SAMARENDRA SAH	STATE BANK OF	101200735503	22.00	12821	0	0	0	0	1277	0	0	0	13700	
23857	BASAWAN SAH	BANKTRANSFER	33326	0.00	0	0	1068	0	0	0	0	0	20		
62		33550536448	2016905126	0.00	0	0	1109	0	0	1	0	0			
		SBIN0001703	21134	22.00	0	0	0	0	14998	0	0	0	1298		
	RAJU KUMAR	UNION BANK OF	101200735705	31.00	18066	0	0	0	0	1800	0	0	0	19313	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	0.00	0	0	1505	0	0	0	0	0	20		
63		277810100031177	2016905000	0.00	0	0	1563	0	0	1	0	0			
		UBIN0540633	21134	31.00	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 December 2024

					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	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			
23867	SURAJ	BANK OF BARODA	101368547849	14.00	8159	0	0	0	0	813	0	0	0	8711	
		BANKTRANSFER	33322	0.00	0	0	680	0	0	0	0	0	20		
		37348100006665	2018321248	0.00	0	0	706	0	0	1	0	0			
64		BARB0NETAJI	21134	14.00	0	0	0	0	9545	0	0	0	834		
23870	PANKAJ	UNION BANK OF	101216010880	14.00	8159	0	0	0	0	813	0	0	0	8711	
		BANKTRANSFER	33239	0.00	0	0	680	0	0	0	0	0	20		
		461302010017369	2018321270	0.00	0	0	706	0	0	1	0	0			
65		UBIN0546135	21134	14.00	0	0	0	0	9545	0	0	0	834		
23874	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	30.00	17483	0	0	0	0	1742	0	0	0	18689	
		BANKTRANSFER	33224	0.00	0	0	1456	0	0	0	0	0	20		
		9713178860	2016989728	0.00	0	0	1513	0	0	1	0	0			
66		KKBK0000221	21134	30.00	0	0	0	0	20452	0	0	0	1763		
23891	SHIV SHANKAR	BANK OF BARODA	101187307808	31.00	18066	0	0	0	0	1800	0	0	0	19313	
		BANKTRANSFER	33315	0.00	0	0	1505	0	0	0	0	0	20		
		55990100002162	2016873173	0.00	0	0	1563	0	0	1	0	0			
67		BARB0BADHMA	21134	31.00	0	0	0	0	21134	0	0	0	1821		
23952	VIMAL SINGH	PUNJAB	101323921267	30.00	17483	0	0	0	0	1742	0	0	0	18689	
		BANKTRANSFER	33296	0.00	0	0	1456	0	0	0	0	0	20		
		13322413001430	2017253278	0.00	0	0	1513	0	0	1	0	0			
68		PUNB0133210	21134	30.00	0	0	0	0	20452	0	0	0	1763		
23957	TARA CHAND	BANK OF INDIA	101703905204	30.00	17483	0	0	0	0	1742	0	0	0	18689	
		BANKTRANSFER	33221	0.00	0	0	1456	0	0	0	0	0	20		
		600810110003666	2018322450	0.00	0	0	1513	0	0	1	0	0			
69		BKID0006008	21134	30.00	0	0	0	0	20452	0	0	0	1763		
23958	SANJAY YADAV	HDFC BANK LTD	101302897098	31.00	18066	0	0	0	0	1800	0	0	0	19313	
		BANKTRANSFER	33242	0.00	0	0	1505	0	0	0	0	0	20		
		50100235870116	2017151585	0.00	0	0	1563	0	0	1	0	0			
70		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
24313	MUKESH	UNION BANK OF	100671794798	31.00	18066	0	0	0	0	1800	0	0	0	19313	
		BANKTRANSFER	33750	0.00	0	0	1505	0	0	0	0	0	20		
		623002010012330	2016068054	0.00	0	0	1563	0	0	1	0	0			
71		UBIN0562301	21134	31.00	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
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FORM xvii
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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 :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month **December 2024**

Wages Register for the month December 2024					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	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			
24383	RAHUL KUMAR	BANK OF INDIA	101321429783	27.00	15735	0	0	0	0	1568	0	0	0	16818	
	SIRNAM SINGH	BANKTRANSFER	33760	0.00	0	0	1311	0	0	0	0	0	20		
		693210110008082	2017375354	0.00	0	0	1361	0	0	1	0	0			
72		BKID0006932	21134	27.00	0	0	0	0	18407	0	0	0	1589		
24535	YUGAL KISHORE RAI	UNION BANK OF	101091911739	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAMDHARI RAI	BANKTRANSFER	33824	0.00	0	0	1505	0	0	0	0	0	20		
		520441002094421	2018378299	0.00	0	0	1563	0	0	1	0	0			
73		UBIN0912565	21134	31.00	0	0	0	0	21134	0	0	0	1821		
24537	BHOLA SINGH	ICICI BANK	100761754895	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	KESHAV SINGH	BANKTRANSFER	33983	0.00	0	0	1505	0	0	0	0	0	20		
		114501517150	2018035411	0.00	0	0	1563	0	0	1	0	0			
74		ICIC0001145	21134	31.00	0	0	0	0	21134	0	0	0	1821		
24538	AJAY SINGH NEGI	STATE BANK OF	101233138837	16.00	9324	0	0	0	0	929	0	0	0	9958	
	KALYAN SINGH NEGI	BANKTRANSFER	33959	0.00	0	0	777	0	0	0	0	0	20		
		32581303798	2018378307	0.00	0	0	807	0	0	1	0	0			
75		SBIN0006960	21134	16.00	0	0	0	0	10908	0	0	0	950		
24556	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	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			
76		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
24566	ANAND KUMAR	STATE BANK OF	101086525848	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAMRAJ	BANKTRANSFER	33940	0.00	0	0	1505	0	0	0	0	0	20		
		38132190512	2016656228	0.00	0	0	1563	0	0	1	0	0			
77		SBIN0011206	21134	31.00	0	0	0	0	21134	0	0	0	1821		
24903	RIKESH KUMAR	PUNJAB	101541106765	25.00	14569	0	0	0	0	1452	0	0	0	15570	
	SHMBHOO SINGH	BANKTRANSFER	34256	0.00	0	0	1214	0	0	0	0	0	20		
		0148000107560882	2018408108	0.00	0	0	1260	0	0	1	0	0			
78		PUNB0014800	21134	25.00	0	0	0	0	17043	0	0	0	1473		
24953	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	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			
79		PSIB0000010	21134	31.00	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 December 2024					Earning					Deduction				Net Salary	Signature with stamp	Page: 11
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				
25277	AKSHAY	CANARA BANK	101747408572	30.00	17483	0	0	0	0	1742	0	0	0	18689		
	LAL CHAND	BANKTRANSFER	34523	0.00	0	0	1456	0	0	0	0	0	20			
		2024101097041	2018435389	0.00	0	0	1513	0	0	1	0	0				
80		CNRB0002024	21134	30.00	0	0	0	0	20452	0	0	0	1763			
25287	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	8.00	4662	0	0	0	0	465	0	0	0	4967		
	UMESH PANDAY	BANKTRANSFER	34551	0.00	0	0	388	0	0	0	0	0	20			
		50431051781	6718087177	0.00	0	0	403	0	0	1	0	0				
81		IDIB000S675	21134	8.00	0	0	0	0	5453	0	0	0	486			
25486	CHANDR SHEKHAR	BANK OF BARODA	101343230260	31.00	18066	0	0	0	0	1800	0	0	0	19313		
	RAJKUMAR	BANKTRANSFER	34884	0.00	0	0	1505	0	0	0	0	0	20			
		44028100010442	6931725207	0.00	0	0	1563	0	0	1	0	0				
82		BARB0MANKAP	21134	31.00	0	0	0	0	21134	0	0	0	1821			
25487	ANAND	HDFC BANK LTD	101134621019	31.00	18066	0	0	0	0	1800	480	0	0	18833		
	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				
83		BARB0JAHFAI	21134	31.00	0	0	0	0	21134	0	0	0	2301			
25488	ROHIT KUMAR	UNION BANK OF	100561845149	29.00	16900	0	0	0	0	1684	0	0	0	18065		
	TARA CHAND	BANKTRANSFER	34894	0.00	0	0	1408	0	0	0	0	0	20			
		307902010538484	2017891296	0.00	0	0	1462	0	0	1	0	0				
84		UBIN0530794	21134	29.00	0	0	0	0	19770	0	0	0	1705			
25686	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	28.00	16318	0	0	0	0	1626	0	0	0	17442		
	GILYA RAM MEENA	BANKTRANSFER	34776	0.00	0	0	1359	0	0	0	0	0	20			
		100146352251	2018477927	0.00	0	0	1412	0	0	1	0	0				
85		INDB0000005	21134	28.00	0	0	0	0	19089	0	0	0	1647			
26172	NIRMAL NEGI	STATE BANK OF	101241269262	25.00	14569	0	0	0	0	1452	800	0	0	14770		
	RAMESH SINGH NEGI	BANKTRANSFER	35445	0.00	0	0	1214	0	0	0	0	0	20			
		33120587280	6929982943	0.00	0	0	1260	0	0	1	0	0				
86		SBIN0006960	21134	25.00	0	0	0	0	17043	0	0	0	2273			
26432	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	29.00	16900	0	0	0	0	1684	0	0	0	18065		
	LALAN TIWARI	BANKTRANSFER	35668	0.00	0	0	1408	0	0	0	0	0	20			
		53380100010220	2018542765	0.00	0	0	1462	0	0	1	0	0				
87		BARB0PATDEL	21134	29.00	0	0	0	0	19770	0	0	0	1705			

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

Earning

Deduction

Page: 12

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	
Sr. No.	Father's Name	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			
26593	RITESH PANDEY	KOTAK MAHINDRA	101070078524	18.00	10490	0	0	0	0	1045	0	0	0	11206	
	LALBABU PANDEY	BANKTRANSFER	35802	0.00	0	0	874	0	0	0	0	0	20		
		4847384033	2016615376	0.00	0	0	908	0	0	0	1	0	0		
88		KKBK0000221	21134	18.00	0	0	0	0	12272	0	0	0	1066		
26813	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	DIGAMBER PRASAD	BANKTRANSFER	36187	0.00	0	0	1505	0	0	0	0	0	20		
		7645513018	2016796286	0.00	0	0	1563	0	0	0	1	0	0		
89		KKBK0000177	21134	31.00	0	0	0	0	21134	0	0	0	1821		
27713	PUSHPENDRA	STATE BANK OF	101321429806	16.00	9324	0	0	0	0	929	0	0	0	9958	
	JAHAR SINGH	BANKTRANSFER	37056	0.00	0	0	777	0	0	0	0	0	20		
		40592566006	2017412913	0.00	0	0	807	0	0	0	1	0	0		
90		SBIN0001159	21134	16.00	0	0	0	0	10908	0	0	0	950		
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	VEDNARAYAN RAM	BANKTRANSFER	37511	0.00	0	0	1359	0	0	0	0	0	20		
		762302010004576	2016782733	0.00	0	0	1412	0	0	0	1	0	0		
91		UBIN0576239	21134	28.00	0	0	0	0	19089	0	0	0	1647		
28579	RAVIKANT PASWAN	STATE BANK OF	101549876850	19.00	11073	0	0	0	0	1103	0	0	0	11829	
	MADANLAL PASWAN	BANKTRANSFER	37828	0.00	0	0	922	0	0	0	0	0	20		
		33843893353	2017870140	0.00	0	0	958	0	0	0	1	0	0		
92		SBIN0015134	21134	19.00	0	0	0	0	12953	0	0	0	1124		
28676	RAUSHAN KUMAR	PUNJAB	101801613321	31.00	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	0	1	0	0		
93		PUNB0464700	21134	31.00	0	0	0	0	21134	0	0	0	1821		
28965	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAM MAHAL SINGH	BANKTRANSFER	38581	0.00	0	0	1505	0	0	0	0	0	20		
		520101243777856	2017615943	0.00	0	0	1563	0	0	0	1	0	0		
94		UBIN0904767	21134	31.00	0	0	0	0	21134	0	0	0	1821		
31104	MUKESH KUMAR	ICICI BANK	101273082697	30.00	17483	0	0	0	0	1742	0	0	0	18689	
	NARESH	BANKTRANSFER	40196	0.00	0	0	1456	0	0	0	0	0	20		
		002920000000660	2017942557	0.00	0	0	1513	0	0	0	1	0	0		
95		ICIC00BULND	21134	30.00	0	0	0	0	20452	0	0	0	1763		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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 December 2024

					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			
31368	CHHOTU KUMAR	ICICI BANK	101154789732	31.00	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			
96		ICIC0002450	21134	31.00	0	0	0	0	21134	0	0	0	1821		
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	19.00	11073	0	0	0	0	1103	0	0	0	11829	
	GHANSHYAM	BANKTRANSFER	40745	0.00	0	0	922	0	0	0	0	0	20		
		50100254111103	2017412750	0.00	0	0	958	0	0	1	0	0			
97		HDFC0001202	21134	19.00	0	0	0	0	12953	0	0	0	1124		
31944	KRISHNA KUMAR	BANK OF BARODA	101484212605	7.00	4079	0	0	0	0	406	0	0	0	4345	
	SHANKAN SINGH	BANKTRANSFER	40812	0.00	0	0	340	0	0	0	0	0	20		
		46258100003496	2018408127	0.00	0	0	353	0	0	1	0	0			
98		BARB0TRINAG	21134	7.00	0	0	0	0	4772	0	0	0	427		
31999	BAGGI KUMAR	UCO BANK	101716170776	31.00	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			
99		UCBA0001249	21134	31.00	0	0	0	0	21134	0	0	0	1821		
32456	KAUSHAL KUMAR	UCO BANK	101786730412	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	MOHAN PANDIT	BANKTRANSFER	41490	0.00	0	0	1505	0	0	0	0	0	20		
		12493211049135	5609277852	0.00	0	0	1563	0	0	1	0	0			
100		UCBA0001249	21134	31.00	0	0	0	0	21134	0	0	0	1821		
32528	TEJBHADUR YADAV	UNION BANK	101189208601	21.00	12238	0	0	0	0	1219	0	0	0	13077	
	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	0.00	0	0	1020	0	0	0	0	0	20		
		713202010008900	2019037043	0.00	0	0	1059	0	0	1	0	0			
101		UBIN0571326	21134	21.00	0	0	0	0	14317	0	0	0	1240		
32916	KARAN PAL	CANARA BANK	101898205299	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	SUDAMA PAL	BANKTRANSFER	41990	0.00	0	0	1505	0	0	0	0	0	20		
		2706108012304	2019063675	0.00	0	0	1563	0	0	1	0	0			
102		CNRB0002706	21134	31.00	0	0	0	0	21134	0	0	0	1821		
32921	ABHAY PAL	PUNJAB	101720683623	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	HRIDAYANAND PAL	BANKTRANSFER	41991	0.00	0	0	1505	0	0	0	0	0	20		
		6818000100049621	2019063694	0.00	0	0	1563	0	0	1	0	0			
103		PUNB0681800	21134	31.00	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 December 2024

					Earning					Deduction				Page: 14	
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			
	AVINASH KUMAR	HDFC BANK LTD	101965921123	15.00	8742	0	0	0	0	871	0	0	0	9334	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	0.00	0	0	728	0	0	0	0	0	20		
104		50100345881955	2019063731	0.00	0	0	756	0	0	1	0	0			
		HDFC0009339	21134	15.00	0	0	0	0	10226	0	0	0	892		
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	31.00	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		
105		1745757402	2019067348	0.00	0	0	1563	0	0	1	0	0			
		KKBK0000220	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	PRADEEP	BANK OF BARODA	101662155750	30.00	17483	0	0	0	0	1742	480	0	0	18209	
33004	SURYA NATH PAL	BANKTRANSFER	41887	0.00	0	0	1456	0	0	0	0	0	20		
106		37348100009199	2019067369	0.00	0	0	1513	0	0	1	0	0			
		BARB0NETAJI	21134	30.00	0	0	0	0	20452	0	0	0	2243		
	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	30.00	17483	0	0	0	0	1742	0	0	0	18689	
33414	SURENDRA TIWARI	BANKTRANSFER	42127	0.00	0	0	1456	0	0	0	0	0	20		
107		277810100030840	2016715094	0.00	0	0	1513	0	0	1	0	0			
		UBIN0540633	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SINTOO	STATE BANK OF	100973636380	31.00	18066	0	0	0	0	1800	0	0	0	19313	
33415	RAM MILAN	BANKTRANSFER	42351	0.00	0	0	1505	0	0	0	0	0	20		
108		33560232473	2019096440	0.00	0	0	1563	0	0	1	0	0			
		SBIN0016950	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAJAN SHUKLA	STATE BANK OF	101356196201	30.00	17483	0	0	0	0	1742	0	0	0	18689	
33524	SHRI OM SHUKLA	BANKTRANSFER	42340	0.00	0	0	1456	0	0	0	0	0	20		
109		37266223385	2017448114	0.00	0	0	1513	0	0	1	0	0			
		SBIN0013052	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	31.00	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		
110		614597883	2016872759	0.00	0	0	1563	0	0	1	0	0			
		IDIB000S208	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ALOK KUMAR	BANK OF BARODA	100638854317	31.00	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		
111		52990100000996	6931317643	0.00	0	0	1563	0	0	1	0	0			
		BARB0KARAMP	21134	31.00	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 December 2024

Earning

Deduction

Page: 15

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			
	LOKESH	KOTAK MAHINDRA	101152357023	17.00	9907	0	0	0	0	987	0	0	0	10581	
33702	ROOP LAL	BANKTRANSFER	42646	0.00	0	0	825	0	0	0	0	0	20		
		5746488907	2019130959	0.00	0	0	857	0	0	1	0	0			
112		KKBK0000221	21134	17.00	0	0	0	0	11589	0	0	0	1008		
	VINIT KUMAR	PUNJAB	101586342658	30.00	17483	0	0	0	0	1742	0	0	0	18689	
33703	AJAB SINGH	BANKTRANSFER	42613	0.00	0	0	1456	0	0	0	0	0	20		
		03032121026888	2017993354	0.00	0	0	1513	0	0	1	0	0			
113		PUNB0030310	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SANTOSH KUMAR	PUNJAB	101302167898	31.00	18066	0	0	0	0	1800	0	0	0	19313	
33747	NITYANANAD PRASAD	BANKTRANSFER	42662	0.00	0	0	1505	0	0	0	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1563	0	0	1	0	0			
114		PUNB0014800	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ANKIT KANOJIYA	STATE BANK OF	101990810704	30.00	17483	0	0	0	0	1742	0	0	0	18689	
33750	ASHARFI LAL	BANKTRANSFER	42569	0.00	0	0	1456	0	0	0	0	0	20		
		37979455827	2019137829	0.00	0	0	1513	0	0	1	0	0			
115		SBIN0011567	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SACHIN VERMA	UNION BANK	101896539325	31.00	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			
116		UBIN0932299	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	31.00	18066	0	0	0	0	1800	400	0	0	18913	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	0.00	0	0	1505	0	0	0	0	0	20		
		84850100006082	2019137818	0.00	0	0	1563	0	0	1	0	0			
117		BARB0DBLXMI	21134	31.00	0	0	0	0	21134	0	0	0	2221		
	MUKESH KUMAR RAM	KOTAK MAHINDRA	102001790544	30.00	17483	0	0	0	0	1742	0	0	0	18689	
33926	BED NARAYAN RAM	BANKTRANSFER	42781	0.00	0	0	1456	0	0	0	0	0	20		
		6948928369	2019166876	0.00	0	0	1513	0	0	1	0	0			
118		KKBK0000220	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	VIJAY SHANKAR PRASAD	STATE BANK OF	100404439993	8.00	4662	0	0	0	0	465	0	0	0	4967	
33927	HARDAYAL PRASAD	BANKTRANSFER	42782	0.00	0	0	388	0	0	0	0	0	20		
		37982941708	2019166883	0.00	0	0	403	0	0	1	0	0			
119		SBIN0014553	21134	8.00	0	0	0	0	5453	0	0	0	486		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

GURUGRAM

HARYANA

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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 **December 2024**

Earning

Deduction

Page: 16

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			
	KARAM RAJ YADAV	BANK OF BARODA	102001791749	17.00	9907	0	0	0	0	987	0	0	0	10581	
34017	BRIJ LAL YADAV	BANKTRANSFER	42876	0.00	0	0	825	0	0	0	0	0	20		
120		11780100032515	2019166948	0.00	0	0	857	0	0	1	0	0			
		BARB0HEERAG	21134	17.00	0	0	0	0	11589	0	0	0	1008		
	MAHENDRA PRASAD	STATE BANK OF	101274421723	24.00	13987	0	0	0	0	1394	0	0	0	14947	
34223	PURUSHOTTAM GOND	BANKTRANSFER	43097	0.00	0	0	1165	0	0	0	0	0	20		
121		11805232040	2017084525	0.00	0	0	1210	0	0	1	0	0			
		SBIN0003360	21134	24.00	0	0	0	0	16362	0	0	0	1415		
	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	28.00	16318	0	0	0	0	1626	0	0	0	17442	
34224	SARJU PRASAD SINGH	BANKTRANSFER	43123	0.00	0	0	1359	0	0	0	0	0	20		
122		50100258289181	2017412601	0.00	0	0	1412	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	SUNDER SINGH	STATE BANK OF	101329645605	29.00	16900	0	0	0	0	1684	0	0	0	18065	
34225	BADLU RAM	BANKTRANSFER	43087	0.00	0	0	1408	0	0	0	0	0	20		
123		65241483024	2206569270	0.00	0	0	1462	0	0	1	0	0			
		SBIN0011567	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	19.00	11073	0	0	0	0	1103	0	0	0	11829	
34226	VINOD KUMAR YADAV	BANKTRANSFER	43113	0.00	0	0	922	0	0	0	0	0	20		
124		50366973992	2017373873	0.00	0	0	958	0	0	1	0	0			
		IDIB000T607	21134	19.00	0	0	0	0	12953	0	0	0	1124		
	JOGINDER SINGH YADAV	PUNJAB	101381897681	31.00	18066	0	0	0	0	1800	0	0	0	19313	
34227	MANOHAR SINGH YADAV	BANKTRANSFER	43124	0.00	0	0	1505	0	0	0	0	0	20		
125		1051000100161196	2017412881	0.00	0	0	1563	0	0	1	0	0			
		PUNB0105100	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	29.00	16900	0	0	0	0	1684	0	0	0	18065	
34229	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	1408	0	0	0	0	0	20		
126		30631446783	2017375626	0.00	0	0	1462	0	0	1	0	0			
		SBIN0001238	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	JAMEELUDDIN	AXIS BANK	101067649944	31.00	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		
127		916010047595258	2017412309	0.00	0	0	1563	0	0	1	0	0			
		UTIB0000824	21134	31.00	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
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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 **December 2024**

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			
	RAJESH NISHAD	BANK OF BARODA	101315528914	31.00	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		
		21740100024786	2017412798	0.00	0	0	1563	0	0	1	0	0			
128		BARB0KARAMP	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	30.00	17483	0	0	0	0	1742	0	0	0	18689	
34660	BATESHWAR PRASAD	BANKTRANSFER	43471	0.00	0	0	1456	0	0	0	0	0	20		
		32660461407	6931318028	0.00	0	0	1513	0	0	1	0	0			
129		SBIN0001230	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SOURABH	CANARA BANK	101471887150	31.00	18066	0	0	0	0	1800	0	0	0	19313	
34662	AMAR SINGH	BANKTRANSFER	43432	0.00	0	0	1505	0	0	0	0	0	20		
		2024101096723	2017660858	0.00	0	0	1563	0	0	1	0	0			
130		CNRB0002024	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAMAN GUPTA	UNION BANK	101602519757	30.00	17483	0	0	0	0	1742	0	0	0	18689	
34663	LATE RAMESH GUPTA	BANKTRANSFER	43498	0.00	0	0	1456	0	0	0	0	0	20		
		701302010016035	2018757396	0.00	0	0	1513	0	0	1	0	0			
131		UBIN0570133	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	31.00	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		
		21214495835	2016904667	0.00	0	0	1563	0	0	1	0	0			
132		IDIB000N587	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	31.00	18066	0	0	0	0	1800	0	0	0	19313	
34667	SATRUGHAN SINGH	BANKTRANSFER	43404	0.00	0	0	1505	0	0	0	0	0	20		
		50100221595730	2017089553	0.00	0	0	1563	0	0	1	0	0			
133		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ASHOK KUMAR	STATE BANK OF	101329645614	29.00	16900	0	0	0	0	1684	400	0	0	17665	
34668	KESHO RAM	BANKTRANSFER	43372	0.00	0	0	1408	0	0	0	0	0	20		
		65031930107	2017251225	0.00	0	0	1462	0	0	1	0	0			
134		SBIN0006623	21134	29.00	0	0	0	0	19770	0	0	0	2105		
	RAHUL KUMAR	ICICI BANK	100582271225	30.00	17483	0	0	0	0	1742	0	0	0	18689	
34669	RAM SINGH	BANKTRANSFER	43451	0.00	0	0	1456	0	0	0	0	0	20		
		008701531895	2017317250	0.00	0	0	1513	0	0	1	0	0			
135		ICIC0000087	21134	30.00	0	0	0	0	20452	0	0	0	1763		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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 December 2024					Earning					Deduction				Net	Page: 18
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			
34798	AASHISH	BANK OF BARODA	102038823391	30.00	17483	0	0	0	0	1742	0	0	0	18689	
	KAILASH KUMAR	BANKTRANSFER	43602	0.00	0	0	1456	0	0	0	0	0	20		
		21170100103387	2019268017	0.00	0	0	1513	0	0	1	0	0			
136		BARB0TRDSUL	21134	30.00	0	0	0	0	20452	0	0	0	1763		
35422	ABHIMANYU KUMAR	STATE BANK OF	101636979481	30.00	17483	0	0	0	0	1742	0	0	0	18689	
	SHAILANATH SAH	BANKTRANSFER	44618	0.00	0	0	1456	0	0	0	0	0	20		
		38398049587	2019414695	0.00	0	0	1513	0	0	1	0	0			
137		SBIN0005786	21134	30.00	0	0	0	0	20452	0	0	0	1763		
35502	SONU	YES BANK	101198454535	23.00	13404	0	0	0	0	1335	0	0	0	14325	
	SURESH	BANKTRANSFER	44210	0.00	0	0	1117	0	0	0	0	0	20		
		010491900072615	2019375647	0.00	0	0	1160	0	0	1	0	0			
138		YESB0000104	21134	23.00	0	0	0	0	15681	0	0	0	1356		
35759	SURYA NARAYAN SAHU	PUNJAB	101233208955	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	RAM BABU SAHU	BANKTRANSFER	44629	0.00	0	0	1505	0	0	0	0	0	20		
		0988000100339885	2016990880	0.00	0	0	1563	0	0	1	0	0			
139		PUNB0098800	21134	31.00	0	0	0	0	21134	0	0	0	1821		
35931	SUMIT KUMAR	STATE BANK OF	101380543613	30.00	17483	0	0	0	0	1742	480	0	0	18209	
	DINESH SINGH	BANKTRANSFER	44721	0.00	0	0	1456	0	0	0	0	0	20		
		33454245350	2019418802	0.00	0	0	1513	0	0	1	0	0			
140		SBIN0017025	21134	30.00	0	0	0	0	20452	0	0	0	2243		
36107	VARUN	BANK OF BARODA	102104011152	17.00	9907	0	0	0	0	987	400	0	0	10181	
	RAMESH CHAND	BANKTRANSFER	44905	0.00	0	0	825	0	0	0	0	0	20		
		21240100019789	2019460339	0.00	0	0	857	0	0	1	0	0			
141		BARB0TRDRAM	21134	17.00	0	0	0	0	11589	0	0	0	1408		
36109	SANTOSH KUSHWAHA	STATE BANK OF	100645640192	24.00	13987	0	0	0	0	1394	0	0	0	14947	
	HIRA LAL KUSHWAHA	BANKTRANSFER	45061	0.00	0	0	1165	0	0	0	0	0	20		
		41519150362	2019460412	0.00	0	0	1210	0	0	1	0	0			
142		SBIN0011248	21134	24.00	0	0	0	0	16362	0	0	0	1415		
36111	CHANDAN KUMAR SAHU	STATE BANK OF	101965992465	24.00	13987	0	0	0	0	1394	800	0	0	14147	
	NATHUNI SAHU	BANKTRANSFER	44962	0.00	0	0	1165	0	0	0	0	0	20		
		38310584720	2019460391	0.00	0	0	1210	0	0	1	0	0			
143		SBIN0010773	21134	24.00	0	0	0	0	16362	0	0	0	2215		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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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 December 2024

					Earning					Deduction				Page: 19	
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			
	NITIN DUBEY	STATE BANK OF	102104011168	30.00	17483	0	0	0	0	1742	0	0	0	18689	
36113	ARUN DUBEY	BANKTRANSFER	44906	0.00	0	0	1456	0	0	0	0	0	20		
144		40017590627	2019460418	0.00	0	0	1513	0	0	1	0	0			
		SBIN0000024	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	MANOJ KUMAR TIWARI	UNION BANK	101465611067	30.00	17483	0	0	0	0	1742	0	0	0	18689	
36120	VIRENDRA TIWARI	BANKTRANSFER	45101	0.00	0	0	1456	0	0	0	0	0	20		
145		701302120001247	2019460321	0.00	0	0	1513	0	0	1	0	0			
		UBIN0570133	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SHUBHAM KUMAR	STATE BANK OF	101592840138	30.00	17483	0	0	0	0	1742	0	0	0	18689	
36176	AJAB SINGH	BANKTRANSFER	45029	0.00	0	0	1456	0	0	0	0	0	20		
146		42294047224	2019460597	0.00	0	0	1513	0	0	1	0	0			
		SBIN0010154	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	PARDEEP	UNION BANK	102104012600	28.00	16318	0	0	0	0	1626	0	0	0	17442	
36177	JASBIR SINGH	BANKTRANSFER	44922	0.00	0	0	1359	0	0	0	0	0	20		
147		520191036158433	2019460311	0.00	0	0	1412	0	0	1	0	0			
		UBIN0918784	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	ARVIND KUMAR GUPTA	BANK OF BARODA	102104012628	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36178	KRISHNA SAH	BANKTRANSFER	44923	0.00	0	0	1505	0	0	0	0	0	20		
148		71198100000489	2019460304	0.00	0	0	1563	0	0	1	0	0			
		BARB0DBNAJR	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ROHIT KUMAR	BANK OF BARODA	102104013081	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36191	RAM SANJEEVAN	BANKTRANSFER	44926	0.00	0	0	1505	0	0	0	0	0	20		
149		21740100022115	2019460438	0.00	0	0	1563	0	0	1	0	0			
		BARB0KARAMP	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	BECHU PAL	UNION BANK	102039539663	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36192	RAMAYAN PAL	BANKTRANSFER	44963	0.00	0	0	1505	0	0	0	0	0	20		
150		520471003448197	2019460381	0.00	0	0	1563	0	0	1	0	0			
		UBIN0908517	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RAJU KUMAR	STATE BANK OF	102116328579	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36338	JAWAHAR RAM	BANKTRANSFER	45269	0.00	0	0	1505	0	0	0	0	0	20		
151		37929682190	2019478546	0.00	0	0	1563	0	0	1	0	0			
		SBIN0012594	21134	31.00	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 **December 2024**

					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 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			
	UMESH KUMAR YADAV	INDIA POST	102066635130	1.00	583	0	0	0	0	58	0	0	0	603	
36346	SIYARAM YADAV	BANKTRANSFER	45141	0.00	0	0	49	0	0	0	0	0	20		
152		010110175187	2019478761	0.00	0	0	50	0	0	1	0	0			
		IPOS0000001	21134	1.00	0	0	0	0	682	0	0	0	79		
	DAYASHANKAR	AXIS BANK	101498016565	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36347	KALPOO RAM	BANKTRANSFER	45191	0.00	0	0	1408	0	0	0	0	0	20		
153		919010063314485	2019478774	0.00	0	0	1462	0	0	1	0	0			
		UTIB0003046	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	ANKIT KUMAR	UCO BANK	101790108169	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36348	DHUKKHAN PANDIT	BANKTRANSFER	45150	0.00	0	0	1505	0	0	0	0	0	20		
154		12493211043140	2019478801	0.00	0	0	1563	0	0	1	0	0			
		UCBA0001249	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	TEJVEER	PUNJAB	102111231904	27.00	15735	0	0	0	0	1568	0	0	0	16818	
36351	SANTOSH KUMAR	BANKTRANSFER	45185	0.00	0	0	1311	0	0	0	0	0	20		
155		0153000110130993	2019478814	0.00	0	0	1361	0	0	1	0	0			
		PUNB0015300	21134	27.00	0	0	0	0	18407	0	0	0	1589		
	NITISH KUMAR SINGH	PUNJAB	101292294901	10.00	5828	0	0	0	0	581	0	0	0	6215	
36394	SHAILENDRA SINGH	BANKTRANSFER	45205	0.00	0	0	485	0	0	0	0	0	20		
156		2556000100097553	2019487138	0.00	0	0	504	0	0	1	0	0			
		PUNB0255600	21134	10.00	0	0	0	0	6817	0	0	0	602		
	NITESH KUMAR	STATE BANK OF	101597342729	18.00	10490	0	0	0	0	1045	480	0	0	10726	
36395	UMASHANKAR	BANKTRANSFER	45226	0.00	0	0	874	0	0	0	0	0	20		
157		32671088509	2019487122	0.00	0	0	908	0	0	1	0	0			
		SBIN0001181	21134	18.00	0	0	0	0	12272	0	0	0	1546		
	NISHANK KUMAR	UNION BANK	101859022294	28.00	16318	0	0	0	0	1626	0	0	0	17442	
36396	RAMAYAN THAKUR	BANKTRANSFER	45133	0.00	0	0	1359	0	0	0	0	0	20		
158		701302120017960	2019487171	0.00	0	0	1412	0	0	1	0	0			
		UBIN0570133	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36403	KANHA JI SINGH	BANKTRANSFER	45193	0.00	0	0	1505	0	0	0	0	0	20		
159		50341385999	2017448400	0.00	0	0	1563	0	0	1	0	0			
		IDIB000K181	21134	31.00	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 December 2024

					Earning					Deduction				Page: 21	
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			
	MANEESH KUMAR	HDFC BANK LTD	101335005642	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36404	MUNNA LAL VARMA	BANKTRANSFER	45170	0.00	0	0	1505	0	0	0	0	0	20		
		50100254112069	2017412582	0.00	0	0	1563	0	0	1	0	0			
160		HDFC0001202	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	VISHAL KUMAR	HDFC BANK LTD	101262278148	31.00	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		
		50100221735454	2017059391	0.00	0	0	1563	0	0	1	0	0			
161		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SANJEEV KUMAR	HDFC BANK LTD	101398132152	31.00	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		
		50100265275020	2017776824	0.00	0	0	1563	0	0	1	0	0			
162		HDFC0004280	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	DHARMENDRA KUMAR	UNION BANK	101254581854	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36455	SHYAM DHANI	BANKTRANSFER	45247	0.00	0	0	1505	0	0	0	0	0	20		
		396802010033804	2017870110	0.00	0	0	1563	0	0	1	0	0			
163		UBIN0539686	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	JEETU	INDIAN BANK	101134621233	19.00	11073	0	0	0	0	1103	0	0	0	11829	
36456	LALLU	BANKTRANSFER	45244	0.00	0	0	922	0	0	0	0	0	20		
		59063732070	2016743156	0.00	0	0	958	0	0	1	0	0			
164		IDIB000B767	21134	19.00	0	0	0	0	12953	0	0	0	1124		
	SANTOSH KUMAR YADAV	STATE BANK OF	101368317586	31.00	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		
		34285307229	2016099195	0.00	0	0	1563	0	0	1	0	0			
165		SBIN0001181	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SUDHAKAR YADAV	UNION BANK	101719694439	28.00	16318	0	0	0	0	1626	480	0	0	16962	
36460	CHANDRA BHAN YADAV	BANKTRANSFER	45251	0.00	0	0	1359	0	0	0	0	0	20		
		614702120002316	2019491568	0.00	0	0	1412	0	0	1	0	0			
166		UBIN0561479	21134	28.00	0	0	0	0	19089	0	0	0	2127		
	CHIRAG DHILOR	KOTAK MAHINDRA	102122990308	12.00	6993	0	0	0	0	697	0	0	0	7463	
36568	PUNEET KUMAR	BANKTRANSFER	45411	0.00	0	0	583	0	0	0	0	0	20		
		8946356151	2019532683	0.00	0	0	605	0	0	1	0	0			
167		KKBK0004605	21134	12.00	0	0	0	0	8181	0	0	0	718		

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 December 2024

					Earning					Deduction				Page: 22	
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			
	SUNIL KUMAR SINGH	ICICI BANK	100761669168	30.00	17483	0	0	0	0	1742	0	0	0	18689	
36618	HARDEV SINGH	BANKTRANSFER	45370	0.00	0	0	1456	0	0	0	0	0	20		
		031401568503	2019532701	0.00	0	0	1513	0	0	1	0	0			
168		ICIC0000314	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	MOHIT KUMAR	UNION BANK	102122990312	28.00	16318	0	0	0	0	1626	0	0	0	17442	
36621	GULAB SINGH	BANKTRANSFER	45412	0.00	0	0	1359	0	0	0	0	0	20		
		343902010307512	2019532709	0.00	0	0	1412	0	0	1	0	0			
169		UBIN0534391	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	GHAN SHYAM	STATE BANK OF	102122990365	24.00	13987	0	0	0	0	1394	400	0	0	14547	
36622	SAHI RAM	BANKTRANSFER	45413	0.00	0	0	1165	0	0	0	0	0	20		
		43338883482	2019532718	0.00	0	0	1210	0	0	1	0	0			
170		SBIN0031880	21134	24.00	0	0	0	0	16362	0	0	0	1815		
	SHEKHRAJ YADAV	UCO BANK	101951353832	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36626	JAGRUPAN YADAV	BANKTRANSFER	45454	0.00	0	0	1505	0	0	0	0	0	20		
		01830110029763	2019532753	0.00	0	0	1563	0	0	1	0	0			
171		UCBA0000183	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	AFTAB KHAN	PUNJAB	102128202976	28.00	16318	0	0	0	0	1626	500	0	0	16942	
36630	SHAKEEL KHAN	BANKTRANSFER	45455	0.00	0	0	1359	0	0	0	0	0	20		
		1903101700028169	2019532768	0.00	0	0	1412	0	0	1	0	0			
172		PUNB0190310	21134	28.00	0	0	0	0	19089	0	0	0	2147		
	MUKESH KUMAR	BANK OF BARODA	101828880372	23.00	13404	0	0	0	0	1335	0	0	0	14325	
36631	LAL JI THAKUR	BANKTRANSFER	45452	0.00	0	0	1117	0	0	0	0	0	20		
		71198100000527	2019532773	0.00	0	0	1160	0	0	1	0	0			
173		BARB0DBNAJR	21134	23.00	0	0	0	0	15681	0	0	0	1356		
	DEEPAK	UNION BANK	101708228128	27.00	15735	0	0	0	0	1568	0	0	0	16818	
36632	NARESH KUMAR	BANKTRANSFER	45456	0.00	0	0	1311	0	0	0	0	0	20		
		343902010306982	2019532791	0.00	0	0	1361	0	0	1	0	0			
174		UBIN0534391	21134	27.00	0	0	0	0	18407	0	0	0	1589		
	ABHISHEK KUMAR	STATE BANK OF	101197253569	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36633	KRISHNA MOHAN DIVEDI	BANKTRANSFER	45450	0.00	0	0	1408	0	0	0	0	0	20		
		42471690890	2019532806	0.00	0	0	1462	0	0	1	0	0			
175		SBIN0017825	21134	29.00	0	0	0	0	19770	0	0	0	1705		

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 December 2024

					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			
	VIMAL AWASHTHI	STATE BANK OF	101427985893	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36637	NAREDRA AWASHTHI	BANKTRANSFER	45451	0.00	0	0	1408	0	0	0	0	0	20		
176		40826751520	2019532816	0.00	0	0	1462	0	0	1	0	0			
		SBIN0003085	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	MANISH BALYAN	ARYAVART BANK	102132922483	22.00	12821	0	0	0	0	1277	0	0	0	13700	
36843	SATYVEER SINGH	BANKTRANSFER	45631	0.00	0	0	1068	0	0	0	0	0	20		
177		127111010004938	6935473829	0.00	0	0	1109	0	0	1	0	0			
		BKID0ARYAGB	21134	22.00	0	0	0	0	14998	0	0	0	1298		
	SUNNY KUMAR	UNION BANK	102132922496	26.00	15152	0	0	0	0	1510	0	0	0	16194	
36844	GAJA SINGH	BANKTRANSFER	45632	0.00	0	0	1262	0	0	0	0	0	20		
178		343902010306044	6935473833	0.00	0	0	1311	0	0	1	0	0			
		UBIN0534391	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	MUNNA PAL	KOTAK MAHINDRA	101597643392	30.00	17483	0	0	0	0	1742	0	0	0	18689	
36846	ACHCHE LAL PAL	BANKTRANSFER	45645	0.00	0	0	1456	0	0	0	0	0	20		
179		1313346533	6935473839	0.00	0	0	1513	0	0	1	0	0			
		KKBK0000197	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	VINET	BANK OF BARODA	101752099451	28.00	16318	0	0	0	0	1626	0	0	0	17442	
36850	RAJ KUMAR	BANKTRANSFER	45672	0.00	0	0	1359	0	0	0	0	0	20		
180		89958100003352	2019556202	0.00	0	0	1412	0	0	1	0	0			
		BARB0VJMPAN	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	PUSHENDER	KOTAK MAHINDRA	102133050155	21.00	12238	0	0	0	0	1219	400	0	0	12677	
36851	MAHENDER SINGH	BANKTRANSFER	45667	0.00	0	0	1020	0	0	0	0	0	20		
181		0449993826	2019556209	0.00	0	0	1059	0	0	1	0	0			
		KKBK0000221	21134	21.00	0	0	0	0	14317	0	0	0	1640		
	SONU KUMAR	IDBI BANK	101173706808	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36869	NARENDRA KUMAR	BANKTRANSFER	45694	0.00	0	0	1408	0	0	0	0	0	20		
182		1177104000065645	00000	0.00	0	0	1462	0	0	1	0	0			
		IBKL0001177	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	HARISH	CANARA BANK	101218472187	16.00	9324	0	0	0	0	929	0	0	0	9958	
36954	BHOOP SINGH	BANKTRANSFER	45813	0.00	0	0	777	0	0	0	0	0	20		
183		91112010040540	00000	0.00	0	0	807	0	0	1	0	0			
		CNRB0019128	21134	16.00	0	0	0	0	10908	0	0	0	950		

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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 :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month December 2024

					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			
	AMIT SINGH YADAV	BANK OF BARODA	102036696685	29.00	16900	0	0	0	0	1684	3380	0	0	14685	
37164	NAGINA YADAV	BANKTRANSFER	45960	0.00	0	0	1408	0	0	0	0	0	20		
184		28160100013373	00000	0.00	0	0	1462	0	0	1	0	0			
		BARB0NAUBBS	21134	29.00	0	0	0	0	19770	0	0	0	5085		
	RAHUL KUMAR	BANK OF BARODA	101281360006	28.00	16318	0	0	0	0	1626	1200	0	0	16242	
37165	RAJESH	BANKTRANSFER	45961	0.00	0	0	1359	0	0	0	0	0	20		
		52730100003944		0.00	0	0	1412	0	0	1	0	0			
185		BARB0BUDHAN	21134	28.00	0	0	0	0	19089	0	0	0	2847		
	RAVI KUMAR	PUNJAB		14.00	8159	0	0	0	0	813	2000	0	0	6711	
37321	BHAGVAN SINGH	BANKTRANSFER		0.00	0	0	680	0	0	0	0	0	20		
		3111001700074162		0.00	0	0	706	0	0	1	0	0			
186		PUNB0311100	21134	14.00	0	0	0	0	9545	0	0	0	2834		
	ANAND RAJ	PUNJAB	102154283778	16.00	9324	0	0	0	0	929	4080	0	0	5878	
37322	BUDDHAN MAHTO	BANKTRANSFER	046076	0.00	0	0	777	0	0	0	0	0	20		
		7842001700012774		0.00	0	0	807	0	0	1	0	0			
187		PUNB0784200	21134	16.00	0	0	0	0	10908	0	0	0	5030		
	SHILPA	HDFC BANK LTD	101797034636	17.00	9907	0	0	0	0	987	2000	0	0	8581	
37323	MAJNU GAUD	BANKTRANSFER	046097	0.00	0	0	825	0	0	0	0	0	20		
		50100510042291		0.00	0	0	857	0	0	1	0	0			
188		HDFC0000003	21134	17.00	0	0	0	0	11589	0	0	0	3008		
	RAVI KUMR SINGH	STATE BANK OF	102148743011	13.00	7576	0	0	0	0	755	2000	0	0	6086	
37324	BAIJNATH SINGH	BANKTRANSFER	46171	0.00	0	0	631	0	0	0	0	0	20		
		39591806653		0.00	0	0	655	0	0	1	0	0			
189		SBIN0012502	21134	13.00	0	0	0	0	8862	0	0	0	2776		
	SUNIL KUMAR	STATE BANK OF	101106782232	14.00	8159	0	0	0	0	813	4160	0	0	4551	
37326	ASHARAM	BANKTRANSFER	046062	0.00	0	0	680	0	0	0	0	0	20		
		41518707110		0.00	0	0	706	0	0	1	0	0			
190		SBIN0011596	21134	14.00	0	0	0	0	9545	0	0	0	4994		
	DHAN JI PANDEY	KOTAK MAHINDRA	101152357010	13.00	7576	0	0	0	0	755	2000	0	0	6086	
37327	PRABHUNATH PANDEY	BANKTRANSFER	046063	0.00	0	0	631	0	0	0	0	0	20		
		2347500212		0.00	0	0	655	0	0	1	0	0			
191		KKBK0000811	21134	13.00	0	0	0	0	8862	0	0	0	2776		

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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 December 2024					Earning					Deduction				Net Salary	Page: 25
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			
	PRAVESH YADAV	SARASWAT BANK	102085876265	9.00	5245	0	0	0	0	523	2000	0	0	3592	
37328	SUKHRAM YADAV	BANKTRANSFER	046112	0.00	0	0	437	0	0	0	0	0	20		
		510000000362086		0.00	0	0	454	0	0	1	0	0			
192		SRCB0000358	21134	9.00	0	0	0	0	6136	0	0	0	2544		
	MANOJ	UCO BANK	101891820891	8.00	4662	0	0	0	0	465	2000	0	0	2967	
37329	DHARM SINGH	BANKTRANSFER	046102	0.00	0	0	388	0	0	0	0	0	20		
		25873211012665		0.00	0	0	403	0	0	1	0	0			
193		UCBA0002587	21134	8.00	0	0	0	0	5453	0	0	0	2486		
	NIRMAL RAM	BANK OF BARODA	101958254831	13.00	7576	0	0	0	0	755	3280	0	0	4806	
37330	GOPAL RAM	BANKTRANSFER	046107	0.00	0	0	631	0	0	0	0	0	20		
		23580100003093		0.00	0	0	655	0	0	1	0	0			
194		BARB0VIJAYP	21134	13.00	0	0	0	0	8862	0	0	0	4056		
	SHEKHAR RAM	STATE BANK OF	102154286819	16.00	9324	0	0	0	0	929	3280	0	0	6678	
37331	HAYAT RAM	BANKTRANSFER	046143	0.00	0	0	777	0	0	0	0	0	20		
		41978295666		0.00	0	0	807	0	0	1	0	0			
195		SBIN0006501	21134	16.00	0	0	0	0	10908	0	0	0	4230		
	MAHESH KUMAR	PUNJAB	102154283766	15.00	8742	0	0	0	0	871	4160	0	0	5174	
37332	LATE GENDA RAM	BANKTRANSFER	046075	0.00	0	0	728	0	0	0	0	0	20		
		05342191041796		0.00	0	0	756	0	0	1	0	0			
196		PUNB0053410	21134	15.00	0	0	0	0	10226	0	0	0	5052		
	AMIT KUMAR	STATE BANK OF	102154286857	16.00	9324	0	0	0	0	929	4860	0	0	5098	
37334	UMESH KANT	BANKTRANSFER	046146	0.00	0	0	777	0	0	0	0	0	20		
		40271348427		0.00	0	0	807	0	0	1	0	0			
197		SBIN0007836	21134	16.00	0	0	0	0	10908	0	0	0	5810		
	RAJ PAL	INDIAN BANK	101876132224	16.00	9324	0	0	0	0	929	4960	0	0	4998	
37336	CHATRA PAL SINGH	BANKTRANSFER	046098	0.00	0	0	777	0	0	0	0	0	20		
		6259270037		0.00	0	0	807	0	0	1	0	0			
198		IDIB000S216	21134	16.00	0	0	0	0	10908	0	0	0	5910		
	ARYAN KUMAR PAL	KOTAK MAHINDRA	101783789484	6.00	3497	0	0	0	0	348	2000	0	0	1722	
37338	RAMBADAI PAL	BANKTRANSFER	46165	0.00	0	0	291	0	0	0	0	0	20		
		7146364027		0.00	0	0	303	0	0	1	0	0			
199		KKBK0000197	21134	6.00	0	0	0	0	4091	0	0	0	2369		

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 December 2024					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 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			
37340	AJAY TIWARI	BANK OF INDIA	101276613689	3.00	1748	0	0	0	0	174	1850	0	0	0	
	RAM TIWARI	BANKTRANSFER	46170	0.00	0	0	146	0	0	0	0	0	20		
		602910110006660		0.00	0	0	151	0	0	1	0	0			
200		BKID0006029	21134	3.00	0	0	0	0	2045	0	0	0	2045		
37342	PRADEEP KUMAR YADAV	STATE BANK OF	101352172230	28.00	16318	0	0	0	0	1626	2000	0	0	15442	
	DESHRAJ SINGH YADAV	BANKTRANSFER	046080	0.00	0	0	1359	0	0	0	0	0	20		
		34303761992		0.00	0	0	1412	0	0	1	0	0			
201		SBIN0011254	21134	28.00	0	0	0	0	19089	0	0	0	3647		
SECURITY GUARD			Total:-	5,040.00	2937174	0	0	0	0	292653	57710	0	0	3081490	
Basic	18066	Trav All	0	Conv. All	0	Gross	0.00	0	0	244667	0	0	3920		
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	254128	0	0			
HRA	0	SPL ALL	0	Leave	1563		5040.00	0	0	3435969	0	0	354479		
Med. All	0	CEA	0	Gratuity	0										
21051	SARITA SINGH	CENTRAL BANK	101376340446	23.00	13404	0	0	0	0	1335	0	0	0	14325	
	DURGESH JAISWAL	BANKTRANSFER	30872	0.00	0	0	1117	0	0	0	0	0	20		
		3721288395	2018067671	0.00	0	0	1160	0	0	1	0	0			
202		CBIN0281405	21134	23.00	0	0	0	0	15681	0	0	0	1356		
22093	MADHU	STATE BANK OF	101628719033	19.00	11073	0	0	0	0	1103	0	0	0	11829	
	RAJKUMAR	BANKTRANSFER	31687	0.00	0	0	922	0	0	0	0	0	20		
		37860338923	2018113872	0.00	0	0	958	0	0	1	0	0			
203		SBIN0004848	21134	19.00	0	0	0	0	12953	0	0	0	1124		
34231	SUMAN	CENTRAL BANK	101261375216	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	BABU LAL	BANKTRANSFER	43125	0.00	0	0	1505	0	0	0	0	0	20		
		3689482932	2017338035	0.00	0	0	1563	0	0	1	0	0			
204		CBIN0282586	21134	31.00	0	0	0	0	21134	0	0	0	1821		
36530	REEMA	KOTAK MAHINDRA	102069563000	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	MUNNA LAL	BANKTRANSFER	45283	0.00	0	0	1505	0	0	0	0	0	20		
		9048374586	2019532673	0.00	0	0	1563	0	0	1	0	0			
205		KKBK0000811	21134	31.00	0	0	0	0	21134	0	0	0	1821		
36627	ANITA DEVI	BANK OF BARODA	102128202969	26.00	15152	0	0	0	0	1510	0	0	0	16194	
	RAMESH CHAND	BANKTRANSFER	45453	0.00	0	0	1262	0	0	0	0	0	20		
		53820100015115	2019532761	0.00	0	0	1311	0	0	1	0	0			
206		BARB0UTTAMX	21134	26.00	0	0	0	0	17725	0	0	0	1531		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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Name and Address of Establishment in under which contract is carried on
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Wages Register for the month December 2024					Earning					Deduction				Page: 27	
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			
	NANDINI MODALWAL	UNION BANK	102142304101	22.00	12821	0	0	0	0	1277	0	0	0	13700	
37089	LAL KUNWAR	BANKTRANSFER	45899	0.00	0	0	1068	0	0	0	0	0	20		
		623002010012278	00000	0.00	0	0	1109	0	0	1	0	0			
207		UBIN0562301	21134	22.00	0	0	0	0	14998	0	0	0	1298		
LADY GUARD				Total:-	152.00	88582	0	0	0	8825	0	0	0	94674	
Basic	18066	Trav All	0	Conv. All	0	Gross	0.00	0	0	7379	0	0	120		
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	7664	0	0			
HRA	0	SPL ALL	0	Leave	1563		152.00	0	0	103625	0	0	8951		
Med. All	0	CEA	0	Gratuity	0										
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	29.00	19669	0	0	0	0	1684	0	0	0	28044	
34665	NARAYAN TIWARI	BANKTRANSFER	43467	0.00	0	1684	0	0	0	0	0	0	20		
		50100552482160	2016947556	0.00	6695	0	1701	0	0	1	0	0			
208		HDFC0004396	31800	29.00	0	0	0	0	29749	0	0	0	1705		
ASO				Total:-	29.00	19669	0	0	0	1684	0	0	0	28044	
Basic	21025	Trav All	0	Conv. All	0	Gross	0.00	0	1684	0	0	0	20		
DA	0	Wash. All	1800	Bonus	0		0.00	6695	0	1701	0	1	0		
HRA	7157	SPL ALL	0	Leave	1818		29.00	0	0	0	0	0	1705		
Med. All	0	CEA	0	Gratuity	0										
	GAURAV SHARMA	CENTRAL BANK	101414556283	8.00	5656	0	0	0	0	465	0	0	0	6130	
34853	MADAN KUMAR	BANKTRANSFER	43860	0.00	0	0	471	0	0	0	0	0	20		
		3283214203	000	0.00	0	0	489	0	0	1	0	0			
209		CBIN0282120	25639	8.00	0	0	0	0	6616	0	0	0	486		
	AMAN	STATE BANK OF	101935603852	26.00	18382	0	0	0	0	1510	0	0	0	19972	
34854	NAREDNRA BHADANI	BANKTRANSFER	43862	0.00	0	0	1531	0	0	0	0	0	20		
		37924953166	000	0.00	0	0	1590	0	0	1	0	0			
210		SBIN0002981	25639	26.00	0	0	0	0	21503	0	0	0	1531		
	HEMANT	CANARA BANK	101669058535	29.00	20503	0	0	0	0	1684	0	0	0	22280	
34855	NARENDER KUMAR	BANKTRANSFER	43837	0.00	0	0	1708	0	0	0	0	0	20		
		4751101003498	000	0.00	0	0	1774	0	0	1	0	0			
211		CNRB0004751	25639	29.00	0	0	0	0	23985	0	0	0	1705		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Wages Register for the month December 2024					Earning					Deduction				Page: 28	
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			
	MUKESH THAKUR	STATE BANK OF	101389177194	31.00	21917	0	0	0	0	1800	0	0	0	23818	
34856	MOHAN LAL THAKUR	BANKTRANSFER	43845	0.00	0	0	1826	0	0	0	0	0	20		
		42898499515	000	0.00	0	0	1896	0	0	1	0	0			
212		SBIN0013132	25639	31.00	0	0	0	0	25639	0	0	0	1821		
	ABHIMANYU	UCO BANK	101841051643	31.00	21917	0	0	0	0	1800	0	0	0	23818	
34857	SHAMSHER SINGH	BANKTRANSFER	43855	0.00	0	0	1826	0	0	0	0	0	20		
		24890110036150	000	0.00	0	0	1896	0	0	1	0	0			
213		UCBA0002489	25639	31.00	0	0	0	0	25639	0	0	0	1821		
	PRADEEP KUMAR	PUNJAB	101425979404	31.00	21917	0	0	0	0	1800	0	0	0	23818	
34858	MAHENDRA TIWARI	BANKTRANSFER	43861	0.00	0	0	1826	0	0	0	0	0	20		
		02222281002988	000	0.00	0	0	1896	0	0	1	0	0			
214		PUNB0022210	25639	31.00	0	0	0	0	25639	0	0	0	1821		
	ASHISH	BANK OF BARODA	101514429676	31.00	21917	0	0	0	0	1800	0	0	0	23818	
36847	BALJEET SINGH	BANKTRANSFER	45644	0.00	0	0	1826	0	0	0	0	0	20		
		51800100004054	2019556189	0.00	0	0	1896	0	0	1	0	0			
215		BARB0KANJHA	25639	31.00	0	0	0	0	25639	0	0	0	1821		
FIRE TECHNICIAN				Total:-	187.00	132209	0	0	0	0	10859	0	0	143654	
Basic	21917	Trav All	0	Conv. All	0	Gross	0.00	0	0	11014	0	0	0	140	
DA	0	Wash. All	0	Bonus	1826		0.00	0	0	11437	0	0	0		
HRA	0	SPL ALL	0	Leave	1896		187.00	0	0	0	0	0	11006		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	5,562.00	3286512	0	0	0	0	322963	57710	0	0	3466183
					0.00	0	1684	272131	0	0	0	0	4300		
					0.00	6695	0	284349	0	0	161	0	0		
					5562.00	0	0	0	0	3851371	0	0	385188		