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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	PANKAJ GUPTA	HDFC BANK LTD	101149872293	26.00	21917	0	0	0	0	1800	0	0	0	23818	
20641	RAMESH GUPTA	BANKTRANSFER	30610	4.00	0	0	1826	0	0	0	0	0	20		
		50100235869868	2017134294	0.00	0	0	1896	0	0	1	0	0			
1		HDFC0000929	25639	30.00	0	0	0	0	25639	0	0	0	1821		
	VIJAY KUMAR	STATE BANK OF	101597342888	26.00	21917	0	0	0	0	1800	0	0	0	23818	
20792	ANURUDDH PRASAD	BANKTRANSFER	30551	4.00	0	0	1826	0	0	0	0	0	20		
		37057222811	2018035414	0.00	0	0	1896	0	0	1	0	0			
2		SBIN0006816	25639	30.00	0	0	0	0	25639	0	0	0	1821		
	NAWAL KISHOR	PUNJAB	100046969929	24.00	20456	0	0	0	0	1680	0	0	0	22229	
21662	RAM RAJ	BANKTRANSFER	31392	4.00	0	0	1704	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1770	0	0	1	0	0			
3		PUNB0501410	25639	28.00	0	0	0	0	23930	0	0	0	1701		
	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	26.00	21917	0	0	0	0	1800	0	0	0	23818	
23684	RAM NARESH VERMA	BANKTRANSFER	33111	4.00	0	0	1826	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1896	0	0	1	0	0			
4		KKBK0004619	25639	30.00	0	0	0	0	25639	0	0	0	1821		
	AJIT PANWAR	INDIAN BANK	100942515678	16.00	13150	0	0	0	0	1080	0	0	0	14283	
26174	DEVENDRA SINGH	BANKTRANSFER	35393	2.00	0	0	1096	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1138	0	0	1	0	0			
5		IDIB000B771	25639	18.00	0	0	0	0	15384	0	0	0	1101		
SUPERVISOR			**Total:-**	**118.00**	**99357**	**0**	**0**	**0**	**0**	**8160**	**0**	**0**	**0**	**107966**	
Basic 21917	**Trav All 0**	**Conv. All 0**	**Gross**	**18.00**	**0**	**0**	**8278**	**0**	**0**	**0**	**0**	**0**	**100**		
DA 0	**Wash. All 0**	**Bonus 1826**	**25639**	**0.00**	**0**	**0**	**8596**	**0**	**0**	**4**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1896**		**136.00**	**0**	**0**	**0**	**0**	**116231**	**0**	**0**	**0**	**8265**		
Med. All 0	**CEA 0**	**Gratuity 0**													
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	26.00	18066	0	0	0	0	1800	0	0	0	19313	
01238	VINDA RAY	BANKTRANSFER	18678	4.00	0	0	1505	0	0	0	0	0	20		
		188410100115983	2016743121	0.00	0	0	1563	0	0	1	0	0			
6		UBIN0818844	21134	30.00	0	0	0	0	21134	0	0	0	1821		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	13.00	9033	0	0	0	0	900	0	0	0	9647	
01266	NANDKISHOR SINGH	BANKTRANSFER	18704	2.00	0	0	753	0	0	0	0	0	20		
		648502010002239	2016742950	0.00	0	0	782	0	0	1	0	0			
7		UBIN0564851	21134	15.00	0	0	0	0	10568	0	0	0	921		

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

Name and Address of Principal Employer :
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Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	16.00	10840	0	0	0	0	1080	0	0	0	11600	
01399	RAM KISHOR	BANKTRANSFER	19315	2.00	0	0	903	0	0	0	0	0	0		
		50100254111932	2016845339	0.00	0	0	938	0	0	1	0	0			
8		HDFC0000929	21134	18.00	0	0	0	0	12681	0	0	0	1081		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	21.00	14453	0	0	0	0	1440	0	0	0	15446	
01476	SURYA KUMAR	BANKTRANSFER	19938	3.00	0	0	1204	0	0	0	0	0	20		
		697502010013894	2016904018	0.00	0	0	1250	0	0	1	0	0			
9		UBIN0569755	21134	24.00	0	0	0	0	16907	0	0	0	1461		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	26.00	18066	0	0	0	0	1800	0	0	0	19313	
01493	ISHWARDIN	BANKTRANSFER	20000	4.00	0	0	1505	0	0	0	0	0	20		
		20017950782	2016904309	0.00	0	0	1563	0	0	1	0	0			
10		FINO0009002	21134	30.00	0	0	0	0	21134	0	0	0	1821		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	25.00	17464	0	0	0	0	1740	0	0	0	18669	
01502	RADHE SYAM	BANKTRANSFER	20021	4.00	0	0	1455	0	0	0	0	0	20		
		50100195502358	2016904502	0.00	0	0	1511	0	0	1	0	0			
11		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	26.00	18066	0	0	0	0	1800	0	0	0	19313	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	4.00	0	0	1505	0	0	0	0	0	20		
		50100217232784	2016947477	0.00	0	0	1563	0	0	1	0	0			
12		HDFC0001202	21134	30.00	0	0	0	0	21134	0	0	0	1821		
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	14.00	9635	0	0	0	0	960	0	0	0	10291	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	2.00	0	0	803	0	0	0	0	0	20		
		50100221735622	2017020367	0.00	0	0	834	0	0	1	0	0			
13		HDFC0000929	21134	16.00	0	0	0	0	11272	0	0	0	981		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	9.00	6022	0	0	0	0	600	0	0	0	6424	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	1.00	0	0	502	0	0	0	0	0	20		
		0148001700022922	2017021587	0.00	0	0	521	0	0	1	0	0			
14		PUNB0014800	21134	10.00	0	0	0	0	7045	0	0	0	621		
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	25.00	17464	0	0	0	0	1740	0	0	0	18669	
01758	RAMESH DUBEY	BANKTRANSFER	20957	4.00	0	0	1455	0	0	0	0	0	20		
		50100221735085	2017021599	0.00	0	0	1511	0	0	1	0	0			
15		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		

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78 (b)(2)
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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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	12.00	7829	0	0	0	0	780	0	0	0	8377	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	1.00	0	0	652	0	0	0	0	0	0		
		50100221734951	2017057585	0.00	0	0	677	0	0	1	0	0			
16		HDFC0000929	21134	13.00	0	0	0	0	9158	0	0	0	781		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	17.00	12044	0	0	0	0	1200	0	0	0	12868	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	3.00	0	0	1003	0	0	0	0	0	20		
		50100235869871	2017084593	0.00	0	0	1042	0	0	1	0	0			
17		HDFC0000929	21134	20.00	0	0	0	0	14089	0	0	0	1221		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	16.00	10840	0	0	0	0	1080	0	0	0	11580	
02226	SUNDER LAL	BANKTRANSFER	22769	2.00	0	0	903	0	0	0	0	0	20		
		51016314830	2016904025	0.00	0	0	938	0	0	1	0	0			
18		SBIN0001422	21134	18.00	0	0	0	0	12681	0	0	0	1101		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	26.00	18066	0	0	0	0	1800	0	0	0	19313	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	4.00	0	0	1505	0	0	0	0	0	20		
		50100254112043	2017152827	0.00	0	0	1563	0	0	1	0	0			
19		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
DL01146	PRAMOD KUMAR YADAV	BANK OF BARODA	100737036918	26.00	18066	0	0	0	0	1800	0	0	0	19313	
02353	LALJEET YADAV	BANKTRANSFER	23259	4.00	0	0	1505	0	0	0	0	0	20		
		21740100032782	6925797123	0.00	0	0	1563	0	0	1	0	0			
20		BARB0KARAMP	21134	30.00	0	0	0	0	21134	0	0	0	1821		
PS07637	AJAY KUMAR	SARVA UP	101106573836	19.00	13248	0	0	0	0	1320	0	0	0	14157	
03904	RAM SINGH	BANKTRANSFER	17597	3.00	0	0	1104	0	0	0	0	0	20		
		92170100009588	2016715563	0.00	0	0	1146	0	0	1	0	0			
21		PUNB0SUPGB5	21134	22.00	0	0	0	0	15498	0	0	0	1341		
	GAURAV BHATNAGAR	PUNJAB	101592840117	23.00	16259	0	0	0	0	1620	0	0	0	17380	
20581	SURESH CHNAD	BANKTRANSFER	30176	4.00	0	0	1355	0	0	0	0	0	20		
		13502191088484	2018018094	0.00	0	0	1407	0	0	1	0	0			
22		PUNB0135010	21134	27.00	0	0	0	0	19021	0	0	0	1641		
	MOHAMMAD	ICICI BANK	101213177601	22.00	15657	0	0	0	0	1560	0	0	0	16735	
20583	MOHAMMAD MURTUJA	BANKTRANSFER	30186	4.00	0	0	1304	0	0	0	0	0	20		
		112501511715	2016947013	0.00	0	0	1355	0	0	1	0	0			
23		ICIC0001125	21134	26.00	0	0	0	0	18316	0	0	0	1581		

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	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	17.00	12044	0	0	0	0	1200	0	0	0	12868	
20650	BRIJ KUMAR SINGH	BANKTRANSFER	30544	3.00	0	0	1003	0	0	0	0	0	20		
		90742010112610	2018035114	0.00	0	0	1042	0	0	1	0	0			
24		CNRB0019074	21134	20.00	0	0	0	0	14089	0	0	0	1221		
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	26.00	18066	0	0	0	0	1800	0	0	0	19313	
20655	JITENDRA SINGH	BANKTRANSFER	30539	4.00	0	0	1505	0	0	0	0	0	20		
		609710510000948	2018035170	0.00	0	0	1563	0	0	1	0	0			
25		BKID0006097	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	26.00	18066	0	0	0	0	1800	0	0	0	19313	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	4.00	0	0	1505	0	0	0	0	0	20		
		50246251770	2018035431	0.00	0	0	1563	0	0	1	0	0			
26		IDIB000B828	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	24.00	16862	0	0	0	0	1680	800	0	0	17225	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	4.00	0	0	1405	0	0	0	0	0	20		
		245001504889	2018035471	0.00	0	0	1459	0	0	1	0	0			
27		ICIC0002450	21134	28.00	0	0	0	0	19726	0	0	0	2501		
	ARUN KUMAR	ICICI BANK	101570061985	9.00	6022	0	0	0	0	600	0	0	0	6424	
20870	NARESH KUMAR	BANKTRANSFER	30607	1.00	0	0	502	0	0	0	0	0	20		
		002920000000659	2017942552	0.00	0	0	521	0	0	1	0	0			
28		ICIC00BULND	21134	10.00	0	0	0	0	7045	0	0	0	621		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	25.00	17464	0	0	0	0	1740	0	0	0	18669	
20872	SHYAM LAL	BANKTRANSFER	30611	4.00	0	0	1455	0	0	0	0	0	20		
		50100235867645	2017151827	0.00	0	0	1511	0	0	1	0	0			
29		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	26.00	18066	0	0	0	0	1800	0	0	0	19333	
20878	KALU RAM	BANKTRANSFER	30603	4.00	0	0	1505	0	0	0	0	0	0		
		50100195500990	2016742914	0.00	0	0	1563	0	0	1	0	0			
30		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1801		
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	26.00	18066	0	0	0	0	1800	0	0	0	19313	
20882	BAIKUNATH PANDEY	BANKTRANSFER	30606	4.00	0	0	1505	0	0	0	0	0	20		
		277810100022692	2016904044	0.00	0	0	1563	0	0	1	0	0			
31		UBIN0540633	21134	30.00	0	0	0	0	21134	0	0	0	1821		

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	VISHAL YADAV	HDFC BANK LTD	101302898868	20.00	13851	0	0	0	0	1380	0	0	0	14802	
21037	DHARAM RAJYADAV	BANKTRANSFER	30605	3.00	0	0	1154	0	0	0	0	0	20		
		50100235867606	2017151762	0.00	0	0	1198	0	0	1	0	0			
32		HDFC0000929	21134	23.00	0	0	0	0	16203	0	0	0	1401		
	SHIVAM	HDFC BANK LTD	101383160355	25.00	17464	0	0	0	0	1740	0	0	0	18669	
21056	RAKESH KUMAR	BANKTRANSFER	30974	4.00	0	0	1455	0	0	0	0	0	20		
		50100254112310	2017412217	0.00	0	0	1511	0	0	1	0	0			
33		HDFC0000929	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	19.00	13248	0	0	0	0	1320	0	0	0	14157	
21274	LALAN MISHRA	BANKTRANSFER	30947	3.00	0	0	1104	0	0	0	0	0	20		
		50100254111856	2017057550	0.00	0	0	1146	0	0	1	0	0			
34		HDFC0000929	21134	22.00	0	0	0	0	15498	0	0	0	1341		
	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	26.00	18066	0	0	0	0	1800	0	0	0	19313	
21276	VIJAY SINGH	BANKTRANSFER	30935	4.00	0	0	1505	0	0	0	0	0	20		
		50100221735276	2017084640	0.00	0	0	1563	0	0	1	0	0			
35		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RAM AUTAR	STATE BANK OF	101302896980	26.00	18066	0	0	0	0	1800	0	0	0	19313	
21277	RAM TEJ	BANKTRANSFER	30936	4.00	0	0	1505	0	0	0	0	0	20		
		67365636034	2016036728	0.00	0	0	1563	0	0	1	0	0			
36		SBIN0070695	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	26.00	18066	0	0	0	0	1800	0	0	0	19313	
21278	VISHWAMITRA DUBEY	BANKTRANSFER	30948	4.00	0	0	1505	0	0	0	0	0	20		
		50100235869881	2017057538	0.00	0	0	1563	0	0	1	0	0			
37		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RAJNESH KUMAR	STATE BANK OF	101400306304	11.00	7829	0	0	0	0	780	0	0	0	8357	
21420	RAMESHWAR DAYAL	BANKTRANSFER	30897	2.00	0	0	652	0	0	0	0	0	20		
		20344818776	2017448260	0.00	0	0	677	0	0	1	0	0			
38		SBIN0011210	21134	13.00	0	0	0	0	9158	0	0	0	801		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	23.00	15657	0	0	0	0	1560	0	0	0	16735	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	3.00	0	0	1304	0	0	0	0	0	20		
		50710100015493	5129974170	0.00	0	0	1355	0	0	1	0	0			
39		BARB0BUPGBX	21134	26.00	0	0	0	0	18316	0	0	0	1581		

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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	PRADEEP KUMAR	KOTAK MAHINDRA	101146831497	25.00	17464	0	0	0	0	1740	0	0	0	18669	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	4.00	0	0	1455	0	0	0	0	0	20		
		6748015412	2016946974	0.00	0	0	1511	0	0	1	0	0			
40		KKBK0000215	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	26.00	18066	0	0	0	0	1800	0	0	0	19313	
21508	SHYAM SINGH	BANKTRANSFER	30720	4.00	0	0	1505	0	0	0	0	0	20		
		425016848	6930350441	0.00	0	0	1563	0	0	1	0	0			
41		IDIB000W006	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	ACHCHE LAL	BANK OF BARODA	101471887081	14.00	9635	0	0	0	0	960	0	0	0	10291	
21654	BANSHIRAM	BANKTRANSFER	31356	2.00	0	0	803	0	0	0	0	0	20		
		36310100004756	5129973268	0.00	0	0	834	0	0	1	0	0			
42		BARB0KADIPU	21134	16.00	0	0	0	0	11272	0	0	0	981		
	ARVIND SHARMA	STATE BANK OF	100671674976	26.00	18066	0	0	0	0	1800	0	0	0	19313	
21659	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	4.00	0	0	1505	0	0	0	0	0	20		
		67355259770	2016067239	0.00	0	0	1563	0	0	1	0	0			
43		SBIN0070695	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	BITU KUMAR SINGH	DBS BANK	100782455475	22.00	15657	0	0	0	0	1560	0	0	0	16735	
21660	SURENDRA SINGH	BANKTRANSFER	31372	4.00	0	0	1304	0	0	0	0	0	20		
		881038305764	2016170071	0.00	0	0	1355	0	0	1	0	0			
44		DBSS0IN0811	21134	26.00	0	0	0	0	18316	0	0	0	1581		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	26.00	18066	0	0	0	0	1800	0	0	0	19313	
21795	SARVJIT SINGH	BANKTRANSFER	31370	4.00	0	0	1505	0	0	0	0	0	20		
		50100221595740	2017084624	0.00	0	0	1563	0	0	1	0	0			
45		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SANTOSH KUMAR	STATE BANK OF	101106574089	26.00	18066	0	0	0	0	1800	0	0	0	19313	
21796	PYARELAL	BANKTRANSFER	31387	4.00	0	0	1505	0	0	0	0	0	20		
		32537962653	2016714336	0.00	0	0	1563	0	0	1	0	0			
46		SBIN0009257	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	AVINASH KUMAR	UNION BANK OF	101213177471	26.00	18066	0	0	0	0	1800	0	0	0	19313	
21801	VINOD KUMAR	BANKTRANSFER	31366	4.00	0	0	1505	0	0	0	0	0	20		
		614702010016670	2016938649	0.00	0	0	1563	0	0	1	0	0			
47		UBIN0561479	21134	30.00	0	0	0	0	21134	0	0	0	1821		

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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 **November 2024**

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Earning: Basic	Trav All	Conv. All	GWR	ADJ	Deduction: 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		
		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			
	SURESH	UCO BANK	101521401433	25.00	17464	0	0	0	0	1740	0	0	0	18669	
21938	SOMBIR	BANKTRANSFER	31684	4.00	0	0	1455	0	0	0	0	0	20		
		25843211008699	2017810743	0.00	0	0	1511	0	0	1	0	0			
48		UCBA0002584	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	25.00	17464	0	0	0	0	1740	0	0	0	18669	
21948	RAM KHELAVAN JHA	BANKTRANSFER	31690	4.00	0	0	1455	0	0	0	0	0	20		
		50100170311591	2016738507	0.00	0	0	1511	0	0	1	0	0			
49		HDFC0001202	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	DILIP KUMAR	BANK OF BARODA	101200735883	26.00	18066	0	0	0	0	1800	0	0	0	19313	
22135	INDRAJIT	BANKTRANSFER	31682	4.00	0	0	1505	0	0	0	0	0	20		
		43458100010418	2016904636	0.00	0	0	1563	0	0	1	0	0			
50		BARB0BAHURA	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SURAJ BHARDWAJ	IDBI BANK	101636978040	25.00	17464	0	0	0	0	1740	0	0	0	18669	
22397	RAMESH KUMAR	BANKTRANSFER	31963	4.00	0	0	1455	0	0	0	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1511	0	0	1	0	0			
51		IBKL0000316	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	HARENDRA	BANK OF BARODA	101375273045	2.00	1204	0	0	0	0	120	0	0	0	1267	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	100	0	0	0	0	0	20		
		52160100006550	6925255870	0.00	0	0	104	0	0	1	0	0			
52		BARB0RAGGHU	21134	2.00	0	0	0	0	1408	0	0	0	141		
	RAJIT PAL	PUNJAB	101240593727	7.00	4818	0	0	0	0	480	0	0	0	5135	
22400	RAM BADAI PAL	BANKTRANSFER	31975	1.00	0	0	401	0	0	0	0	0	20		
		1237000100410285	2018156954	0.00	0	0	417	0	0	1	0	0			
53		PUNB0123700	21134	8.00	0	0	0	0	5636	0	0	0	501		
	MADHAV SINGH	STATE BANK OF	101200735877	26.00	18066	0	0	0	0	1800	0	0	0	19313	
22412	DHEERAJ SINGH	BANKTRANSFER	31970	4.00	0	0	1505	0	0	0	0	0	20		
		31595187625	2016904632	0.00	0	0	1563	0	0	1	0	0			
54		SBIN0002856	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	ANIRUDH KUMAR	STATE BANK OF	101329645680	17.00	12044	0	0	0	0	1200	0	0	0	12868	
22419	KANGRESH KANOUJIYA	BANKTRANSFER	31979	3.00	0	0	1003	0	0	0	0	0	20		
		32865409206	2017251256	0.00	0	0	1042	0	0	1	0	0			
55		SBIN0014580	21134	20.00	0	0	0	0	14089	0	0	0	1221		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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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 **November 2024**

Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Earning Basic DA HRA Med. All	 Trav All Wash. All SPL ALL CEA	 Conv. All Bonus Leave Gratuity	 GWR AttAwd Disc/SenAll PuncAll	 ADJ PFArr OthArr Gross	Deduction P F ESI LWF CWF	 Adv. Uni. Fine OthDed	 Food Acmd SecDep BankCharge	 PTax BvFAmt TotDed	Net Salary	Signature with stamp
	AYODHYA SINGH	KARNATAKA BANK	100671286303	26.00	18066	0	0	0	0	1800	0	0	0	19313	
22422	LATE SETH YADAV	BANKTRANSFER	31980	4.00	0	0	1505	0	0	0	0	0	20		
		5372500102926201	2016067371	0.00	0	0	1563	0	0	1	0	0			
56		KARB0000537	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	26.00	18066	0	0	0	0	1800	0	0	0	19313	
22462	JILEDAR SINGH	BANKTRANSFER	31973	4.00	0	0	1505	0	0	0	0	0	20		
		461302010014667	2018156888	0.00	0	0	1563	0	0	1	0	0			
57		UBIN0546135	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SATISH TIWARI	UNION BANK OF	101460002970	24.00	16862	0	0	0	0	1680	0	0	0	18025	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	4.00	0	0	1405	0	0	0	0	0	20		
		520101066086201	2017615393	0.00	0	0	1459	0	0	1	0	0			
58		UBIN0913464	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	SANTRAJ YADAV	PUNJAB	100337741246	26.00	18066	0	0	0	0	1800	0	0	0	19313	
22641	RAM ADHAR YADAV	BANKTRANSFER	32216	4.00	0	0	1505	0	0	0	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1563	0	0	1	0	0			
59		PUNB0152200	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	TRILOCHAN SINGH	STATE BANK OF	100392258593	26.00	18066	0	0	0	0	1800	0	0	0	19313	
23120	GURJEET SINGH	BANKTRANSFER	32768	4.00	0	0	1505	0	0	0	0	0	20		
		10086970349	2018226576	0.00	0	0	1563	0	0	1	0	0			
60		SBIN0009209	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	ROSHAN KUMAR	UCO BANK	101329645622	3.00	1807	0	0	0	0	180	0	0	0	1913	
23194	MOHAN PANDIT	BANKTRANSFER	32778	0.00	0	0	151	0	0	0	0	0	20		
		12490110018484	2017251240	0.00	0	0	156	0	0	1	0	0			
61		UCBA0001249	21134	3.00	0	0	0	0	2114	0	0	0	201		
	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	8.00	5420	0	0	0	0	540	0	0	0	5780	
23741	SHYAM BIHARIRAM	BANKTRANSFER	33341	1.00	0	0	452	0	0	0	0	0	20		
		20195835732	2017412299	0.00	0	0	469	0	0	1	0	0			
62		SBIN0006814	21134	9.00	0	0	0	0	6341	0	0	0	561		
	RAGHAV SHUKLA	BANK OF BARODA	101213177767	20.00	13851	0	0	0	0	1380	0	0	0	14802	
23834	SHRI OM	BANKTRANSFER	33231	3.00	0	0	1154	0	0	0	0	0	20		
		23380100012441	2016948567	0.00	0	0	1198	0	0	1	0	0			
63		BARB0PARAUR	21134	23.00	0	0	0	0	16203	0	0	0	1401		

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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SAMARENDRA SAH	STATE BANK OF	101200735503	10.00	6624	0	0	0	0	660	0	0	0	7068	
23857	BASAWAN SAH	BANKTRANSFER	33326	1.00	0	0	552	0	0	0	0	0	20		
		33550536448	2016905126	0.00	0	0	573	0	0	1	0	0			
64		SBIN0001703	21134	11.00	0	0	0	0	7749	0	0	0	681		
	RAJU KUMAR	UNION BANK OF	101200735705	25.00	17464	0	0	0	0	1740	0	0	0	18669	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	4.00	0	0	1455	0	0	0	0	0	20		
		277810100031177	2016905000	0.00	0	0	1511	0	0	1	0	0			
65		UBIN0540633	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SURAJ	BANK OF BARODA	101368547849	24.00	16862	0	0	0	0	1680	0	0	0	18025	
23867	KODAI PRASAD	BANKTRANSFER	33322	4.00	0	0	1405	0	0	0	0	0	20		
		37348100006665	2018321248	0.00	0	0	1459	0	0	1	0	0			
66		BARB0NETAJI	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	PANKAJ	UNION BANK OF	101216010880	6.00	4215	0	0	0	0	420	0	0	0	4490	
23870	JILEDAR	BANKTRANSFER	33239	1.00	0	0	351	0	0	0	0	0	20		
		461302010017369	2018321270	0.00	0	0	365	0	0	1	0	0			
67		UBIN0546135	21134	7.00	0	0	0	0	4931	0	0	0	441		
	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	17.00	11442	0	0	0	0	1140	0	0	0	12224	
23874	ARUN CHAUDHRI	BANKTRANSFER	33224	2.00	0	0	953	0	0	0	0	0	20		
		9713178860	2016989728	0.00	0	0	990	0	0	1	0	0			
68		KKBK0000221	21134	19.00	0	0	0	0	13385	0	0	0	1161		
	SHIV SHANKAR	BANK OF BARODA	101187307808	26.00	18066	0	0	0	0	1800	0	0	0	19313	
23891	NANHU	BANKTRANSFER	33315	4.00	0	0	1505	0	0	0	0	0	20		
		55990100002162	2016873173	0.00	0	0	1563	0	0	1	0	0			
69		BARB0BADHMA	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	VIMAL SINGH	PUNJAB	101323921267	25.00	17464	0	0	0	0	1740	0	0	0	18669	
23952	RAM SANJIVAN SINGH	BANKTRANSFER	33296	4.00	0	0	1455	0	0	0	0	0	20		
		13322413001430	2017253278	0.00	0	0	1511	0	0	1	0	0			
70		PUNB0133210	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	TARA CHAND	BANK OF INDIA	101703905204	26.00	18066	0	0	0	0	1800	0	0	0	19313	
23957	KHEM CHAND	BANKTRANSFER	33221	4.00	0	0	1505	0	0	0	0	0	20		
		600810110003666	2018322450	0.00	0	0	1563	0	0	1	0	0			
71		BKID0006008	21134	30.00	0	0	0	0	21134	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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	SANJAY YADAV	HDFC BANK LTD	101302897098	17.00	11442	0	0	0	0	1140	0	0	0	12224	
23958	DARSHAN YADAV	BANKTRANSFER	33242	2.00	0	0	953	0	0	0	0	0	20		
		50100235870116	2017151585	0.00	0	0	990	0	0	1	0	0			
72		HDFC0000929	21134	19.00	0	0	0	0	13385	0	0	0	1161		
	MUKESH	UNION BANK OF	100671794798	25.00	17464	0	0	0	0	1740	0	0	0	18669	
24313	YADRAM	BANKTRANSFER	33750	4.00	0	0	1455	0	0	0	0	0	20		
		623002010012330	2016068054	0.00	0	0	1511	0	0	1	0	0			
73		UBIN0562301	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	RAHUL KUMAR	BANK OF INDIA	101321429783	26.00	18066	0	0	0	0	1800	0	0	0	19313	
24383	SIRNAM SINGH	BANKTRANSFER	33760	4.00	0	0	1505	0	0	0	0	0	20		
		693210110008082	2017375354	0.00	0	0	1563	0	0	1	0	0			
74		BKID0006932	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	YUGAL KISHORE RAI	UNION BANK OF	101091911739	26.00	18066	0	0	0	0	1800	0	0	0	19313	
24535	RAMDHARI RAI	BANKTRANSFER	33824	4.00	0	0	1505	0	0	0	0	0	20		
		520441002094421	2018378299	0.00	0	0	1563	0	0	1	0	0			
75		UBIN0912565	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	BHOLA SINGH	ICICI BANK	100761754895	8.00	5420	0	0	0	0	540	0	0	0	5780	
24537	KESHAV SINGH	BANKTRANSFER	33983	1.00	0	0	452	0	0	0	0	0	20		
		114501517150	2018035411	0.00	0	0	469	0	0	1	0	0			
76		ICIC0001145	21134	9.00	0	0	0	0	6341	0	0	0	561		
	AJAY SINGH NEGI	STATE BANK OF	101233138837	24.00	16862	0	0	0	0	1680	0	0	0	18025	
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	4.00	0	0	1405	0	0	0	0	0	20		
		32581303798	2018378307	0.00	0	0	1459	0	0	1	0	0			
77		SBIN0006960	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	26.00	18066	0	0	0	0	1800	0	0	0	19313	
24556	GANESH MISHRA	BANKTRANSFER	33972	4.00	0	0	1505	0	0	0	0	0	20		
		50100235870181	2017152842	0.00	0	0	1563	0	0	1	0	0			
78		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	ANAND KUMAR	STATE BANK OF	101086525848	26.00	18066	0	0	0	0	1800	0	0	0	19313	
24566	RAMRAJ	BANKTRANSFER	33940	4.00	0	0	1505	0	0	0	0	0	20		
		38132190512	2016656228	0.00	0	0	1563	0	0	1	0	0			
79		SBIN0011206	21134	30.00	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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	23.00	16259	0	0	0	0	1620	0	0	0	17380	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	4.00	0	0	1355	0	0	0	0	0	20		
		00101000051755	2018408125	0.00	0	0	1407	0	0	1	0	0			
80		PSIB0000010	21134	27.00	0	0	0	0	19021	0	0	0	1641		
	AKSHAY	CANARA BANK	101747408572	26.00	18066	0	0	0	0	1800	0	0	0	19313	
25277	LAL CHAND	BANKTRANSFER	34523	4.00	0	0	1505	0	0	0	0	0	20		
		2024101097041	2018435389	0.00	0	0	1563	0	0	1	0	0			
81		CNRB0002024	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	20.00	13851	0	0	0	0	1380	0	0	0	14802	
25287	UMESH PANDAY	BANKTRANSFER	34551	3.00	0	0	1154	0	0	0	0	0	20		
		50431051781	6718087177	0.00	0	0	1198	0	0	1	0	0			
82		IDIB000S675	21134	23.00	0	0	0	0	16203	0	0	0	1401		
	CHANDR SHEKHAR	BANK OF BARODA	101343230260	26.00	18066	0	0	0	0	1800	0	0	0	19313	
25486	RAJKUMAR	BANKTRANSFER	34884	4.00	0	0	1505	0	0	0	0	0	20		
		44028100010442	6931725207	0.00	0	0	1563	0	0	1	0	0			
83		BARB0MANKAP	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	ANAND	HDFC BANK LTD	101134621019	26.00	18066	0	0	0	0	1800	0	0	0	19313	
25487	SITARAM YADAV	BANKTRANSFER	34889	4.00	0	0	1505	0	0	0	0	0	20		
		08068100020287	2016742767	0.00	0	0	1563	0	0	1	0	0			
84		BARB0JAHFAI	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	ROHIT KUMAR	UNION BANK OF	100561845149	26.00	18066	0	0	0	0	1800	0	0	0	19313	
25488	TARA CHAND	BANKTRANSFER	34894	4.00	0	0	1505	0	0	0	0	0	20		
		307902010538484	2017891296	0.00	0	0	1563	0	0	1	0	0			
85		UBIN0530794	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	18.00	12646	0	0	0	0	1260	0	0	0	13513	
25686	GILYA RAM MEENA	BANKTRANSFER	34776	3.00	0	0	1054	0	0	0	0	0	20		
		100146352251	2018477927	0.00	0	0	1094	0	0	1	0	0			
86		INDB0000005	21134	21.00	0	0	0	0	14794	0	0	0	1281		
	NIRMAL NEGI	STATE BANK OF	101241269262	24.00	16862	0	0	0	0	1680	0	0	0	18025	
26172	RAMESH SINGH NEGI	BANKTRANSFER	35445	4.00	0	0	1405	0	0	0	0	0	20		
		33120587280	6929982943	0.00	0	0	1459	0	0	1	0	0			
87		SBIN0006960	21134	28.00	0	0	0	0	19726	0	0	0	1701		

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 **November 2024**

Old Code		Bank Name	UAN No.	Duty Day	Earning: Basic	Trav All	Conv. All	GWR	ADJ	Deduction: P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
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			
	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	15.00	10237	0	0	0	0	1020	0	0	0	10935	
26432	LALAN TIWARI	BANKTRANSFER	35668	2.00	0	0	853	0	0	0	0	0	20		
		53380100010220	2018542765	0.00	0	0	886	0	0	1	0	0			
88		BARB0PATDEL	21134	17.00	0	0	0	0	11976	0	0	0	1041		
	SHANKAR KUMAR SAH	CANARA BANK	100535888564	25.00	17464	0	0	0	0	1740	0	0	0	18669	
26592	SURENDRA SAH	BANKTRANSFER	35917	4.00	0	0	1455	0	0	0	0	0	20		
		4188108002253	2017021314	0.00	0	0	1511	0	0	1	0	0			
89		CNRB0004188	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	RITESH PANDEY	KOTAK MAHINDRA	101070078524	16.00	10840	0	0	0	0	1080	0	0	0	11580	
26593	LALBABU PANDEY	BANKTRANSFER	35802	2.00	0	0	903	0	0	0	0	0	20		
		4847384033	2016615376	0.00	0	0	938	0	0	1	0	0			
90		KKBK0000221	21134	18.00	0	0	0	0	12681	0	0	0	1101		
	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	26.00	18066	0	0	0	0	1800	0	0	0	19313	
26813	DIGAMBER PRASAD	BANKTRANSFER	36187	4.00	0	0	1505	0	0	0	0	0	20		
		7645513018	2016796286	0.00	0	0	1563	0	0	1	0	0			
91		KKBK0000177	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	PUSHPENDRA	STATE BANK OF	101321429806	25.00	17464	0	0	0	0	1740	0	0	0	18669	
27713	JAHAR SINGH	BANKTRANSFER	37056	4.00	0	0	1455	0	0	0	0	0	20		
		40592566006	2017412913	0.00	0	0	1511	0	0	1	0	0			
92		SBIN0001159	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	15.00	10237	0	0	0	0	1020	0	0	0	10935	
27950	VEDNARAYAN RAM	BANKTRANSFER	37511	2.00	0	0	853	0	0	0	0	0	20		
		762302010004576	2016782733	0.00	0	0	886	0	0	1	0	0			
93		UBIN0576239	21134	17.00	0	0	0	0	11976	0	0	0	1041		
	JITESH PAL	UNION BANK OF	101839332231	11.00	7829	0	0	0	0	780	0	0	0	8357	
28176	SURENDER PAL	BANKTRANSFER	37522	2.00	0	0	652	0	0	0	0	0	20		
		690802120000194	2018694507	0.00	0	0	677	0	0	1	0	0			
94		UBIN0569089	21134	13.00	0	0	0	0	9158	0	0	0	801		
	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	11.00	7226	0	0	0	0	720	0	0	0	7712	
28185	RAMBARAI PAL	BANKTRANSFER	37516	1.00	0	0	602	0	0	0	0	0	20		
		50314103248	2018035218	0.00	0	0	625	0	0	1	0	0			
95		IDIB000S545	21134	12.00	0	0	0	0	8453	0	0	0	741		

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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	HIMANSHU YADAV	INDIA POST	101762150891	22.00	15055	0	0	0	0	1500	0	0	0	16091	
28433	RAMASHANKAR YADAV	BANKTRANSFER	37685	3.00	0	0	1254	0	0	0	0	0	20		
		060310052924	2018726984	0.00	0	0	1303	0	0	1	0	0			
96		IPOS0000001	21134	25.00	0	0	0	0	17612	0	0	0	1521		
	RAVIKANT PASWAN	STATE BANK OF	101549876850	2.00	1204	0	0	0	0	120	0	0	0	1267	
28579	MADANLAL PASWAN	BANKTRANSFER	37828	0.00	0	0	100	0	0	0	0	0	20		
		33843893353	2017870140	0.00	0	0	104	0	0	1	0	0			
97		SBIN0015134	21134	2.00	0	0	0	0	1408	0	0	0	141		
	RAUSHAN KUMAR	PUNJAB	101801613321	13.00	8431	0	0	0	0	840	0	0	0	9001	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	1.00	0	0	702	0	0	0	0	0	20		
		4647000100158176	2018757362	0.00	0	0	729	0	0	1	0	0			
98		PUNB0464700	21134	14.00	0	0	0	0	9862	0	0	0	861		
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	26.00	18066	0	0	0	0	1800	0	0	0	19313	
28965	RAM MAHAL SINGH	BANKTRANSFER	38581	4.00	0	0	1505	0	0	0	0	0	20		
		520101243777856	2017615943	0.00	0	0	1563	0	0	1	0	0			
99		UBIN0904767	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	MUKESH KUMAR	ICICI BANK	101273082697	22.00	15055	0	0	0	0	1500	0	0	0	16091	
31104	NARESH	BANKTRANSFER	40196	3.00	0	0	1254	0	0	0	0	0	20		
		002920000000660	2017942557	0.00	0	0	1303	0	0	1	0	0			
100		ICIC00BULND	21134	25.00	0	0	0	0	17612	0	0	0	1521		
	CHHOTU KUMAR	ICICI BANK	101154789732	25.00	17464	0	0	0	0	1740	0	0	0	18669	
31368	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	4.00	0	0	1455	0	0	0	0	0	20		
		245001507674	2018917625	0.00	0	0	1511	0	0	1	0	0			
101		ICIC0002450	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	26.00	18066	0	0	0	0	1800	0	0	0	19313	
31675	GHANSHYAM	BANKTRANSFER	40745	4.00	0	0	1505	0	0	0	0	0	20		
		50100254111103	2017412750	0.00	0	0	1563	0	0	1	0	0			
102		HDFC0001202	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	AKSHAY PANWAR	HDFC BANK LTD	101787052209	6.00	4215	0	0	0	0	420	0	0	0	4490	
31821	DEVENDRA SINGH	BANKTRANSFER	40914	1.00	0	0	351	0	0	0	0	0	20		
		50100498288461	6720843653	0.00	0	0	365	0	0	1	0	0			
103		HDFC0004788	21134	7.00	0	0	0	0	4931	0	0	0	441		

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
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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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	KRISHNA KUMAR	BANK OF BARODA	101484212605	26.00	18066	0	0	0	0	1800	0	0	0	19313	
31944	SHANKAN SINGH	BANKTRANSFER	40812	4.00	0	0	1505	0	0	0	0	0	20		
		46258100003496	2018408127	0.00	0	0	1563	0	0	1	0	0			
104		BARB0TRINAG	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	BAGGI KUMAR	UCO BANK	101716170776	26.00	18066	0	0	0	0	1800	0	0	0	19313	
31999	VIJAY PANDIT	BANKTRANSFER	41021	4.00	0	0	1505	0	0	0	0	0	20		
		12493211030645	2018346775	0.00	0	0	1563	0	0	1	0	0			
105		UCBA0001249	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	KAUSHAL KUMAR	UCO BANK	101786730412	26.00	18066	0	0	0	0	1800	0	0	0	19313	
32456	MOHAN PANDIT	BANKTRANSFER	41490	4.00	0	0	1505	0	0	0	0	0	20		
		12493211049135	5609277852	0.00	0	0	1563	0	0	1	0	0			
106		UCBA0001249	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	TEJBHADUR YADAV	UNION BANK	101189208601	24.00	16862	0	0	0	0	1680	0	0	0	18025	
32528	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	4.00	0	0	1405	0	0	0	0	0	20		
		713202010008900	2019037043	0.00	0	0	1459	0	0	1	0	0			
107		UBIN0571326	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	VIRENDER	PUNJAB	101515208030	4.00	2409	0	0	0	0	240	0	0	0	2557	
32909	LAXMAN SINGH	BANKTRANSFER	41982	0.00	0	0	201	0	0	0	0	0	20		
		7989000100065465	2019063738	0.00	0	0	208	0	0	1	0	0			
108		PUNB0798900	21134	4.00	0	0	0	0	2818	0	0	0	261		
	KARAN PAL	CANARA BANK	101898205299	18.00	12646	0	0	0	0	1260	0	0	0	13513	
32916	SUDAMA PAL	BANKTRANSFER	41990	3.00	0	0	1054	0	0	0	0	0	20		
		2706108012304	2019063675	0.00	0	0	1094	0	0	1	0	0			
109		CNRB0002706	21134	21.00	0	0	0	0	14794	0	0	0	1281		
	ABHAY PAL	PUNJAB	101720683623	8.00	5420	0	0	0	0	540	0	0	0	5780	
32921	HRIDAYANAND PAL	BANKTRANSFER	41991	1.00	0	0	452	0	0	0	0	0	20		
		6818000100049621	2019063694	0.00	0	0	469	0	0	1	0	0			
110		PUNB0681800	21134	9.00	0	0	0	0	6341	0	0	0	561		
	AVINASH KUMAR	HDFC BANK LTD	101965921123	24.00	16862	0	0	0	0	1680	0	0	0	18025	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	4.00	0	0	1405	0	0	0	0	0	20		
		50100345881955	2019063731	0.00	0	0	1459	0	0	1	0	0			
111		HDFC0009339	21134	28.00	0	0	0	0	19726	0	0	0	1701		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	26.00	18066	0	0	0	0	1800	0	0	0	19313	
32986	BAM SHANKAR	BANKTRANSFER	41851	4.00	0	0	1505	0	0	0	0	0	20		
		1745757402	2019067348	0.00	0	0	1563	0	0	1	0	0			
112		KKBK0000220	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	PRADEEP	BANK OF BARODA	101662155750	26.00	18066	0	0	0	0	1800	0	0	0	19313	
33004	SURYA NATH PAL	BANKTRANSFER	41887	4.00	0	0	1505	0	0	0	0	0	20		
		37348100009199	2019067369	0.00	0	0	1563	0	0	1	0	0			
113		BARB0NETAJI	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	25.00	17464	0	0	0	0	1740	0	0	0	18669	
33414	SURENDRA TIWARI	BANKTRANSFER	42127	4.00	0	0	1455	0	0	0	0	0	20		
		277810100030840	2016715094	0.00	0	0	1511	0	0	1	0	0			
114		UBIN0540633	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SINTOO	STATE BANK OF	100973636380	21.00	14453	0	0	0	0	1440	0	0	0	15446	
33415	RAM MILAN	BANKTRANSFER	42351	3.00	0	0	1204	0	0	0	0	0	20		
		33560232473	2019096440	0.00	0	0	1250	0	0	1	0	0			
115		SBIN0016950	21134	24.00	0	0	0	0	16907	0	0	0	1461		
	RAJAN SHUKLA	STATE BANK OF	101356196201	22.00	15657	0	0	0	0	1560	0	0	0	16735	
33524	SHRI OM SHUKLA	BANKTRANSFER	42340	4.00	0	0	1304	0	0	0	0	0	20		
		37266223385	2017448114	0.00	0	0	1355	0	0	1	0	0			
116		SBIN0013052	21134	26.00	0	0	0	0	18316	0	0	0	1581		
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	26.00	18066	0	0	0	0	1800	0	0	0	19333	
33525	KHUSHI LAL SAH	BANKTRANSFER	42382	4.00	0	0	1505	0	0	0	0	0	0		
		614597883	2016872759	0.00	0	0	1563	0	0	1	0	0			
117		IDIB000S208	21134	30.00	0	0	0	0	21134	0	0	0	1801		
	ALOK KUMAR	BANK OF BARODA	100638854317	26.00	18066	0	0	0	0	1800	0	0	0	19313	
33684	SHOBHA KANT KUMAR	BANKTRANSFER	42541	4.00	0	0	1505	0	0	0	0	0	20		
		52990100000996	6931317643	0.00	0	0	1563	0	0	1	0	0			
118		BARB0KARAMP	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	LOKESH	KOTAK MAHINDRA	101152357023	22.00	15657	0	0	0	0	1560	0	0	0	16735	
33702	ROOP LAL	BANKTRANSFER	42646	4.00	0	0	1304	0	0	0	0	0	20		
		5746488907	2019130959	0.00	0	0	1355	0	0	1	0	0			
119		KKBK0000221	21134	26.00	0	0	0	0	18316	0	0	0	1581		

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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	VINIT KUMAR	PUNJAB	101586342658	25.00	17464	0	0	0	0	1740	0	0	0	18669	
33703	AJAB SINGH	BANKTRANSFER	42613	4.00	0	0	1455	0	0	0	0	0	20		
		03032121026888	2017993354	0.00	0	0	1511	0	0	1	0	0			
120		PUNB0030310	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SANTOSH KUMAR	PUNJAB	101302167898	23.00	16259	0	0	0	0	1620	0	0	0	17380	
33747	NITYANANAD PRASAD	BANKTRANSFER	42662	4.00	0	0	1355	0	0	0	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1407	0	0	1	0	0			
121		PUNB0014800	21134	27.00	0	0	0	0	19021	0	0	0	1641		
	ANKIT KANOJIYA	STATE BANK OF	101990810704	26.00	18066	0	0	0	0	1800	0	0	0	19313	
33750	ASHARFI LAL	BANKTRANSFER	42569	4.00	0	0	1505	0	0	0	0	0	20		
		37979455827	2019137829	0.00	0	0	1563	0	0	1	0	0			
122		SBIN0011567	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SACHIN VERMA	UNION BANK	101896539325	26.00	18066	0	0	0	0	1800	0	0	0	19313	
33756	JAI PRAKASH VERMA	BANKTRANSFER	42619	4.00	0	0	1505	0	0	0	0	0	20		
		520101045947070	2019137811	0.00	0	0	1563	0	0	1	0	0			
123		UBIN0932299	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	13.00	9033	0	0	0	0	900	0	0	0	9647	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	2.00	0	0	753	0	0	0	0	0	20		
		84850100006082	2019137818	0.00	0	0	782	0	0	1	0	0			
124		BARB0DBLXMI	21134	15.00	0	0	0	0	10568	0	0	0	921		
	MUKESH KUMAR RAM	KOTAK MAHINDRA	102001790544	26.00	18066	0	0	0	0	1800	0	0	0	19313	
33926	BED NARAYAN RAM	BANKTRANSFER	42781	4.00	0	0	1505	0	0	0	0	0	20		
		6948928369	2019166876	0.00	0	0	1563	0	0	1	0	0			
125		KKBK0000220	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	VIJAY SHANKAR PRASAD	STATE BANK OF	100404439993	20.00	13851	0	0	0	0	1380	0	0	0	14802	
33927	HARDAYAL PRASAD	BANKTRANSFER	42782	3.00	0	0	1154	0	0	0	0	0	20		
		37982941708	2019166883	0.00	0	0	1198	0	0	1	0	0			
126		SBIN0014553	21134	23.00	0	0	0	0	16203	0	0	0	1401		
	KARAM RAJ YADAV	BANK OF BARODA	102001791749	22.00	15657	0	0	0	0	1560	0	0	0	16735	
34017	BRIJ LAL YADAV	BANKTRANSFER	42876	4.00	0	0	1304	0	0	0	0	0	20		
		11780100032515	2019166948	0.00	0	0	1355	0	0	1	0	0			
127		BARB0HEERAG	21134	26.00	0	0	0	0	18316	0	0	0	1581		

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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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	MAHENDRA PRASAD	STATE BANK OF	101274421723	22.00	15055	0	0	0	0	1500	0	0	0	16091	
34223	PURUSHOTTAM GOND	BANKTRANSFER	43097	3.00	0	0	1254	0	0	0	0	0	20		
		11805232040	2017084525	0.00	0	0	1303	0	0	1	0	0			
128		SBIN0003360	21134	25.00	0	0	0	0	17612	0	0	0	1521		
	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	15.00	10237	0	0	0	0	1020	0	0	0	10935	
34224	SARJU PRASAD SINGH	BANKTRANSFER	43123	2.00	0	0	853	0	0	0	0	0	20		
		50100258289181	2017412601	0.00	0	0	886	0	0	1	0	0			
129		HDFC0000929	21134	17.00	0	0	0	0	11976	0	0	0	1041		
	SUNDER SINGH	STATE BANK OF	101329645605	22.00	15055	0	0	0	0	1500	0	0	0	16091	
34225	BADLU RAM	BANKTRANSFER	43087	3.00	0	0	1254	0	0	0	0	0	20		
		65241483024	2206569270	0.00	0	0	1303	0	0	1	0	0			
130		SBIN0011567	21134	25.00	0	0	0	0	17612	0	0	0	1521		
	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34226	VINOD KUMAR YADAV	BANKTRANSFER	43113	4.00	0	0	1505	0	0	0	0	0	20		
		50366973992	2017373873	0.00	0	0	1563	0	0	1	0	0			
131		IDIB000T607	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	JOGINDER SINGH YADAV	PUNJAB	101381897681	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34227	MANOHAR SINGH YADAV	BANKTRANSFER	43124	4.00	0	0	1505	0	0	0	0	0	20		
		1051000100161196	2017412881	0.00	0	0	1563	0	0	1	0	0			
132		PUNB0105100	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	7.00	4818	0	0	0	0	480	0	0	0	5155	
34229	BHARAT PANDEY	BANKTRANSFER	43126	1.00	0	0	401	0	0	0	0	0	0		
		30631446783	2017375626	0.00	0	0	417	0	0	1	0	0			
133		SBIN0001238	21134	8.00	0	0	0	0	5636	0	0	0	481		
	JAMEELUDDIN	AXIS BANK	101067649944	25.00	17464	0	0	0	0	1740	0	0	0	18669	
34230	RUKNUDDIN	BANKTRANSFER	43129	4.00	0	0	1455	0	0	0	0	0	20		
		916010047595258	2017412309	0.00	0	0	1511	0	0	1	0	0			
134		UTIB0000824	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	RAJESH NISHAD	BANK OF BARODA	101315528914	13.00	8431	0	0	0	0	840	0	0	0	9001	
34242	BALVANT NISHAD	BANKTRANSFER	43128	1.00	0	0	702	0	0	0	0	0	20		
		21740100024786	2017412798	0.00	0	0	729	0	0	1	0	0			
135		BARB0KARAMP	21134	14.00	0	0	0	0	9862	0	0	0	861		

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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	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34660	BATESHWAR PRASAD	BANKTRANSFER	43471	4.00	0	0	1505	0	0	0	0	0	20		
		32660461407	6931318028	0.00	0	0	1563	0	0	1	0	0			
136		SBIN0001230	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SOURABH	CANARA BANK	101471887150	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34662	AMAR SINGH	BANKTRANSFER	43432	4.00	0	0	1505	0	0	0	0	0	20		
		2024101096723	2017660858	0.00	0	0	1563	0	0	1	0	0			
137		CNRB0002024	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RAMAN GUPTA	UNION BANK	101602519757	24.00	16862	0	0	0	0	1680	0	0	0	18025	
34663	LATE RAMESH GUPTA	BANKTRANSFER	43498	4.00	0	0	1405	0	0	0	0	0	20		
		701302010016035	2018757396	0.00	0	0	1459	0	0	1	0	0			
138		UBIN0570133	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34666	MAHADEO PRASAD	BANKTRANSFER	12345	4.00	0	0	1505	0	0	0	0	0	20		
		21214495835	2016904667	0.00	0	0	1563	0	0	1	0	0			
139		IDIB000N587	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34667	SATRUGHAN SINGH	BANKTRANSFER	43404	4.00	0	0	1505	0	0	0	0	0	20		
		50100221595730	2017089553	0.00	0	0	1563	0	0	1	0	0			
140		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	ASHOK KUMAR	STATE BANK OF	101329645614	18.00	12646	0	0	0	0	1260	0	0	0	13513	
34668	KESHO RAM	BANKTRANSFER	43372	3.00	0	0	1054	0	0	0	0	0	20		
		65031930107	2017251225	0.00	0	0	1094	0	0	1	0	0			
141		SBIN0006623	21134	21.00	0	0	0	0	14794	0	0	0	1281		
	RAHUL KUMAR	ICICI BANK	100582271225	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34669	RAM SINGH	BANKTRANSFER	43451	4.00	0	0	1505	0	0	0	0	0	20		
		008701531895	2017317250	0.00	0	0	1563	0	0	1	0	0			
142		ICIC0000087	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	AASHISH	BANK OF BARODA	102038823391	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34798	KAILASH KUMAR	BANKTRANSFER	43602	4.00	0	0	1505	0	0	0	0	0	20		
		21170100103387	2019268017	0.00	0	0	1563	0	0	1	0	0			
143		BARB0TRDSUL	21134	30.00	0	0	0	0	21134	0	0	0	1821		

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	ABHIMANYU KUMAR	STATE BANK OF	101636979481	25.00	17464	0	0	0	0	1740	0	0	0	18669	
35422	SHAILANATH SAH	BANKTRANSFER	44618	4.00	0	0	1455	0	0	0	0	0	20		
		38398049587	2019414695	0.00	0	0	1511	0	0	1	0	0			
144		SBIN0005786	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	SONU	YES BANK	101198454535	24.00	16862	0	0	0	0	1680	0	0	0	18025	
35502	SURESH	BANKTRANSFER	44210	4.00	0	0	1405	0	0	0	0	0	20		
		010491900072615	2019375647	0.00	0	0	1459	0	0	1	0	0			
145		YESB0000104	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	SURYA NARAYAN SAHU	PUNJAB	101233208955	26.00	18066	0	0	0	0	1800	0	0	0	19313	
35759	RAM BABU SAHU	BANKTRANSFER	44629	4.00	0	0	1505	0	0	0	0	0	20		
		0988000100339885	2016990880	0.00	0	0	1563	0	0	1	0	0			
146		PUNB0098800	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	RAJKUMAR	UNION BANK	101386362493	14.00	9635	0	0	0	0	960	0	0	0	10291	
35929	KRISHAN KUMAR	BANKTRANSFER	44748	2.00	0	0	803	0	0	0	0	0	20		
		493702010016823	2019418864	0.00	0	0	834	0	0	1	0	0			
147		UBIN0549371	21134	16.00	0	0	0	0	11272	0	0	0	981		
	SUMIT KUMAR	STATE BANK OF	101380543613	26.00	18066	0	0	0	0	1800	0	0	0	19313	
35931	DINESH SINGH	BANKTRANSFER	44721	4.00	0	0	1505	0	0	0	0	0	20		
		33454245350	2019418802	0.00	0	0	1563	0	0	1	0	0			
148		SBIN0017025	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	VARUN	BANK OF BARODA	102104011152	26.00	18066	0	0	0	0	1800	800	0	0	18513	
36107	RAMESH CHAND	BANKTRANSFER	44905	4.00	0	0	1505	0	0	0	0	0	20		
		21240100019789	2019460339	0.00	0	0	1563	0	0	1	0	0			
149		BARB0TRDRAM	21134	30.00	0	0	0	0	21134	0	0	0	2621		
	SANTOSH KUSHWAHA	STATE BANK OF	100645640192	22.00	15055	0	0	0	0	1500	800	0	0	15291	
36109	HIRA LAL KUSHWAHA	BANKTRANSFER	45061	3.00	0	0	1254	0	0	0	0	0	20		
		41519150362	2019460412	0.00	0	0	1303	0	0	1	0	0			
150		SBIN0011248	21134	25.00	0	0	0	0	17612	0	0	0	2321		
	CHANDAN KUMAR SAHU	STATE BANK OF	101965992465	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36111	NATHUNI SAHU	BANKTRANSFER	44962	4.00	0	0	1505	0	0	0	0	0	20		
		38310584720	2019460391	0.00	0	0	1563	0	0	1	0	0			
151		SBIN0010773	21134	30.00	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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	NITIN DUBEY	STATE BANK OF	102104011168	18.00	12646	0	0	0	0	1260	0	0	0	13513	
36113	ARUN DUBEY	BANKTRANSFER	44906	3.00	0	0	1054	0	0	0	0	0	20		
		40017590627	2019460418	0.00	0	0	1094	0	0	1	0	0			
152		SBIN0000024	21134	21.00	0	0	0	0	14794	0	0	0	1281		
	SAURABH TIWARI	UNION BANK	101874203175	21.00	14453	0	0	0	0	1440	0	0	0	15446	
36115	SHESH MANI TIWARI	BANKTRANSFER	44979	3.00	0	0	1204	0	0	0	0	0	20		
		366602120013411	2019460352	0.00	0	0	1250	0	0	1	0	0			
153		UBIN0536661	21134	24.00	0	0	0	0	16907	0	0	0	1461		
	MANOJ KUMAR TIWARI	UNION BANK	101465611067	26.00	18066	0	0	0	0	1800	800	0	0	18513	
36120	VIRENDRA TIWARI	BANKTRANSFER	45101	4.00	0	0	1505	0	0	0	0	0	20		
		701302120001247	2019460321	0.00	0	0	1563	0	0	1	0	0			
154		UBIN0570133	21134	30.00	0	0	0	0	21134	0	0	0	2621		
	DILSHAD	CENTRAL BANK	101593634398	4.00	2409	0	0	0	0	240	0	0	0	2557	
36123	MANJOOR HASAN	BANKTRANSFER	45030	0.00	0	0	201	0	0	0	0	0	20		
		2319310134	2019460359	0.00	0	0	208	0	0	1	0	0			
155		CBIN0282378	21134	4.00	0	0	0	0	2818	0	0	0	261		
	SHUBHAM KUMAR	STATE BANK OF	101592840138	24.00	16862	0	0	0	0	1680	0	0	0	18025	
36176	AJAB SINGH	BANKTRANSFER	45029	4.00	0	0	1405	0	0	0	0	0	20		
		42294047224	2019460597	0.00	0	0	1459	0	0	1	0	0			
156		SBIN0010154	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	PARDEEP	UNION BANK	102104012600	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36177	JASBIR SINGH	BANKTRANSFER	44922	4.00	0	0	1505	0	0	0	0	0	20		
		520191036158433	2019460311	0.00	0	0	1563	0	0	1	0	0			
157		UBIN0918784	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	ARVIND KUMAR GUPTA	BANK OF BARODA	102104012628	26.00	18066	0	0	0	0	1800	400	0	0	18913	
36178	KRISHNA SAH	BANKTRANSFER	44923	4.00	0	0	1505	0	0	0	0	0	20		
		71198100000489	2019460304	0.00	0	0	1563	0	0	1	0	0			
158		BARB0DBNAJR	21134	30.00	0	0	0	0	21134	0	0	0	2221		
	ROHIT KUMAR	BANK OF BARODA	102104013081	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36191	RAM SANJEEVAN	BANKTRANSFER	44926	4.00	0	0	1505	0	0	0	0	0	20		
		21740100022115	2019460438	0.00	0	0	1563	0	0	1	0	0			
159		BARB0KARAMP	21134	30.00	0	0	0	0	21134	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
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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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	BECHU PAL	UNION BANK	102039539663	22.00	15657	0	0	0	0	1560	0	0	0	16735	
36192	RAMAYAN PAL	BANKTRANSFER	44963	4.00	0	0	1304	0	0	0	0	0	20		
		520471003448197	2019460381	0.00	0	0	1355	0	0	1	0	0			
160		UBIN0908517	21134	26.00	0	0	0	0	18316	0	0	0	1581		
	RAJU KUMAR	STATE BANK OF	102116328579	25.00	17464	0	0	0	0	1740	0	0	0	18669	
36338	JAWAHAR RAM	BANKTRANSFER	45269	4.00	0	0	1455	0	0	0	0	0	20		
		37929682190	2019478546	0.00	0	0	1511	0	0	1	0	0			
161		SBIN0012594	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	UMESH KUMAR YADAV	INDIA POST	102066635130	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36346	SIYARAM YADAV	BANKTRANSFER	45141	4.00	0	0	1505	0	0	0	0	0	20		
		010110175187	2019478761	0.00	0	0	1563	0	0	1	0	0			
162		IPOS0000001	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	DAYASHANKAR	AXIS BANK	101498016565	26.00	18066	0	0	0	0	1800	800	0	0	18513	
36347	KALPOO RAM	BANKTRANSFER	45191	4.00	0	0	1505	0	0	0	0	0	20		
		919010063314485	2019478774	0.00	0	0	1563	0	0	1	0	0			
163		UTIB0003046	21134	30.00	0	0	0	0	21134	0	0	0	2621		
	ANKIT KUMAR	UCO BANK	101790108169	26.00	18066	0	0	0	0	1800	1600	0	0	17713	
36348	DHUKKHAN PANDIT	BANKTRANSFER	45150	4.00	0	0	1505	0	0	0	0	0	20		
		12493211043140	2019478801	0.00	0	0	1563	0	0	1	0	0			
164		UCBA0001249	21134	30.00	0	0	0	0	21134	0	0	0	3421		
	TEJVEER	PUNJAB	102111231904	25.00	17464	0	0	0	0	1740	800	0	0	17869	
36351	SANTOSH KUMAR	BANKTRANSFER	45185	4.00	0	0	1455	0	0	0	0	0	20		
		0153000110130993	2019478814	0.00	0	0	1511	0	0	1	0	0			
165		PUNB0015300	21134	29.00	0	0	0	0	20430	0	0	0	2561		
	NITISH KUMAR SINGH	PUNJAB	101292294901	25.00	17464	0	0	0	0	1740	0	0	0	18669	
36394	SHAILENDRA SINGH	BANKTRANSFER	45205	4.00	0	0	1455	0	0	0	0	0	20		
		2556000100097553	2019487138	0.00	0	0	1511	0	0	1	0	0			
166		PUNB0255600	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	NITESH KUMAR	STATE BANK OF	101597342729	25.00	17464	0	0	0	0	1740	0	0	0	18669	
36395	UMASHANKAR	BANKTRANSFER	45226	4.00	0	0	1455	0	0	0	0	0	20		
		32671088509	2019487122	0.00	0	0	1511	0	0	1	0	0			
167		SBIN0001181	21134	29.00	0	0	0	0	20430	0	0	0	1761		

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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	NISHANK KUMAR	UNION BANK	101859022294	26.00	18066	0	0	0	0	1800	800	0	0	18513	
36396	RAMAYAN THAKUR	BANKTRANSFER	45133	4.00	0	0	1505	0	0	0	0	0	20		
		701302120017960	2019487171	0.00	0	0	1563	0	0	1	0	0			
168		UBIN0570133	21134	30.00	0	0	0	0	21134	0	0	0	2621		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36403	KANHA JI SINGH	BANKTRANSFER	45193	4.00	0	0	1505	0	0	0	0	0	20		
		50341385999	2017448400	0.00	0	0	1563	0	0	1	0	0			
169		IDIB000K181	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	MANEESH KUMAR	HDFC BANK LTD	101335005642	24.00	16862	0	0	0	0	1680	0	0	0	18025	
36404	MUNNA LAL VARMA	BANKTRANSFER	45170	4.00	0	0	1405	0	0	0	0	0	20		
		50100254112069	2017412582	0.00	0	0	1459	0	0	1	0	0			
170		HDFC0001202	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	VISHAL KUMAR	HDFC BANK LTD	101262278148	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36405	SHANKAR RAY	BANKTRANSFER	45203	4.00	0	0	1505	0	0	0	0	0	20		
		50100221735454	2017059391	0.00	0	0	1563	0	0	1	0	0			
171		HDFC0000929	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SANJEEV KUMAR	HDFC BANK LTD	101398132152	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36406	RAMANAND CHODHARY	BANKTRANSFER	45171	4.00	0	0	1505	0	0	0	0	0	20		
		50100265275020	2017776824	0.00	0	0	1563	0	0	1	0	0			
172		HDFC0004280	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	DHARMENDRA KUMAR	UNION BANK	101254581854	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36455	SHYAM DHANI	BANKTRANSFER	45247	4.00	0	0	1505	0	0	0	0	0	20		
		396802010033804	2017870110	0.00	0	0	1563	0	0	1	0	0			
173		UBIN0539686	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	JEETU	INDIAN BANK	101134621233	25.00	17464	0	0	0	0	1740	0	0	0	18669	
36456	LALLU	BANKTRANSFER	45244	4.00	0	0	1455	0	0	0	0	0	20		
		59063732070	2016743156	0.00	0	0	1511	0	0	1	0	0			
174		IDIB000B767	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	JITENDRA SINGH	STATE BANK OF	101549904322	4.00	2409	0	0	0	0	240	0	0	0	2557	
36458	HARIKESH BAHADUR	BANKTRANSFER	45243	0.00	0	0	201	0	0	0	0	0	20		
		35633681004	2019491594	0.00	0	0	208	0	0	1	0	0			
175		SBIN0017058	21134	4.00	0	0	0	0	2818	0	0	0	261		

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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SANTOSH KUMAR YADAV	STATE BANK OF	101368317586	26.00	18066	0	0	0	0	1800	0	0	0	19333	
36459	DAYA SHANKAR YADAV	BANKTRANSFER	45268	4.00	0	0	1505	0	0	0	0	0	0		
		34285307229	2016099195	0.00	0	0	1563	0	0	1	0	0			
176		SBIN0001181	21134	30.00	0	0	0	0	21134	0	0	0	1801		
	SUDHAKAR YADAV	UNION BANK	101719694439	24.00	16862	0	0	0	0	1680	0	0	0	18025	
36460	CHANDRA BHAN YADAV	BANKTRANSFER	45251	4.00	0	0	1405	0	0	0	0	0	20		
		614702120002316	2019491568	0.00	0	0	1459	0	0	1	0	0			
177		UBIN0561479	21134	28.00	0	0	0	0	19726	0	0	0	1701		
	CHIRAG DHILOR	KOTAK MAHINDRA	102122990308	21.00	14453	0	0	0	0	1440	800	0	0	14646	
36568	PUNEET KUMAR	BANKTRANSFER	45411	3.00	0	0	1204	0	0	0	0	0	20		
		8946356151	2019532683	0.00	0	0	1250	0	0	1	0	0			
178		KKBK0004605	21134	24.00	0	0	0	0	16907	0	0	0	2261		
	SUNIL KUMAR SINGH	ICICI BANK	100761669168	26.00	18066	0	0	0	0	1800	800	0	0	18513	
36618	HARDEV SINGH	BANKTRANSFER	45370	4.00	0	0	1505	0	0	0	0	0	20		
		031401568503	2019532701	0.00	0	0	1563	0	0	1	0	0			
179		ICIC0000314	21134	30.00	0	0	0	0	21134	0	0	0	2621		
	MOHIT KUMAR	UNION BANK	102122990312	23.00	16259	0	0	0	0	1620	800	0	0	16580	
36621	GULAB SINGH	BANKTRANSFER	45412	4.00	0	0	1355	0	0	0	0	0	20		
		343902010307512	2019532709	0.00	0	0	1407	0	0	1	0	0			
180		UBIN0534391	21134	27.00	0	0	0	0	19021	0	0	0	2441		
	GHAN SHYAM	STATE BANK OF	102122990365	20.00	13851	0	0	0	0	1380	0	0	0	14802	
36622	SAHI RAM	BANKTRANSFER	45413	3.00	0	0	1154	0	0	0	0	0	20		
		43338883482	2019532718	0.00	0	0	1198	0	0	1	0	0			
181		SBIN0031880	21134	23.00	0	0	0	0	16203	0	0	0	1401		
	SHEKHRAJ YADAV	UCO BANK	101951353832	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36626	JAGRUPAN YADAV	BANKTRANSFER	45454	4.00	0	0	1505	0	0	0	0	0	20		
		01830110029763	2019532753	0.00	0	0	1563	0	0	1	0	0			
182		UCBA0000183	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	AFTAB KHAN	PUNJAB	102128202976	26.00	18066	0	0	0	0	1800	800	0	0	18513	
36630	SHAKEEL KHAN	BANKTRANSFER	45455	4.00	0	0	1505	0	0	0	0	0	20		
		1903101700028169	2019532768	0.00	0	0	1563	0	0	1	0	0			
183		PUNB0190310	21134	30.00	0	0	0	0	21134	0	0	0	2621		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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	MUKESH KUMAR	BANK OF BARODA	101828880372	24.00	16862	0	0	0	0	1680	800	0	0	17225	
36631	LAL JI THAKUR	BANKTRANSFER	45452	4.00	0	0	1405	0	0	0	0	0	20		
		71198100000527	2019532773	0.00	0	0	1459	0	0	1	0	0			
184		BARB0DBNAJR	21134	28.00	0	0	0	0	19726	0	0	0	2501		
	DEEPAK	UNION BANK	101708228128	20.00	13851	0	0	0	0	1380	800	0	0	14002	
36632	NARESH KUMAR	BANKTRANSFER	45456	3.00	0	0	1154	0	0	0	0	0	20		
		343902010306982	2019532791	0.00	0	0	1198	0	0	1	0	0			
185		UBIN0534391	21134	23.00	0	0	0	0	16203	0	0	0	2201		
	ABHISHEK KUMAR	STATE BANK OF	101197253569	10.00	6624	0	0	0	0	660	0	0	0	7068	
36633	KRISHNA MOHAN DIVEDI	BANKTRANSFER	45450	1.00	0	0	552	0	0	0	0	0	20		
		42471690890	2019532806	0.00	0	0	573	0	0	1	0	0			
186		SBIN0017825	21134	11.00	0	0	0	0	7749	0	0	0	681		
	VIMAL AWASHTHI	STATE BANK OF	101427985893	25.00	17464	0	0	0	0	1740	0	0	0	18669	
36637	NAREDRA AWASHTHI	BANKTRANSFER	45451	4.00	0	0	1455	0	0	0	0	0	20		
		40826751520	2019532816	0.00	0	0	1511	0	0	1	0	0			
187		SBIN0003085	21134	29.00	0	0	0	0	20430	0	0	0	1761		
	MANISH BALYAN	ARYAVART BANK	102132922483	22.00	15055	0	0	0	0	1500	0	0	0	16091	
36843	SATYVEER SINGH	BANKTRANSFER	45631	3.00	0	0	1254	0	0	0	0	0	20		
		127111010004938	6935473829	0.00	0	0	1303	0	0	1	0	0			
188		BKID0ARYAGB	21134	25.00	0	0	0	0	17612	0	0	0	1521		
	SUNNY KUMAR	UNION BANK	102132922496	22.00	15055	0	0	0	0	1500	0	0	0	16091	
36844	GAJA SINGH	BANKTRANSFER	45632	3.00	0	0	1254	0	0	0	0	0	20		
		343902010306044	6935473833	0.00	0	0	1303	0	0	1	0	0			
189		UBIN0534391	21134	25.00	0	0	0	0	17612	0	0	0	1521		
	RAJAN KUMAR RAM	PUNJAB	101187309223	5.00	3613	0	0	0	0	360	0	0	0	3846	
36845	RAM ASHISH RAM	BANKTRANSFER	45652	1.00	0	0	301	0	0	0	0	0	20		
		5201100100012544	6935473836	0.00	0	0	313	0	0	1	0	0			
190		PUNB0520110	21134	6.00	0	0	0	0	4227	0	0	0	381		
	MUNNA PAL	KOTAK MAHINDRA	101597643392	13.00	9033	0	0	0	0	900	0	0	0	9647	
36846	ACHCHE LAL PAL	BANKTRANSFER	45645	2.00	0	0	753	0	0	0	0	0	20		
		1313346533	6935473839	0.00	0	0	782	0	0	1	0	0			
191		KKBK0000197	21134	15.00	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 :
JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	SONU KUMAR	PUNJAB	102133048341	10.00	6624	0	0	0	0	660	0	0	0	7068	
36848	BIRESH PAL	BANKTRANSFER	45666	1.00	0	0	552	0	0	0	0	0	20		
		1480001500961500	2019556198	0.00	0	0	573	0	0	1	0	0			
192		PUNB0148000	21134	11.00	0	0	0	0	7749	0	0	0	681		
	VINET	BANK OF BARODA	101752099451	22.00	15055	0	0	0	0	1500	0	0	0	16091	
36850	RAJ KUMAR	BANKTRANSFER	45672	3.00	0	0	1254	0	0	0	0	0	20		
		89958100003352	2019556202	0.00	0	0	1303	0	0	1	0	0			
193		BARB0VJMPAN	21134	25.00	0	0	0	0	17612	0	0	0	1521		
	PUSHENDER	KOTAK MAHINDRA	102133050155	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36851	MAHENDER SINGH	BANKTRANSFER	45667	4.00	0	0	1505	0	0	0	0	0	20		
		0449993826	2019556209	0.00	0	0	1563	0	0	1	0	0			
194		KKBK0000221	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	SONU KUMAR	IDBI BANK	101173706808	23.00	16259	0	0	0	0	1620	0	0	0	17380	
36869	NARENDRA KUMAR	BANKTRANSFER	45694	4.00	0	0	1355	0	0	0	0	0	20		
		1177104000065645	00000	0.00	0	0	1407	0	0	1	0	0			
195		IBKL0001177	21134	27.00	0	0	0	0	19021	0	0	0	1641		
	AMIT SINGH YADAV	BANK OF BARODA	102036696685	24.00	16862	0	0	0	0	1680	400	0	0	17625	
37164	NAGINA YADAV	BANKTRANSFER	45960	4.00	0	0	1405	0	0	0	0	0	20		
		28160100013373	00000	0.00	0	0	1459	0	0	1	0	0			
196		BARB0NAUBBS	21134	28.00	0	0	0	0	19726	0	0	0	2101		
	RAHUL KUMAR	BANK OF BARODA	101281360006	20.00	13851	0	0	0	0	1380	0	0	0	14802	
37165	RAJESH	BANKTRANSFER	45961	3.00	0	0	1154	0	0	0	0	0	20		
		52730100003944		0.00	0	0	1198	0	0	1	0	0			
197		BARB0BUDHAN	21134	23.00	0	0	0	0	16203	0	0	0	1401		
SECURITY GUARD			**Total:-**	**4,118.00**	**2860460**	**0**	**0**	**0**	**0**	**285000**	**12800**	**0**	**0**	**3044540**	
Basic 18066	**Trav All** 0	**Conv. All** 0	**Gross**	**632.00**	**0**	**0**	**238306**	**0**	**0**	**0**	**0**	**0**	**3720**		
DA 0	**Wash. All** 0	**Bonus** 1505	**21134**	**0.00**	**0**	**0**	**247486**	**0**	**0**	**144**	**0**	**0**			
HRA 0	**SPL ALL** 0	**Leave** 1563		**4750.00**	**0**	**0**	**0**	**0**	**3346252**	**0**	**0**	**0**	**301712**		
Med. All 0	**CEA** 0	**Gratuity** 0													
	SARITA SINGH	CENTRAL BANK	101376340446	24.00	16862	0	0	0	0	1680	0	0	0	18025	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	4.00	0	0	1405	0	0	0	0	0	20		
		3721288395	2018067671	0.00	0	0	1459	0	0	1	0	0			
198		CBIN0281405	21134	28.00	0	0	0	0	19726	0	0	0	1701		

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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
	MADHU	STATE BANK OF	101628719033	22.00	15055	0	0	0	0	1500	0	0	0	16091	
22093	RAJKUMAR	BANKTRANSFER	31687	3.00	0	0	1254	0	0	0	0	0	20		
		37860338923	2018113872	0.00	0	0	1303	0	0	1	0	0			
199		SBIN0004848	21134	25.00	0	0	0	0	17612	0	0	0	1521		
	SUMAN	CENTRAL BANK	101261375216	26.00	18066	0	0	0	0	1800	0	0	0	19313	
34231	BABU LAL	BANKTRANSFER	43125	4.00	0	0	1505	0	0	0	0	0	20		
		3689482932	2017338035	0.00	0	0	1563	0	0	1	0	0			
200		CBIN0282586	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	JYOTI	AU SMALL	102040392692	3.00	1807	0	0	0	0	180	0	0	0	1913	
36454	RAJENDER KUMAR	BANKTRANSFER	45242	0.00	0	0	151	0	0	0	0	0	20		
		2011210630555132	2019491549	0.00	0	0	156	0	0	1	0	0			
201		AUBL0002106	21134	3.00	0	0	0	0	2114	0	0	0	201		
	REEMA	KOTAK MAHINDRA	102069563000	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36530	MUNNA LAL	BANKTRANSFER	45283	4.00	0	0	1505	0	0	0	0	0	20		
		9048374586	2019532673	0.00	0	0	1563	0	0	1	0	0			
202		KKBK0000811	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	ANITA DEVI	BANK OF BARODA	102128202969	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36627	RAMESH CHAND	BANKTRANSFER	45453	4.00	0	0	1505	0	0	0	0	0	20		
		53820100015115	2019532761	0.00	0	0	1563	0	0	1	0	0			
203		BARB0UTTAMX	21134	30.00	0	0	0	0	21134	0	0	0	1821		
	NANDINI MODALWAL	UNION BANK	102142304101	7.00	4215	0	0	0	0	420	500	0	0	3990	
37089	LAL KUNWAR	BANKTRANSFER	45899	0.00	0	0	351	0	0	0	0	0	20		
		623002010012278	00000	0.00	0	0	365	0	0	1	0	0			
204		UBIN0562301	21134	7.00	0	0	0	0	4931	0	0	0	941		
LADY GUARD			**Total:-**	**134.00**	**92137**	**0**	**0**	**0**	**0**	**9180**	**500**	**0**	**0**	**97958**	
Basic 18066	**Trav All 0**	**Conv. All 0**	**Gross**	**19.00**	**0**	**0**	**7676**	**0**	**0**	**0**	**0**	**0**	**140**		
DA 0	**Wash. All 0**	**Bonus 1505**	**21134**	**0.00**	**0**	**0**	**7972**	**0**	**0**	**5**	**0**	**0**			
HRA 0	**SPL ALL 0**	**Leave 1563**		**153.00**	**0**	**0**	**0**	**0**	**107785**	**0**	**0**	**0**	**9827**		
Med. All 0	**CEA 0**	**Gratuity 0**													
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	23.00	18923	0	0	0	0	1620	0	0	0	26979	
34665	NARAYAN TIWARI	BANKTRANSFER	43467	4.00	0	1620	0	0	0	0	0	0	20		
		50100552482160	2016947556	0.00	6441	0	1636	0	0	1	0	0			
205		HDFC0004396	31800	27.00	0	0	0	0	28620	0	0	0	1641		

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 **November 2024**

Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
ASO			**Total:-**	23.00	18923	0	0	0	0	1620	0	0	0	26979	
Basic 21025	Trav All 0	Conv. All 0	Gross	4.00	0	1620	0	0	0	0	0	0	20		
DA 0	Wash. All 1800	Bonus 0	31800	0.00	6441	0	1636	0	0	1	0	0			
HRA 7157	SPL ALL 0	Leave 1818		27.00	0	0	0	0	28620	0	0	0	1641		
Med. All 0	CEA 0	Gratuity 0													
	GAURAV SHARMA	CENTRAL BANK	101414556283	26.00	21215	0	0	0	0	1800	0	0	0	22996	
34853	MADAN KUMAR	BANKTRANSFER	43860	4.00	0	0	1767	0	0	0	0	0	20		
		3283214203	000	0.00	0	0	1835	0	0	1	0	0			
206		CBIN0282120	24817	30.00	0	0	0	0	24817	0	0	0	1821		
	AMAN	STATE BANK OF	101935603852	20.00	16972	0	0	0	0	1440	0	0	0	18393	
34854	NAREDNRA BHADANI	BANKTRANSFER	43862	4.00	0	0	1414	0	0	0	0	0	20		
		37924953166	000	0.00	0	0	1468	0	0	1	0	0			
207		SBIN0002981	24817	24.00	0	0	0	0	19854	0	0	0	1461		
	HEMANT	CANARA BANK	101669058535	26.00	21215	0	0	0	0	1800	0	0	0	22996	
34855	NARENDER KUMAR	BANKTRANSFER	43837	4.00	0	0	1767	0	0	0	0	0	20		
		4751101003498	000	0.00	0	0	1835	0	0	1	0	0			
208		CNRB0004751	24817	30.00	0	0	0	0	24817	0	0	0	1821		
	MUKESH THAKUR	STATE BANK OF	101389177194	26.00	21215	0	0	0	0	1800	0	0	0	22996	
34856	MOHAN LAL THAKUR	BANKTRANSFER	43845	4.00	0	0	1767	0	0	0	0	0	20		
		42898499515	000	0.00	0	0	1835	0	0	1	0	0			
209		SBIN0013132	24817	30.00	0	0	0	0	24817	0	0	0	1821		
	ABHIMANYU	UCO BANK	101841051643	26.00	21215	0	0	0	0	1800	0	0	0	22996	
34857	SHAMSHER SINGH	BANKTRANSFER	43855	4.00	0	0	1767	0	0	0	0	0	20		
		24890110036150	000	0.00	0	0	1835	0	0	1	0	0			
210		UCBA0002489	24817	30.00	0	0	0	0	24817	0	0	0	1821		
	PRADEEP KUMAR	PUNJAB	101425979404	26.00	21215	0	0	0	0	1800	0	0	0	22996	
34858	MAHENDRA TIWARI	BANKTRANSFER	43861	4.00	0	0	1767	0	0	0	0	0	20		
		02222281002988	000	0.00	0	0	1835	0	0	1	0	0			
211		PUNB0022210	24817	30.00	0	0	0	0	24817	0	0	0	1821		
	ASHISH	BANK OF BARODA	101514429676	26.00	21215	0	0	0	0	1800	0	0	0	22996	
36847	BALJEET SINGH	BANKTRANSFER	45644	4.00	0	0	1767	0	0	0	0	0	20		
		51800100004054	2019556189	0.00	0	0	1835	0	0	1	0	0			
212		BARB0KANJHA	24817	30.00	0	0	0	0	24817	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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Old Code / Emp.No. / Sr. No.	Employee Name / Father's Name	Bank Name / Pay Mode / Acc/Card No. / IFSC Code	UAN No. / PF NO. / ESI NO. / Sal.Rate	Duty Day / W.Off / Leave Day / Sal.Day	Earning: Basic / DA / HRA / Med. All	Trav All / Wash. All / SPL ALL / CEA	Conv. All / Bonus / Leave / Gratuity	GWR / AttAwd / Disc/SenAll / PuncAll	ADJ / PFArr / OthArr / Gross	Deduction: P F / ESI / LWF / CWF	Adv. / Uni. / Fine / OthDed	Food / Acmd / SecDep / BankCharge	PTax / BvFAmt / TotDed	Net Salary	Signature with stamp
FIRE TECHNICIAN			Total:-	176.00	144262	0	0	0	0	12240	0	0	0	156369	
				28.00	0	0	12016	0	0	0	0	0	140		
				0.00	0	0	12478	0	0	5	0	0			
				204.00	0	0	0	0	168756	0	0	0	12387		
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		4,569.00	3215139	0	0	0	0	316200	13300	0	0	3433812	
				701.00	0	1620	266276	0	0	0	0	0	4120		
				0.00	6441	0	278168	0	0	159	0	0			
				5270.00	0	0	0	0	3767644	0	0	0	333832		

Basic	21215	Trav All	0	Conv. All	0	Gross	24817
DA	0	Wash. All	0	Bonus	1767		
HRA	0	SPL ALL	0	Leave	1835		
Med. All	0	CEA	0	Gratuity	0		