

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 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
20641	PANKAJ GUPTA	HDFC BANK LTD	101149872293	26.00	21215	0	0	0	0	1800	0	0	0	22996	
	RAMESH GUPTA	BANKTRANSFER	30610	5.00	0	0	1767	0	0	0	0	0	20		
		50100235869868	2017134294	0.00	0	0	1835	0	0	1	0	0			
		HDFC0000929	24817	31.00	0	0	0	0	24817	0	0	0	1821		
21662	NAWAL KISHOR	PUNJAB	100046969929	27.00	21215	0	0	0	0	1800	0	0	0	22996	
	RAM RAJ	BANKTRANSFER	31392	4.00	0	0	1767	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1835	0	0	1	0	0			
		PUNB0501410	24817	31.00	0	0	0	0	24817	0	0	0	1821		
23684	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	26.00	21215	0	0	0	0	1800	0	0	0	22996	
	RAM NARESH VERMA	BANKTRANSFER	33111	5.00	0	0	1767	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1835	0	0	1	0	0			
		KKBK0004619	24817	31.00	0	0	0	0	24817	0	0	0	1821		
26174	AJIT PANWAR	INDIAN BANK	100942515678	27.00	21215	0	0	0	0	1800	0	0	0	22996	
	DEVENDRA SINGH	BANKTRANSFER	35393	4.00	0	0	1767	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1835	0	0	1	0	0			
		IDIB000B771	24817	31.00	0	0	0	0	24817	0	0	0	1821		
33429	VIKAS KUMAR RAI	KOTAK MAHINDRA	101959380217	27.00	21215	0	0	0	0	1800	0	0	0	22996	
	PARUSHRAM SINGH	BANKTRANSFER	42218	4.00	0	0	1767	0	0	0	0	0	20		
		2245418190	2019097536	0.00	0	0	1835	0	0	1	0	0			
		KKBK0004590	24817	31.00	0	0	0	0	24817	0	0	0	1821		
SUPERVISOR			Total:-	133.00	106075	0	0	0	0	9000	0	0	0	114980	
	Basic	21215	Trav All	0	Conv. All	0	Gross	22.00	0	0	8835	0	0	100	
	DA	0	Wash. All	0	Bonus	1767		0.00	0	0	9175	0	0		
	HRA	0	SPL ALL	0	Leave	1835		155.00	0	0	0	0	124085	0	
	Med. All	0	CEA	0	Gratuity	0									
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	26.00	17494	0	0	0	0	1800	471	0	0	18018	
	VINDA RAY	BANKTRANSFER	18678	5.00	0	0	1457	0	0	154	0	0	20		
		188410100115983	2016743121	0.00	0	0	1513	0	0	1	0	0			
		UBIN0818844	20464	31.00	0	0	0	0	20464	0	0	0	2446		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	26.00	17494	0	0	0	0	1800	471	0	0	18018	
	NANDKISHOR SINGH	BANKTRANSFER	18704	5.00	0	0	1457	0	0	154	0	0	20		
		648502010002239	2016742950	0.00	0	0	1513	0	0	1	0	0			
		UBIN0564851	20464	31.00	0	0	0	0	20464	0	0	0	2446		

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Wages Register for the month December 2023

					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
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			
DL00103	SANJAY KUMAR	HDFC BANK LTD	101152357505	26.00	16930	0	0	0	0	1742	471	0	0	17421	
01307	BHIM NARAYAN	BANKTRANSFER	18875	4.00	0	0	1410	0	0	149	0	0	20		
8		50100192915909	2016782517	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	26.00	17494	0	0	0	0	1800	471	0	0	18018	
01399	RAM KISHOR	BANKTRANSFER	19315	5.00	0	0	1457	0	0	154	0	0	20		
9		50100254111932	2016845339	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2446		
DL00213	DEVENDER KUMAR	PUNJAB	101187308114	27.00	17494	0	0	0	0	1800	471	0	0	18018	
01417	PANNA LAL	BANKTRANSFER	19583	4.00	0	0	1457	0	0	154	0	0	20		
10		51572191009529	2016872700	0.00	0	0	1513	0	0	1	0	0			
		PUNB0502310	20464	31.00	0	0	0	0	20464	0	0	0	2446		
DL00258	NITESH KUMAR PANDEY	HDFC BANK LTD	101200735416	25.00	16930	0	0	0	0	1742	471	0	0	17421	
01464	SHRI NIWAS PANDEY	BANKTRANSFER	19974	5.00	0	0	1410	0	0	149	0	0	20		
11		50100221735313	2016902416	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	29.00	16365	0	0	0	0	1684	471	0	0	16823	
01476	SURYA KUMAR	BANKTRANSFER	19938	0.00	0	0	1363	0	0	144	0	0	20		
12		697502010013894	2016904018	0.00	0	0	1415	0	0	1	0	0			
		UBIN0569755	20464	29.00	0	0	0	0	19143	0	0	0	2320		
DL00278	GAURAV KUMAR	PUNJAB	101200735221	26.00	17494	0	0	0	0	1800	471	0	0	18018	
01485	BHISHAM KUMAR	BANKTRANSFER	19949	5.00	0	0	1457	0	0	154	0	0	20		
13		0818010212564	2016904085	0.00	0	0	1513	0	0	1	0	0			
		PUNB0081820	20464	31.00	0	0	0	0	20464	0	0	0	2446		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	26.00	16930	0	0	0	0	1742	471	0	0	17421	
01493	ISHWARDIN	BANKTRANSFER	20000	4.00	0	0	1410	0	0	149	0	0	20		
14		20017950782	2016904309	0.00	0	0	1464	0	0	1	0	0			
		FINO0009002	20464	30.00	0	0	0	0	19804	0	0	0	2383		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	27.00	17494	0	0	0	0	1800	471	0	0	18018	
01502	RADHE SYAM	BANKTRANSFER	20021	4.00	0	0	1457	0	0	154	0	0	20		
15		50100195502358	2016904502	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2446		

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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 2023

Wages Register for the month December 2023					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 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			
DL00311	HARVIR SINGH	HDFC BANK LTD	10016080706	28.00	15801	0	0	0	0	1626	471	0	0	16227	
01518	SALUKA RAM	BANKTRANSFER	19997	0.00	0	0	1316	0	0	139	0	0	20		
		50100217232706	2213788857	0.00	0	0	1367	0	0	1	0	0			
16		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	2257		
DL00361	NARESH CHAND	PUNJAB	101200736249	14.00	7901	0	0	0	0	813	471	0	0	7867	
01568	DESHRAJ	BANKTRANSFER	20085	0.00	0	0	658	0	0	70	0	0	20		
		0368001500228629	2016911937	0.00	0	0	683	0	0	1	0	0			
17		PUNB0036800	20464	14.00	0	0	0	0	9242	0	0	0	1375		
DL00362	PANKAJ	PUNJAB	101200736254	25.00	16930	0	0	0	0	1742	471	0	0	17421	
01569	AZAD SINGH	BANKTRANSFER	20086	5.00	0	0	1410	0	0	149	0	0	20		
		2256001500229918	2016911975	0.00	0	0	1464	0	0	1	0	0			
18		PUNB0225600	20464	30.00	0	0	0	0	19804	0	0	0	2383		
DL00388	BIRBAL KUMAR SAH	HDFC BANK LTD	101213177278	22.00	12415	0	0	0	0	1277	471	0	0	12645	
01595	SHILANATH SAH	BANKTRANSFER	20208	0.00	0	0	1034	0	0	109	0	0	20		
		50100235869714	2016947458	0.00	0	0	1074	0	0	1	0	0			
19		HDFC0000929	20464	22.00	0	0	0	0	14523	0	0	0	1878		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	14.00	7901	0	0	0	0	813	471	0	0	7867	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	0.00	0	0	658	0	0	70	0	0	20		
		50100217232784	2016947477	0.00	0	0	683	0	0	1	0	0			
20		HDFC0001202	20464	14.00	0	0	0	0	9242	0	0	0	1375		
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	28.00	15801	0	0	0	0	1626	471	0	0	16227	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	0.00	0	0	1316	0	0	139	0	0	20		
		50100221735622	2017020367	0.00	0	0	1367	0	0	1	0	0			
21		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	2257		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	19.00	10722	0	0	0	0	1103	471	0	0	10852	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	0.00	0	0	893	0	0	95	0	0	20		
		0148001700022922	2017021587	0.00	0	0	927	0	0	1	0	0			
22		PUNB0014800	20464	19.00	0	0	0	0	12542	0	0	0	1690		
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	28.00	15801	0	0	0	0	1626	471	0	0	16227	
01758	RAMESH DUBEY	BANKTRANSFER	20957	0.00	0	0	1316	0	0	139	0	0	20		
		50100221735085	2017021599	0.00	0	0	1367	0	0	1	0	0			
23		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	2257		

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Wages Register for the month December 2023

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	21.00	11851	0	0	0	0	1219	471	0	0	12048	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	987	0	0	104	0	0	20		
24		50100221734951	2017057585	0.00	0	0	1025	0	0	1	0	0			
		HDFC0000929	20464	21.00	0	0	0	0	13863	0	0	0	1815		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	29.00	16365	0	0	0	0	1684	471	0	0	16823	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	0.00	0	0	1363	0	0	144	0	0	20		
25		50100235869871	2017084593	0.00	0	0	1415	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	2320		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	25.00	16930	0	0	0	0	1742	471	0	0	17421	
02226	SUNDER LAL	BANKTRANSFER	22769	5.00	0	0	1410	0	0	149	0	0	20		
26		51016314830	2016904025	0.00	0	0	1464	0	0	1	0	0			
		SBIN0031017	20464	30.00	0	0	0	0	19804	0	0	0	2383		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	26.00	16930	0	0	0	0	1742	471	0	0	17421	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	4.00	0	0	1410	0	0	149	0	0	20		
27		50100254112043	2017152827	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	25.00	16930	0	0	0	0	1742	521	0	0	17371	
02353	LALJEET YADAV	BANKTRANSFER	23259	5.00	0	0	1410	0	0	149	0	0	20		
28		359702010551079	6925797123	0.00	0	0	1464	0	0	1	0	0			
		UBIN0543764	20464	30.00	0	0	0	0	19804	0	0	0	2433		
PS02861	NANDULAL	STATE BANK OF	100671514674	26.00	16930	0	0	0	0	1742	471	0	0	17421	
03063	RAM KESH	BANKTRANSFER	2861	4.00	0	0	1410	0	0	149	0	0	20		
29		67804098245	2016067036	0.00	0	0	1464	0	0	1	0	0			
		SBIN0004449	20464	30.00	0	0	0	0	19804	0	0	0	2383		
PS02876	ANIL KUMAR GUPTA	STATE BANK OF	100671665457	29.00	16365	0	0	0	0	1684	471	0	0	16823	
03078	SHIVAJANMA PRASAD	BANKTRANSFER	2876	0.00	0	0	1363	0	0	144	0	0	20		
30		67355259769	2016067487	0.00	0	0	1415	0	0	1	0	0			
		SBIN0004449	20464	29.00	0	0	0	0	19143	0	0	0	2320		
PS03925	ARUN KUMAR SINGH	STATE BANK OF	100782292960	27.00	15237	0	0	0	0	1568	471	0	0	15630	
03147	RAMDAS PRASAD SINGH	BANKTRANSFER	3925	0.00	0	0	1269	0	0	134	0	0	20		
31		67365635892	2016136003	0.00	0	0	1318	0	0	1	0	0			
		SBIN0004449	20464	27.00	0	0	0	0	17824	0	0	0	2194		

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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			
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	26.00	16930	0	0	0	0	1742	471	0	0	17421	
03869	BUTELI JHA	BANKTRANSFER	17563	4.00	0	0	1410	0	0	149	0	0	20		
32		50100170311720	2016715251	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
PS07552	RAKESH SHUKLA	STATE BANK OF	101106573718	25.00	14108	0	0	0	0	1452	471	0	0	14435	
03891	LATE DAYA SHANKAR	BANKTRANSFER	17585	0.00	0	0	1175	0	0	124	0	0	20		
33		30319188885	2016715625	0.00	0	0	1220	0	0	1	0	0			
		SBIN0001758	20464	25.00	0	0	0	0	16503	0	0	0	2068		
PS07637	AJAY KUMAR	SARVA UP	101106573836	26.00	16930	0	0	0	0	1742	471	0	0	17421	
03904	RAM SINGH	BANKTRANSFER	17597	4.00	0	0	1410	0	0	149	0	0	20		
34		92170100009588	2016715563	0.00	0	0	1464	0	0	1	0	0			
		PUNB0SUPGB5	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	29.00	16365	0	0	0	0	1684	471	0	0	16823	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	0.00	0	0	1363	0	0	144	0	0	20		
35		34285307229	2016099195	0.00	0	0	1415	0	0	1	0	0			
		SBIN0001181	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	RAHUL KUMAR	STATE BANK OF	101471887068	26.00	16930	0	0	0	0	1742	471	0	0	17421	
16971	RAVI	BANKTRANSFER	26801	4.00	0	0	1410	0	0	149	0	0	20		
36		20218818590	5129973192	0.00	0	0	1464	0	0	1	0	0			
		SBIN0001282	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	26.00	16930	0	0	0	0	1742	471	0	0	17421	
17368	KANHA JI SINGH	BANKTRANSFER	27558	4.00	0	0	1410	0	0	149	0	0	20		
37		50341385999	2017448400	0.00	0	0	1464	0	0	1	0	0			
		IDIB000K181	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	JEETU	INDIAN BANK LTD	101134621233	25.00	16930	0	0	0	0	1742	471	0	0	17421	
18557	LALLU	BANKTRANSFER	28440	5.00	0	0	1410	0	0	149	0	0	20		
38		59063732070	2016743156	0.00	0	0	1464	0	0	1	0	0			
		IDIB000B767	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	AVINAV KUMAR JHA	STATE BANK OF	101404426443	26.00	16930	0	0	0	0	1742	471	0	0	17421	
18848	JAY KRISHNA JHA	BANKTRANSFER	28583	4.00	0	0	1410	0	0	149	0	0	20		
39		32473512457	2017821742	0.00	0	0	1464	0	0	1	0	0			
		SBIN0014334	20464	30.00	0	0	0	0	19804	0	0	0	2383		

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 2023

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	21.00	11851	0	0	0	0	1219	471	0	0	12048	
	RAM SUNDAR PANDAY	BANKTRANSFER	28645	0.00	0	0	987	0	0	104	0	0	20		
		34920342436	2017834670	0.00	0	0	1025	0	0	1	0	0			
40		SBIN0001025	20464	21.00	0	0	0	0	13863	0	0	0	1815		
19346	MANEESH KUMAR	HDFC BANK LTD	101335005642	29.00	16365	0	0	0	0	1684	471	0	0	16823	
	MUNNA LAL VARMA	BANKTRANSFER	29007	0.00	0	0	1363	0	0	144	0	0	20		
		50100254112069	2017412582	0.00	0	0	1415	0	0	1	0	0			
41		HDFC0001202	20464	29.00	0	0	0	0	19143	0	0	0	2320		
19481	JITENDRA SINGH	STATE BANK OF	101549904322	22.00	12415	0	0	0	0	1277	471	0	0	12645	
	HARIKESH BAHADUR	BANKTRANSFER	29049	0.00	0	0	1034	0	0	109	0	0	20		
		35633681004	2017870183	0.00	0	0	1074	0	0	1	0	0			
42		SBIN0017058	20464	22.00	0	0	0	0	14523	0	0	0	1878		
19486	DHARMENDRA KUMAR	UNION BANK	101254581854	26.00	16930	0	0	0	0	1742	471	0	0	17421	
	SHYAM DHANI	BANKTRANSFER	29054	4.00	0	0	1410	0	0	149	0	0	20		
		396802010033804	2017870110	0.00	0	0	1464	0	0	1	0	0			
43		UBIN0539686	20464	30.00	0	0	0	0	19804	0	0	0	2383		
19551	VISHAL KUMAR	HDFC BANK LTD	101262278148	27.00	17494	0	0	0	0	1800	471	0	0	18018	
	SHANKAR RAY	BANKTRANSFER	28982	4.00	0	0	1457	0	0	154	0	0	20		
		50100221735454	2017059391	0.00	0	0	1513	0	0	1	0	0			
44		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2446		
20581	GAURAV BHATNAGAR	PUNJAB	101592840117	29.00	16365	0	0	0	0	1684	471	0	0	16823	
	SURESH CHNAD	BANKTRANSFER	30176	0.00	0	0	1363	0	0	144	0	0	20		
		13502191088484	2018018094	0.00	0	0	1415	0	0	1	0	0			
45		PUNB0135010	20464	29.00	0	0	0	0	19143	0	0	0	2320		
20583	MOHAMMAD	ICICI BANK	101213177601	26.00	16930	0	0	0	0	1742	471	0	0	17421	
	MOHAMMAD MURTUJA	BANKTRANSFER	30186	4.00	0	0	1410	0	0	149	0	0	20		
		112501511715	2016947013	0.00	0	0	1464	0	0	1	0	0			
46		ICIC0001125	20464	30.00	0	0	0	0	19804	0	0	0	2383		
20650	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	26.00	17494	0	0	0	0	1800	471	0	0	18018	
	BRIJ KUMAR SINGH	BANKTRANSFER	30544	5.00	0	0	1457	0	0	154	0	0	20		
		90742010112610	2018035114	0.00	0	0	1513	0	0	1	0	0			
47		CNRB0019074	20464	31.00	0	0	0	0	20464	0	0	0	2446		

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 2023

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	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			
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	26.00	14672	0	0	0	0	1510	471	0	0	15032	
20655	JITENDRA SINGH	BANKTRANSFER	30539	0.00	0	0	1222	0	0	129	0	0	20		
48		609710510000948	2018035170	0.00	0	0	1269	0	0	1	0	0			
		BKID0006097	20464	26.00	0	0	0	0	17163	0	0	0	2131		
	VIJAY KUMAR	STATE BANK OF	101597342888	26.00	16930	0	0	0	0	1742	521	0	0	17371	
20792	ANURUDDH PRASAD	BANKTRANSFER	30551	4.00	0	0	1410	0	0	149	0	0	20		
49		37057222811	2018035414	0.00	0	0	1464	0	0	1	0	0			
		SBIN0006816	20464	30.00	0	0	0	0	19804	0	0	0	2433		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	25.00	16930	0	0	0	0	1742	471	0	0	17421	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	5.00	0	0	1410	0	0	149	0	0	20		
50		50246251770	2018035431	0.00	0	0	1464	0	0	1	0	0			
		IDIB000B828	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	26.00	16930	0	0	0	0	1742	471	0	0	17421	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	4.00	0	0	1410	0	0	149	0	0	20		
51		245001504889	2018035471	0.00	0	0	1464	0	0	1	0	0			
		ICIC0002450	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	ARUN KUMAR	ICICI BANK	101570061985	29.00	16365	0	0	0	0	1684	471	0	0	16823	
20870	NARESH KUMAR	BANKTRANSFER	30607	0.00	0	0	1363	0	0	144	0	0	20		
52		002920000000659	2017942552	0.00	0	0	1415	0	0	1	0	0			
		ICIC00BULND	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	20.00	11286	0	0	0	0	1161	471	0	0	11449	
20872	SHYAM LAL	BANKTRANSFER	30611	0.00	0	0	940	0	0	100	0	0	20		
53		50100235867645	2017151827	0.00	0	0	976	0	0	1	0	0			
		HDFC0000929	20464	20.00	0	0	0	0	13202	0	0	0	1753		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	25.00	16930	0	0	0	0	1742	471	0	0	17421	
20878	KALU RAM	BANKTRANSFER	30603	5.00	0	0	1410	0	0	149	0	0	20		
54		50100195500990	2016742914	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	2.00	1129	0	0	0	0	116	471	0	0	703	
20882	BAIKUNATH PANDEY	BANKTRANSFER	30606	0.00	0	0	94	0	0	10	0	0	20		
55		277810100022692	2016904044	0.00	0	0	98	0	0	1	0	0			
		UBIN0540633	20464	2.00	0	0	0	0	1321	0	0	0	618		

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 2023

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VISHAL YADAV	HDFC BANK LTD	101302898868	26.00	16930	0	0	0	0	1742	471	0	0	17421	
21037	DHARAM RAJYADAV	BANKTRANSFER	30605	4.00	0	0	1410	0	0	149	0	0	20		
		50100235867606	2017151762	0.00	0	0	1464	0	0	1	0	0			
56		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	SHIVAM	HDFC BANK LTD	101383160355	13.00	7336	0	0	0	0	755	471	0	0	7269	
21056	RAKESH KUMAR	BANKTRANSFER	30974	0.00	0	0	611	0	0	65	0	0	20		
		50100254112310	2017412217	0.00	0	0	634	0	0	1	0	0			
57		HDFC0000929	20464	13.00	0	0	0	0	8581	0	0	0	1312		
	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	27.00	17494	0	0	0	0	1800	471	0	0	18018	
21274	LALAN MISHRA	BANKTRANSFER	30947	4.00	0	0	1457	0	0	154	0	0	20		
		50100254111856	2017057550	0.00	0	0	1513	0	0	1	0	0			
58		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	26.00	16930	0	0	0	0	1742	471	0	0	17421	
21276	VIJAY SINGH	BANKTRANSFER	30935	4.00	0	0	1410	0	0	149	0	0	20		
		50100221735276	2017084640	0.00	0	0	1464	0	0	1	0	0			
59		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	RAM AUTAR	STATE BANK OF	101302896980	25.00	16930	0	0	0	0	1742	471	0	0	17421	
21277	RAM TEJ	BANKTRANSFER	30936	5.00	0	0	1410	0	0	149	0	0	20		
		67365636034	2016036728	0.00	0	0	1464	0	0	1	0	0			
60		SBIN0070695	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	24.00	13544	0	0	0	0	1394	471	0	0	13838	
21278	VISHWAMITRA DUBEY	BANKTRANSFER	30948	0.00	0	0	1128	0	0	119	0	0	20		
		50100235869881	2017057538	0.00	0	0	1171	0	0	1	0	0			
61		HDFC0000929	20464	24.00	0	0	0	0	15843	0	0	0	2005		
	RAJNESH KUMAR	STATE BANK OF	101400306304	26.00	16930	0	0	0	0	1742	471	0	0	17421	
21420	RAMESHWAR DAYAL	BANKTRANSFER	30897	4.00	0	0	1410	0	0	149	0	0	20		
		20344818776	2017448260	0.00	0	0	1464	0	0	1	0	0			
62		SBIN0011210	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	26.00	16930	0	0	0	0	1742	471	0	0	17421	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	4.00	0	0	1410	0	0	149	0	0	20		
		50710100015493	5129974170	0.00	0	0	1464	0	0	1	0	0			
63		BARB0BUPGBX	20464	30.00	0	0	0	0	19804	0	0	0	2383		

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 2023

					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			
	PRADEEP KUMAR	HDFC BANK LTD	101146831497	26.00	14672	0	0	0	0	1510	471	0	0	15032	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	0.00	0	0	1222	0	0	129	0	0	20		
64		50100221735671	2016946974	0.00	0	0	1269	0	0	1	0	0			
		HDFC0000929	20464	26.00	0	0	0	0	17163	0	0	0	2131		
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	27.00	15237	0	0	0	0	1568	471	0	0	15630	
21508	SHYAM SINGH	BANKTRANSFER	30720	0.00	0	0	1269	0	0	134	0	0	20		
65		425016848	6930350441	0.00	0	0	1318	0	0	1	0	0			
		IDIB000W006	20464	27.00	0	0	0	0	17824	0	0	0	2194		
	ACHCHE LAL	BANK OF BARODA	101471887081	15.00	8465	0	0	0	0	871	471	0	0	8464	
21654	BANSHIRAM	BANKTRANSFER	31356	0.00	0	0	705	0	0	75	0	0	20		
66		36310100004756	5129973268	0.00	0	0	732	0	0	1	0	0			
		BARB0KADIPI	20464	15.00	0	0	0	0	9902	0	0	0	1438		
	ARVIND SHARMA	STATE BANK OF	100671674976	25.00	16930	0	0	0	0	1742	471	0	0	17421	
21659	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	5.00	0	0	1410	0	0	149	0	0	20		
67		67355259770	2016067239	0.00	0	0	1464	0	0	1	0	0			
		SBIN0070695	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	BITU KUMAR SINGH	DBS BANK	100782455475	22.00	12415	0	0	0	0	1277	471	0	0	12645	
21660	SURENDRA SINGH	BANKTRANSFER	31372	0.00	0	0	1034	0	0	109	0	0	20		
68		881038305764	2016170071	0.00	0	0	1074	0	0	1	0	0			
		DBSS0IN0811	20464	22.00	0	0	0	0	14523	0	0	0	1878		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	26.00	17494	0	0	0	0	1800	471	0	0	18018	
21795	SARVJIT SINGH	BANKTRANSFER	31370	5.00	0	0	1457	0	0	154	0	0	20		
69		50100221595740	2017084624	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	SANTOSH KUMAR	STATE BANK OF	101106574089	26.00	16930	0	0	0	0	1742	521	0	0	17371	
21796	PYARELAL	BANKTRANSFER	31387	4.00	0	0	1410	0	0	149	0	0	20		
70		32537962653	2016714336	0.00	0	0	1464	0	0	1	0	0			
		SBIN0009257	20464	30.00	0	0	0	0	19804	0	0	0	2433		
	AVINASH KUMAR	UNION BANK OF	101213177471	29.00	16365	0	0	0	0	1684	471	0	0	16823	
21801	VINOD KUMAR	BANKTRANSFER	31366	0.00	0	0	1363	0	0	144	0	0	20		
71		614702010016670	2016938649	0.00	0	0	1415	0	0	1	0	0			
		UBIN0561479	20464	29.00	0	0	0	0	19143	0	0	0	2320		

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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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78 (b)(2)
REGISTER OF WAGES

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

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Wages Register for the month December 2023

					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SURESH	UCO BANK	101521401433	25.00	14108	0	0	0	0	1452	471	0	0	14435	
21938	SOMBIR	BANKTRANSFER	31684	0.00	0	0	1175	0	0	124	0	0	20		
		25843211008699	2017810743	0.00	0	0	1220	0	0	1	0	0			
72		UCBA0002584	20464	25.00	0	0	0	0	16503	0	0	0	2068		
	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	26.00	16930	0	0	0	0	1742	471	0	0	17421	
21948	RAM KHELAVAN JHA	BANKTRANSFER	31690	4.00	0	0	1410	0	0	149	0	0	20		
		50100170311591	2016738507	0.00	0	0	1464	0	0	1	0	0			
73		HDFC0001202	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	DILIP KUMAR	BANK OF BARODA	101200735883	4.00	2257	0	0	0	0	232	471	0	0	1896	
22135	INDRAJIT	BANKTRANSFER	31682	0.00	0	0	188	0	0	20	0	0	20		
		43458100010418	2016904636	0.00	0	0	195	0	0	1	0	0			
74		BARB0BAHURA	20464	4.00	0	0	0	0	2640	0	0	0	744		
	SURAJ BHARDWAJ	IDBI BANK	101636978040	27.00	17494	0	0	0	0	1800	471	0	0	18018	
22397	RAMESH KUMAR	BANKTRANSFER	31963	4.00	0	0	1457	0	0	154	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1513	0	0	1	0	0			
75		IBKL0000316	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	HARENDRA	BANK OF BARODA	101375273045	3.00	1693	0	0	0	0	174	471	0	0	1299	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	141	0	0	15	0	0	20		
		52160100006550	6925255870	0.00	0	0	146	0	0	1	0	0			
76		BARB0RAGGHU	20464	3.00	0	0	0	0	1980	0	0	0	681		
	RAJIT PAL	PUNJAB	101240593727	26.00	17494	0	0	0	0	1800	471	0	0	18018	
22400	RAM BADAI PAL	BANKTRANSFER	31975	5.00	0	0	1457	0	0	154	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1513	0	0	1	0	0			
77		PUNB0123700	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	MADHAV SINGH	STATE BANK OF	101200735877	24.00	13544	0	0	0	0	1394	471	0	0	13838	
22412	DHEERAJ SINGH	BANKTRANSFER	31970	0.00	0	0	1128	0	0	119	0	0	20		
		31595187625	2016904632	0.00	0	0	1171	0	0	1	0	0			
78		SBIN0002856	20464	24.00	0	0	0	0	15843	0	0	0	2005		
	ANIRUDH KUMAR	STATE BANK OF	101329645680	26.00	17494	0	0	0	0	1800	471	0	0	18018	
22419	KANGRESH KANOUIYA	BANKTRANSFER	31979	5.00	0	0	1457	0	0	154	0	0	20		
		32865409206	2017251256	0.00	0	0	1513	0	0	1	0	0			
79		SBIN0014580	20464	31.00	0	0	0	0	20464	0	0	0	2446		

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 2023

					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	AYODHYA SINGH	KARNATAKA BANK	100671286303	25.00	16930	0	0	0	0	1742	471	0	0	17421	
22422	LATE SETH YADAV	BANKTRANSFER	31980	5.00	0	0	1410	0	0	149	0	0	20		
80		5372500102926201	2016067371	0.00	0	0	1464	0	0	1	0	0			
		KARB0000537	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	25.00	16930	0	0	0	0	1742	471	0	0	17421	
22462	JILEDAR SINGH	BANKTRANSFER	31973	5.00	0	0	1410	0	0	149	0	0	20		
81		461302010014667	2018156888	0.00	0	0	1464	0	0	1	0	0			
		UBIN0546135	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	SATISH TIWARI	UNION BANK OF	101460002970	26.00	16930	0	0	0	0	1742	471	0	0	17421	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	4.00	0	0	1410	0	0	149	0	0	20		
82		520101066086201	2017615393	0.00	0	0	1464	0	0	1	0	0			
		UBIN0913464	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	SAHIL KUMAR	PUNJAB	101647448481	12.00	6772	0	0	0	0	697	471	0	0	6673	
22637	RAMDEV KAMAT	BANKTRANSFER	32201	0.00	0	0	564	0	0	60	0	0	20		
83		4503000100057760	2018173603	0.00	0	0	586	0	0	1	0	0			
		PUNB0450300	20464	12.00	0	0	0	0	7922	0	0	0	1249		
	SANTRAJ YADAV	PUNJAB	100337741246	26.00	16930	0	0	0	0	1742	471	0	0	17421	
22641	RAM ADHAR YADAV	BANKTRANSFER	32216	4.00	0	0	1410	0	0	149	0	0	20		
84		1522000100402353	2018173606	0.00	0	0	1464	0	0	1	0	0			
		PUNB0152200	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	DEEPAK WALIA	ICICI BANK	101200735574	25.00	16930	0	0	0	0	1742	471	0	0	17421	
22745	MANMOHAN WALIA	BANKTRANSFER	32204	5.00	0	0	1410	0	0	149	0	0	20		
85		028801521565	2016904640	0.00	0	0	1464	0	0	1	0	0			
		ICIC0004143	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	VIRENDRA	UNION BANK OF	101152356170	27.00	17494	0	0	0	0	1800	471	0	0	18018	
23119	BECHAN	BANKTRANSFER	32581	4.00	0	0	1457	0	0	154	0	0	20		
86		437602010368577	2016782800	0.00	0	0	1513	0	0	1	0	0			
		UBIN0543764	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	TRILOCHAN SINGH	STATE BANK OF	100392258593	25.00	16930	0	0	0	0	1742	471	0	0	17421	
23120	GURJEET SINGH	BANKTRANSFER	32768	5.00	0	0	1410	0	0	149	0	0	20		
87		10086970349	2018226576	0.00	0	0	1464	0	0	1	0	0			
		SBIN0009209	20464	30.00	0	0	0	0	19804	0	0	0	2383		

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 2023

					Earning					Deduction				Page: 12	
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			
	ROSHAN KUMAR	UCO BANK	101329645622	16.00	9029	0	0	0	0	929	471	0	0	9061	
23194	MOHAN PANDIT	BANKTRANSFER	32778	0.00	0	0	752	0	0	80	0	0	20		
88		12490110018484	2017251240	0.00	0	0	781	0	0	1	0	0			
		UCBA0001249	20464	16.00	0	0	0	0	10562	0	0	0	1501		
	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	26.00	16930	0	0	0	0	1742	471	0	0	17421	
23741	SHYAM BIHARIRAM	BANKTRANSFER	33341	4.00	0	0	1410	0	0	149	0	0	20		
89		20195835732	2017412299	0.00	0	0	1464	0	0	1	0	0			
		SBIN0006814	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	ANKUR PAL	BANK OF BARODA	101524112268	27.00	17494	0	0	0	0	1800	471	0	0	18018	
23742	SURESH PAL	BANKTRANSFER	33274	4.00	0	0	1457	0	0	154	0	0	20		
90		57010100007188	2018157427	0.00	0	0	1513	0	0	1	0	0			
		BARB0BUPGBX	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	RAGHAV SHUKLA	BANK OF BARODA	101213177767	25.00	16930	0	0	0	0	1742	471	0	0	17421	
23834	SHRI OM	BANKTRANSFER	33231	5.00	0	0	1410	0	0	149	0	0	20		
91		23380100012441	2016948567	0.00	0	0	1464	0	0	1	0	0			
		BARB0PARAUR	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	VASEEM AHAMAD	HDFC BANK LTD	101200735664	15.00	8465	0	0	0	0	871	471	0	0	8464	
23839	MOHD SALIM	BANKTRANSFER	33263	0.00	0	0	705	0	0	75	0	0	20		
92		50100235870014	2016905138	0.00	0	0	732	0	0	1	0	0			
		HDFC0000929	20464	15.00	0	0	0	0	9902	0	0	0	1438		
	SAMARENDRA SAH	STATE BANK OF	101200735503	25.00	16930	0	0	0	0	1742	471	0	0	17421	
23857	BASAWAN SAH	BANKTRANSFER	33326	5.00	0	0	1410	0	0	149	0	0	20		
93		33550536448	2016905126	0.00	0	0	1464	0	0	1	0	0			
		SBIN0001703	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	RAJU KUMAR	UNION BANK OF	101200735705	26.00	16930	0	0	0	0	1742	471	0	0	17421	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	4.00	0	0	1410	0	0	149	0	0	20		
94		277810100031177	2016905000	0.00	0	0	1464	0	0	1	0	0			
		UBIN0540633	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	SURAJ	BANK OF BARODA	101368547849	26.00	16930	0	0	0	0	1742	471	0	0	17421	
23867	KODAI PRASAD	BANKTRANSFER	33322	4.00	0	0	1410	0	0	149	0	0	20		
95		37348100006665	2018321248	0.00	0	0	1464	0	0	1	0	0			
		BARB0NETAJI	20464	30.00	0	0	0	0	19804	0	0	0	2383		

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 2023

Wages Register for the month December 2023					Earning					Deduction				Page: 13	
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			
23870	PANKAJ	UNION BANK OF	101216010880	26.00	16930	0	0	0	0	1742	471	0	0	17421	
	JILEDAR	BANKTRANSFER	33239	4.00	0	0	1410	0	0	149	0	0	20		
		461302010017369	2018321270	0.00	0	0	1464	0	0	1	0	0			
96		UBIN0546135	20464	30.00	0	0	0	0	19804	0	0	0	2383		
23874	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	29.00	16365	0	0	0	0	1684	471	0	0	16823	
	ARUN CHAUDHRI	BANKTRANSFER	33224	0.00	0	0	1363	0	0	144	0	0	20		
		9713178860	2016989728	0.00	0	0	1415	0	0	1	0	0			
97		KKBK0000221	20464	29.00	0	0	0	0	19143	0	0	0	2320		
23891	SHIV SHANKAR	BANK OF BARODA	101187307808	19.00	10722	0	0	0	0	1103	471	0	0	10852	
	NANHU	BANKTRANSFER	33315	0.00	0	0	893	0	0	95	0	0	20		
		55990100002162	2016873173	0.00	0	0	927	0	0	1	0	0			
98		BARB0BADHMA	20464	19.00	0	0	0	0	12542	0	0	0	1690		
23952	VIMAL SINGH	PUNJAB	101323921267	27.00	17494	0	0	0	0	1800	471	0	0	18018	
	RAM SANJIVAN SINGH	BANKTRANSFER	33296	4.00	0	0	1457	0	0	154	0	0	20		
		13322413001430	2017253278	0.00	0	0	1513	0	0	1	0	0			
99		PUNB0133210	20464	31.00	0	0	0	0	20464	0	0	0	2446		
23957	TARA CHAND	BANK OF INDIA	101703905204	26.00	17494	0	0	0	0	1800	471	0	0	18018	
	KHEM CHAND	BANKTRANSFER	33221	5.00	0	0	1457	0	0	154	0	0	20		
		600810110003666	2018322450	0.00	0	0	1513	0	0	1	0	0			
100		BKID0006008	20464	31.00	0	0	0	0	20464	0	0	0	2446		
23958	SANJAY YADAV	HDFC BANK LTD	101302897098	26.00	16930	0	0	0	0	1742	471	0	0	17421	
	DARSHAN YADAV	BANKTRANSFER	33242	4.00	0	0	1410	0	0	149	0	0	20		
		50100235870116	2017151585	0.00	0	0	1464	0	0	1	0	0			
101		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
24313	MUKESH	UNION BANK OF	100671794798	29.00	16365	0	0	0	0	1684	471	0	0	16823	
	YADRAM	BANKTRANSFER	33750	0.00	0	0	1363	0	0	144	0	0	20		
		623002010012330	2016068054	0.00	0	0	1415	0	0	1	0	0			
102		UBIN0562301	20464	29.00	0	0	0	0	19143	0	0	0	2320		
24315	ANTOSH KUMAR PANDEY	KOTAK MAHINDRA	101381899054	27.00	17494	0	0	0	0	1800	521	0	0	17968	
	SURESH PANDEY	BANKTRANSFER	33788	4.00	0	0	1457	0	0	154	0	0	20		
		5748298726	2017412707	0.00	0	0	1513	0	0	1	0	0			
103		KKBK0000811	20464	31.00	0	0	0	0	20464	0	0	0	2496		

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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
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Wages Register for the month December 2023

					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			
	RAHUL KUMAR	BANK OF INDIA	101321429783	27.00	17494	0	0	0	0	1800	471	0	0	18018	
24383	SIRNAM SINGH	BANKTRANSFER	33760	4.00	0	0	1457	0	0	154	0	0	20		
		693210110008082	2017375354	0.00	0	0	1513	0	0	1	0	0			
104		BKID0006932	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	YUGAL KISHORE RAI	UNION BANK OF	101091911739	29.00	16365	0	0	0	0	1684	471	0	0	16823	
24535	RAMDHARI RAI	BANKTRANSFER	33824	0.00	0	0	1363	0	0	144	0	0	20		
		520441002094421	2018378299	0.00	0	0	1415	0	0	1	0	0			
105		UBIN0912565	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	BHOLA SINGH	ICICI BANK	100761754895	26.00	14672	0	0	0	0	1510	471	0	0	15032	
24537	KESHAV SINGH	BANKTRANSFER	33983	0.00	0	0	1222	0	0	129	0	0	20		
		114501517150	2018035411	0.00	0	0	1269	0	0	1	0	0			
106		ICIC0001145	20464	26.00	0	0	0	0	17163	0	0	0	2131		
	AJAY SINGH NEGI	STATE BANK OF	101233138837	27.00	15237	0	0	0	0	1568	471	0	0	15630	
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	0.00	0	0	1269	0	0	134	0	0	20		
		32581303798	2018378307	0.00	0	0	1318	0	0	1	0	0			
107		SBIN0006960	20464	27.00	0	0	0	0	17824	0	0	0	2194		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	26.00	16930	0	0	0	0	1742	471	0	0	17421	
24556	GANESH MISHRA	BANKTRANSFER	33972	4.00	0	0	1410	0	0	149	0	0	20		
		50100235870181	2017152842	0.00	0	0	1464	0	0	1	0	0			
108		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	ANAND KUMAR	STATE BANK OF	101086525848	27.00	17494	0	0	0	0	1800	521	0	0	17968	
24566	RAMRAJ	BANKTRANSFER	33940	4.00	0	0	1457	0	0	154	0	0	20		
		38132190512	2016656228	0.00	0	0	1513	0	0	1	0	0			
109		SBIN0011206	20464	31.00	0	0	0	0	20464	0	0	0	2496		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	29.00	16365	0	0	0	0	1684	471	0	0	16823	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	0.00	0	0	1363	0	0	144	0	0	20		
		00101000051755	2018408125	0.00	0	0	1415	0	0	1	0	0			
110		PSIB0000010	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	MITHILESH KUMAR	HDFC BANK LTD	101187308817	26.00	16930	0	0	0	0	1742	471	0	0	17421	
25253	KUNAKUN MAHTO	BANKTRANSFER	34598	4.00	0	0	1410	0	0	149	0	0	20		
		50100235867786	2016872973	0.00	0	0	1464	0	0	1	0	0			
111		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		

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 2023

Wages Register for the month December 2023					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 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			
25277	AKSHAY	CANARA BANK	101747408572	17.00	9593	0	0	0	0	987	471	0	0	9658	
	LAL CHAND	BANKTRANSFER	34523	0.00	0	0	799	0	0	85	0	0	20		
		2024101097041	2018435389	0.00	0	0	830	0	0	1	0	0			
112		CNRB0002024	20464	17.00	0	0	0	0	11222	0	0	0	1564		
25287	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	9.00	5079	0	0	0	0	523	471	0	0	4881	
	UMESH PANDAY	BANKTRANSFER	34551	0.00	0	0	423	0	0	45	0	0	20		
		50431051781	6718087177	0.00	0	0	439	0	0	1	0	0			
113		IDIB000S675	20464	9.00	0	0	0	0	5941	0	0	0	1060		
25486	CHANDR SHEKHAR	BANK OF BARODA	101343230260	19.00	10722	0	0	0	0	1103	471	0	0	10852	
	RAJKUMAR	BANKTRANSFER	34884	0.00	0	0	893	0	0	95	0	0	20		
		44028100010442	6931725207	0.00	0	0	927	0	0	1	0	0			
114		BARB0MANKAP	20464	19.00	0	0	0	0	12542	0	0	0	1690		
25487	ANAND	HDFC BANK LTD	101134621019	29.00	16365	0	0	0	0	1684	471	0	0	16823	
	SITARAM YADAV	BANKTRANSFER	34889	0.00	0	0	1363	0	0	144	0	0	20		
		08068100020287	2016742767	0.00	0	0	1415	0	0	1	0	0			
115		BARB0JAHFAI	20464	29.00	0	0	0	0	19143	0	0	0	2320		
25488	ROHIT KUMAR	UNION BANK OF	100561845149	28.00	15801	0	0	0	0	1626	471	0	0	16227	
	TARA CHAND	BANKTRANSFER	34894	0.00	0	0	1316	0	0	139	0	0	20		
		307902010538484	2017891296	0.00	0	0	1367	0	0	1	0	0			
116		UBIN0530794	20464	28.00	0	0	0	0	18484	0	0	0	2257		
25660	MUKESH KUMAR	BANK OF BARODA	101244174870	16.00	9029	0	0	0	0	929	471	0	0	9061	
	VINOD KUMAR	BANKTRANSFER	34866	0.00	0	0	752	0	0	80	0	0	20		
		14340100029748	2017020338	0.00	0	0	781	0	0	1	0	0			
117		BARB0BARIYA	20464	16.00	0	0	0	0	10562	0	0	0	1501		
25686	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	17.00	9593	0	0	0	0	987	471	0	0	9658	
	GILYA RAM MEENA	BANKTRANSFER	34776	0.00	0	0	799	0	0	85	0	0	20		
		100146352251	2018477927	0.00	0	0	830	0	0	1	0	0			
118		INDB0000005	20464	17.00	0	0	0	0	11222	0	0	0	1564		
26172	NIRMAL NEGI	STATE BANK OF	101241269262	22.00	12415	0	0	0	0	1277	471	0	0	12645	
	RAMESH SINGH NEGI	BANKTRANSFER	35445	0.00	0	0	1034	0	0	109	0	0	20		
		33120587280	6929982943	0.00	0	0	1074	0	0	1	0	0			
119		SBIN0006960	20464	22.00	0	0	0	0	14523	0	0	0	1878		

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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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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 :

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

Wages Register for the month December 2023

					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			
	GAGAN SINGH	FINO PAYMENTS	101403101758	24.00	13544	0	0	0	0	1394	521	0	0	13788	
26382	SURESH SINGH	BANKTRANSFER	35561	0.00	0	0	1128	0	0	119	0	0	20		
		20172382433	2017456333	0.00	0	0	1171	0	0	1	0	0			
120		FINO0000001	20464	24.00	0	0	0	0	15843	0	0	0	2055		
	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	29.00	16365	0	0	0	0	1684	471	0	0	16823	
26432	LALAN TIWARI	BANKTRANSFER	35668	0.00	0	0	1363	0	0	144	0	0	20		
		53380100010220	2018542765	0.00	0	0	1415	0	0	1	0	0			
121		BARB0PATDEL	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	SHANKAR KUMAR SAH	CANARA BANK	100535888564	23.00	12979	0	0	0	0	1335	471	0	0	13242	
26592	SURENDRA SAH	BANKTRANSFER	35917	0.00	0	0	1081	0	0	114	0	0	20		
		4188108002253	2017021314	0.00	0	0	1123	0	0	1	0	0			
122		CNRB0004188	20464	23.00	0	0	0	0	15183	0	0	0	1941		
	RITESH PANDEY	KOTAK MAHINDRA	101070078524	21.00	11851	0	0	0	0	1219	471	0	0	12048	
26593	LALBABU PANDEY	BANKTRANSFER	35802	0.00	0	0	987	0	0	104	0	0	20		
		4847384033	2016615376	0.00	0	0	1025	0	0	1	0	0			
123		KKBK0000221	20464	21.00	0	0	0	0	13863	0	0	0	1815		
	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	29.00	16365	0	0	0	0	1684	471	0	0	16823	
26813	DIGAMBER PRASAD	BANKTRANSFER	36187	0.00	0	0	1363	0	0	144	0	0	20		
		7645513018	2016796286	0.00	0	0	1415	0	0	1	0	0			
124		KKBK0000177	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	PUSHPENDRA	STATE BANK OF	101321429806	19.00	10722	0	0	0	0	1103	471	0	0	10852	
27713	JAHAR SINGH	BANKTRANSFER	37056	0.00	0	0	893	0	0	95	0	0	20		
		40592566006	2017412913	0.00	0	0	927	0	0	1	0	0			
125		SBIN0001159	20464	19.00	0	0	0	0	12542	0	0	0	1690		
	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	27.00	17494	0	0	0	0	1800	471	0	0	18018	
27950	VEDNARAYAN RAM	BANKTRANSFER	37511	4.00	0	0	1457	0	0	154	0	0	20		
		762302010004576	2016782733	0.00	0	0	1513	0	0	1	0	0			
126		UBIN0576239	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	VIVEK NAND KUMAR JHA	STATE BANK OF	101213177705	22.00	12415	0	0	0	0	1277	471	0	0	12645	
27981	BHAGVAN JHA	BANKTRANSFER	37508	0.00	0	0	1034	0	0	109	0	0	20		
		40538127994	2016948599	0.00	0	0	1074	0	0	1	0	0			
127		SBIN0011548	20464	22.00	0	0	0	0	14523	0	0	0	1878		

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 2023

					Earning					Deduction				Page: 17	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
	JITESH PAL	UNION BANK OF	101839332231	12.00	6772	0	0	0	0	697	521	0	0	6623	
28176	SURENDER PAL	BANKTRANSFER	37522	0.00	0	0	564	0	0	60	0	0	20		
		690802120000194	2018694507	0.00	0	0	586	0	0	1	0	0			
128		UBIN0569089	20464	12.00	0	0	0	0	7922	0	0	0	1299		
	HIMANSHU YADAV	INDIA POST	101762150891	26.00	16930	0	0	0	0	1742	521	0	0	17371	
28433	RAMASHANKAR YADAV	BANKTRANSFER	37685	4.00	0	0	1410	0	0	149	0	0	20		
		060310052924	2018726984	0.00	0	0	1464	0	0	1	0	0			
129		IPOS0000001	20464	30.00	0	0	0	0	19804	0	0	0	2433		
	AJAY KUMAR	STATE BANK OF	101267339823	2.00	1129	0	0	0	0	116	471	0	0	703	
28441	PRAMOD KUMAR	BANKTRANSFER	37620	0.00	0	0	94	0	0	10	0	0	20		
		32051913322	6929902928	0.00	0	0	98	0	0	1	0	0			
130		SBIN0003548	20464	2.00	0	0	0	0	1321	0	0	0	618		
	RAVIKANT PASWAN	STATE BANK OF	101549876850	15.00	8465	0	0	0	0	871	471	0	0	8464	
28579	MADANLAL PASWAN	BANKTRANSFER	37828	0.00	0	0	705	0	0	75	0	0	20		
		33843893353	2017870140	0.00	0	0	732	0	0	1	0	0			
131		SBIN0015134	20464	15.00	0	0	0	0	9902	0	0	0	1438		
	OMPRAKASH	AIRTEL	101850569881	26.00	14672	0	0	0	0	1510	471	0	0	15032	
28584	KAPILDEV	BANKTRANSFER	37597	0.00	0	0	1222	0	0	129	0	0	20		
		59138230645	2018739319	0.00	0	0	1269	0	0	1	0	0			
132		IDIB000C605	20464	26.00	0	0	0	0	17163	0	0	0	2131		
	MANGESH KUMAR	PUNJAB	101850569517	28.00	15801	0	0	0	0	1626	471	0	0	16227	
28597	PRADEEP KUMAR	BANKTRANSFER	37577	0.00	0	0	1316	0	0	139	0	0	20		
		2478001701099613	2018739512	0.00	0	0	1367	0	0	1	0	0			
133		PUNB0247800	20464	28.00	0	0	0	0	18484	0	0	0	2257		
	RAUSHAN KUMAR	PUNJAB	101801613321	26.00	16930	0	0	0	0	1742	471	0	0	17421	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	4.00	0	0	1410	0	0	149	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1464	0	0	1	0	0			
134		PUNB0464700	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	TUSHAR PATHAK	STATE BANK OF	101863750287	23.00	12979	0	0	0	0	1335	471	0	0	13242	
28677	RAVINDRA PATHAK	BANKTRANSFER	38002	0.00	0	0	1081	0	0	114	0	0	20		
		34257522400	2018757383	0.00	0	0	1123	0	0	1	0	0			
135		SBIN0008073	20464	23.00	0	0	0	0	15183	0	0	0	1941		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B, NEAR SOUTH POINT MALL, SECTOR - 53
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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.
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Wages Register for the month December 2023

					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			
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	26.00	16930	0	0	0	0	1742	471	0	0	17421	
28965	RAM MAHAL SINGH	BANKTRANSFER	38581	4.00	0	0	1410	0	0	149	0	0	20		
		520101243777856	2017615943	0.00	0	0	1464	0	0	1	0	0			
136		UBIN0904767	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	MUKESH KUMAR	ICICI BANK	101273082697	26.00	16930	0	0	0	0	1742	471	0	0	17421	
31104	NARESH	BANKTRANSFER	40196	4.00	0	0	1410	0	0	149	0	0	20		
		002920000000660	2017942557	0.00	0	0	1464	0	0	1	0	0			
137		ICIC00BULND	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	CHHOTU KUMAR	ICICI BANK	101154789732	16.00	9029	0	0	0	0	929	471	0	0	9061	
31368	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	0.00	0	0	752	0	0	80	0	0	20		
		245001507674	2018917625	0.00	0	0	781	0	0	1	0	0			
138		ICIC0002450	20464	16.00	0	0	0	0	10562	0	0	0	1501		
	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	17.00	9593	0	0	0	0	987	471	0	0	9658	
31675	GHANSHYAM	BANKTRANSFER	40745	0.00	0	0	799	0	0	85	0	0	20		
		50100254111103	2017412750	0.00	0	0	830	0	0	1	0	0			
139		HDFC0001202	20464	17.00	0	0	0	0	11222	0	0	0	1564		
	ANAND KUMAR	KARNATAKA BANK	101414086810	29.00	16365	0	0	0	0	1684	471	0	0	16823	
31679	PRAMOD RAM	BANKTRANSFER	40746	0.00	0	0	1363	0	0	144	0	0	20		
		5462500101780701	2018942817	0.00	0	0	1415	0	0	1	0	0			
140		KARB0000546	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	PRAMOD KUMAR	INDIAN BANK	100982363047	29.00	16365	0	0	0	0	1684	471	0	0	16823	
31719	RAM SUMER	BANKTRANSFER	40715	0.00	0	0	1363	0	0	144	0	0	20		
		59158462617	2018234157	0.00	0	0	1415	0	0	1	0	0			
141		IDIB000D578	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	SUBHAM KAMAT	KOTAK MAHINDRA	101782960364	26.00	17494	0	0	0	0	1800	471	0	0	18018	
31784	HARINARAYAN KAMAT	BANKTRANSFER	41031	5.00	0	0	1457	0	0	154	0	0	20		
		2345621117	2018962371	0.00	0	0	1513	0	0	1	0	0			
142		KKBK0000220	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	AKSHAY PANWAR	HDFC BANK LTD	101787052209	25.00	16930	0	0	0	0	1742	471	0	0	17421	
31821	DEVENDRA SINGH	BANKTRANSFER	40914	5.00	0	0	1410	0	0	149	0	0	20		
		50100498288461	6720843653	0.00	0	0	1464	0	0	1	0	0			
143		HDFC0004788	20464	30.00	0	0	0	0	19804	0	0	0	2383		

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SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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					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			
31822	SANTOSH KUMAR	BANK OF BARODA	101932839615	27.00	15237	0	0	0	0	1568	471	0	0	15630	
	JOTAM RAM	BANKTRANSFER	40888	0.00	0	0	1269	0	0	134	0	0	20		
		71190100013810	2018964418	0.00	0	0	1318	0	0	1	0	0			
144		BARB0DBNAJR	20464	27.00	0	0	0	0	17824	0	0	0	2194		
31943	RAJAN KASHYAP	BANK OF BARODA	101932839028	4.00	2257	0	0	0	0	232	471	0	0	1896	
	JAGLAL KASHYAP	BANKTRANSFER	40862	0.00	0	0	188	0	0	20	0	0	20		
		55958100004942	2018972291	0.00	0	0	195	0	0	1	0	0			
145		BARB0BHAIJDE	20464	4.00	0	0	0	0	2640	0	0	0	744		
31944	KRISHNA KUMAR	MADHYA BIHAR	101484212605	27.00	17494	0	0	0	0	1800	471	0	0	18018	
	SHANKAN SINGH	BANKTRANSFER	40812	4.00	0	0	1457	0	0	154	0	0	20		
		70810100135068	2018408127	0.00	0	0	1513	0	0	1	0	0			
146		PUNB0MBGB06	20464	31.00	0	0	0	0	20464	0	0	0	2446		
31999	BAGGI KUMAR	UCO BANK	101716170776	25.00	16930	0	0	0	0	1742	471	0	0	17421	
	VIJAY PANDIT	BANKTRANSFER	41021	5.00	0	0	1410	0	0	149	0	0	20		
		12493211030645	2018346775	0.00	0	0	1464	0	0	1	0	0			
147		UCBA0001249	20464	30.00	0	0	0	0	19804	0	0	0	2383		
32456	KAUSHAL KUMAR	UCO BANK	101786730412	12.00	6772	0	0	0	0	697	471	0	0	6673	
	MOHAN PANDIT	BANKTRANSFER	41490	0.00	0	0	564	0	0	60	0	0	20		
		12493211049135	5609277852	0.00	0	0	586	0	0	1	0	0			
148		UCBA0001249	20464	12.00	0	0	0	0	7922	0	0	0	1249		
32528	TEJBHADUR YADAV	UNION BANK	101189208601	26.00	16930	0	0	0	0	1742	1171	0	0	16721	
	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	4.00	0	0	1410	0	0	149	0	0	20		
		713202010008900	2019037043	0.00	0	0	1464	0	0	1	0	0			
149		UBIN0571326	20464	30.00	0	0	0	0	19804	0	0	0	3083		
32908	SANJAY GAUTAM	BANK OF BARODA	101965921446	26.00	16930	0	0	0	0	1742	471	0	0	17421	
	RAMNAKSHTA	BANKTRANSFER	41871	4.00	0	0	1410	0	0	149	0	0	20		
		12120100041955	2019063701	0.00	0	0	1464	0	0	1	0	0			
150		BARB0DEODEO	20464	30.00	0	0	0	0	19804	0	0	0	2383		
32909	VIRENDER	PUNJAB	101515208030	29.00	16365	0	0	0	0	1684	471	0	0	16823	
	LAXMAN SINGH	BANKTRANSFER	41982	0.00	0	0	1363	0	0	144	0	0	20		
		7989000100065465	2019063738	0.00	0	0	1415	0	0	1	0	0			
151		PUNB0798900	20464	29.00	0	0	0	0	19143	0	0	0	2320		

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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 2023**Earning****Deduction**

Page: 20

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	25.00	16930	0	0	0	0	1742	471	0	0	17421	
32910	RAJENDRA YADAV	BANKTRANSFER	42071	5.00	0	0	1410	0	0	149	0	0	20		
		468110110003260	2019063707	0.00	0	0	1464	0	0	1	0	0			
152		BKID0004681	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	MUNNA PAL	KOTAK MAHINDRA	101597643392	18.00	10158	0	0	0	0	1045	471	0	0	10256	
32913	ACHCHE LAL PAL	BANKTRANSFER	41977	0.00	0	0	846	0	0	90	0	0	20		
		1313346533	6719405417	0.00	0	0	879	0	0	1	0	0			
153		KKBK0000197	20464	18.00	0	0	0	0	11883	0	0	0	1627		
	KARAN PAL	CANARA BANK	101898205299	16.00	9029	0	0	0	0	929	471	0	0	9061	
32916	SUDAMA PAL	BANKTRANSFER	41990	0.00	0	0	752	0	0	80	0	0	20		
		2706108012304	2019063675	0.00	0	0	781	0	0	1	0	0			
154		CNRB0002706	20464	16.00	0	0	0	0	10562	0	0	0	1501		
	ABHAY PAL	PUNJAB	101720683623	17.00	9593	0	0	0	0	987	1171	0	0	8958	
32921	HRIDAYANAND PAL	BANKTRANSFER	41991	0.00	0	0	799	0	0	85	0	0	20		
		6818000100049621	2019063694	0.00	0	0	830	0	0	1	0	0			
155		PUNB0681800	20464	17.00	0	0	0	0	11222	0	0	0	2264		
	RAUNAK KASHYAP	PUNJAB	101965921433	27.00	15237	0	0	0	0	1568	471	0	0	15630	
32926	RAM NATH	BANKTRANSFER	41870	0.00	0	0	1269	0	0	134	0	0	20		
		1397100100001263	2019063713	0.00	0	0	1318	0	0	1	0	0			
156		PUNB0139710	20464	27.00	0	0	0	0	17824	0	0	0	2194		
	AVINASH KUMAR	HDFC BANK LTD	101965921123	27.00	16930	0	0	0	0	1742	1171	0	0	16721	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	3.00	0	0	1410	0	0	149	0	0	20		
		50100345881955	2019063731	0.00	0	0	1464	0	0	1	0	0			
157		HDFC0009339	20464	30.00	0	0	0	0	19804	0	0	0	3083		
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	26.00	16930	0	0	0	0	1742	471	0	0	17421	
32986	BAM SHANKAR	BANKTRANSFER	41851	4.00	0	0	1410	0	0	149	0	0	20		
		1745757402	2019067348	0.00	0	0	1464	0	0	1	0	0			
158		KKBK0000220	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	PRADEEP	BANK OF BARODA	101662155750	26.00	17494	0	0	0	0	1800	1171	0	0	17318	
33004	SURYA NATH PAL	BANKTRANSFER	41887	5.00	0	0	1457	0	0	154	0	0	20		
		37348100009199	2019067369	0.00	0	0	1513	0	0	1	0	0			
159		BARB0NETAJI	20464	31.00	0	0	0	0	20464	0	0	0	3146		

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 2023

					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			
33063	AMARESH KUMAR YADAV	FINO PAYMENTS	101927963872	22.00	12415	0	0	0	0	1277	1171	0	0	11945	
	RAM BELAS YADAV	BANKTRANSFER	41917	0.00	0	0	1034	0	0	109	0	0	20		
		20260297262	2019077571	0.00	0	0	1074	0	0	1	0	0			
160		FINO0001001	20464	22.00	0	0	0	0	14523	0	0	0	2578		
33406	VIJAY KUMAR	HDFC BANK LTD	101978050850	28.00	15801	0	0	0	0	1626	471	0	0	16227	
	KODEY	BANKTRANSFER	42200	0.00	0	0	1316	0	0	139	0	0	20		
		50100521757316	2019096447	0.00	0	0	1367	0	0	1	0	0			
161		HDFC0001888	20464	28.00	0	0	0	0	18484	0	0	0	2257		
33408	SIDHARTH	STATE BANK OF	101980944799	26.00	16930	0	0	0	0	1742	471	0	0	17421	
	RAJBIR	BANKTRANSFER	42523	4.00	0	0	1410	0	0	149	0	0	20		
		65054802634	2019096432	0.00	0	0	1464	0	0	1	0	0			
162		SBIN0050492	20464	30.00	0	0	0	0	19804	0	0	0	2383		
33414	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	29.00	16365	0	0	0	0	1684	901	0	0	16393	
	SURENDRA TIWARI	BANKTRANSFER	42127	0.00	0	0	1363	0	0	144	0	0	20		
		277810100030840	2016715094	0.00	0	0	1415	0	0	1	0	0			
163		UBIN0540633	20464	29.00	0	0	0	0	19143	0	0	0	2750		
33415	SINTOO	STATE BANK OF	100973636380	26.00	16930	0	0	0	0	1742	471	0	0	17421	
	RAM MILAN	BANKTRANSFER	42351	4.00	0	0	1410	0	0	149	0	0	20		
		33560232473	2019096440	0.00	0	0	1464	0	0	1	0	0			
164		SBIN0016950	20464	30.00	0	0	0	0	19804	0	0	0	2383		
33524	RAJAN SHUKLA	STATE BANK OF	101356196201	26.00	16930	0	0	0	0	1742	471	0	0	17421	
	SHRI OM SHUKLA	BANKTRANSFER	42340	4.00	0	0	1410	0	0	149	0	0	20		
		37266223385	2017448114	0.00	0	0	1464	0	0	1	0	0			
165		SBIN0013052	20464	30.00	0	0	0	0	19804	0	0	0	2383		
33525	SHIBU KUMAR SAH	INDIAN BANK	101187309027	27.00	17494	0	0	0	0	1800	471	0	0	18018	
	KHUSHI LAL SAH	BANKTRANSFER	42382	4.00	0	0	1457	0	0	154	0	0	20		
		614597883	2016872759	0.00	0	0	1513	0	0	1	0	0			
166		IDIB000S208	20464	31.00	0	0	0	0	20464	0	0	0	2446		
33684	ALOK KUMAR	BANK OF BARODA	100638854317	26.00	16930	0	0	0	0	1742	471	0	0	17421	
	SHOBHA KANT KUMAR	BANKTRANSFER	42541	4.00	0	0	1410	0	0	149	0	0	20		
		52990100000996	6931317643	0.00	0	0	1464	0	0	1	0	0			
167		BARB0KARAMP	20464	30.00	0	0	0	0	19804	0	0	0	2383		

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 2023

					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			
	LOKESH	KOTAK MAHINDRA	101152357023	27.00	17494	0	0	0	0	1800	1171	0	0	17318	
33702	ROOP LAL	BANKTRANSFER	42646	4.00	0	0	1457	0	0	154	0	0	20		
168		5746488907	2019130959	0.00	0	0	1513	0	0	1	0	0			
		KKBK0000221	20464	31.00	0	0	0	0	20464	0	0	0	3146		
	VINIT KUMAR	PUNJAB	101586342658	27.00	17494	0	0	0	0	1800	471	0	0	18018	
33703	AJAB SINGH	BANKTRANSFER	42613	4.00	0	0	1457	0	0	154	0	0	20		
169		03032121026888	2017993354	0.00	0	0	1513	0	0	1	0	0			
		PUNB0030310	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	SANTOSH KUMAR	PUNJAB	101302167898	15.00	8465	0	0	0	0	871	1171	0	0	7764	
33747	NITYANANAD PRASAD	BANKTRANSFER	42662	0.00	0	0	705	0	0	75	0	0	20		
170		0148001700015126	2018044786	0.00	0	0	732	0	0	1	0	0			
		PUNB0014800	20464	15.00	0	0	0	0	9902	0	0	0	2138		
	LAKHENDRA NISHAD	PUNJAB	100202285466	26.00	16930	0	0	0	0	1742	471	0	0	17421	
33748	MUNNAR NISHAD	BANKTRANSFER	42624	4.00	0	0	1410	0	0	149	0	0	20		
171		3367000100108957	2019137841	0.00	0	0	1464	0	0	1	0	0			
		PUNB0336700	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	ANKIT KANOJIYA	STATE BANK OF	101990810704	29.00	16365	0	0	0	0	1684	471	0	0	16823	
33750	ASHARFI LAL	BANKTRANSFER	42569	0.00	0	0	1363	0	0	144	0	0	20		
172		37979455827	2019137829	0.00	0	0	1415	0	0	1	0	0			
		SBIN0050003	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	SACHIN VERMA	UNION BANK	101896539325	25.00	16930	0	0	0	0	1742	531	0	0	17361	
33756	JAI PRAKASH VERMA	BANKTRANSFER	42619	5.00	0	0	1410	0	0	149	0	0	20		
173		520101045947070	2019137811	0.00	0	0	1464	0	0	1	0	0			
		UBIN0932299	20464	30.00	0	0	0	0	19804	0	0	0	2443		
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	29.00	16365	0	0	0	0	1684	531	0	0	16763	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	0.00	0	0	1363	0	0	144	0	0	20		
174		84850100006082	2019137818	0.00	0	0	1415	0	0	1	0	0			
		BARB0DBLXMI	20464	29.00	0	0	0	0	19143	0	0	0	2380		
	MUKESH KUMAR RAM	KOTAK MAHINDRA	102001790544	26.00	16930	0	0	0	0	1742	471	0	0	17421	
33926	BED NARAYAN RAM	BANKTRANSFER	42781	4.00	0	0	1410	0	0	149	0	0	20		
175		6948928369	2019166876	0.00	0	0	1464	0	0	1	0	0			
		KKBK0000220	20464	30.00	0	0	0	0	19804	0	0	0	2383		

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 2023

					Earning					Deduction				Page: 23	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VIJAY SHANKAR PRASAD	STATE BANK OF	100404439993	28.00	15801	0	0	0	0	1626	471	0	0	16227	
33927	HARDAYAL PRASAD	BANKTRANSFER	42782	0.00	0	0	1316	0	0	139	0	0	20		
		37982941708	2019166883	0.00	0	0	1367	0	0	1	0	0			
176		SBIN0014553	20464	28.00	0	0	0	0	18484	0	0	0	2257		
	AKSHIT KUMAR	CANARA BANK	101839411958	29.00	16365	0	0	0	0	1684	531	0	0	16763	
34016	LOKESH KUMAR	BANKTRANSFER	42897	0.00	0	0	1363	0	0	144	0	0	20		
		110113720194	2019166895	0.00	0	0	1415	0	0	1	0	0			
177		CNRB0006458	20464	29.00	0	0	0	0	19143	0	0	0	2380		
	KARAM RAJ YADAV	BANK OF BARODA	102001791749	26.00	16930	0	0	0	0	1742	471	0	0	17421	
34017	BRIJ LAL YADAV	BANKTRANSFER	42876	4.00	0	0	1410	0	0	149	0	0	20		
		11780100032515	2019166948	0.00	0	0	1464	0	0	1	0	0			
178		BARB0HEERAG	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	SAWAN KUMAR ROY	STATE BANK OF	101641609756	16.00	9029	0	0	0	0	929	471	0	0	9061	
34134	KISHORI ROY	BANKTRANSFER	43098	0.00	0	0	752	0	0	80	0	0	20		
		39836588118	2019183933	0.00	0	0	781	0	0	1	0	0			
179		SBIN0012535	20464	16.00	0	0	0	0	10562	0	0	0	1501		
	MAHENDRA PRASAD	STATE BANK OF	101274421723	14.00	7901	0	0	0	0	813	471	0	0	7867	
34223	PURUSHOTTAM GOND	BANKTRANSFER	43097	0.00	0	0	658	0	0	70	0	0	20		
		11805232040	2017084525	0.00	0	0	683	0	0	1	0	0			
180		SBIN0003360	20464	14.00	0	0	0	0	9242	0	0	0	1375		
	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	25.00	14108	0	0	0	0	1452	471	0	0	14435	
34224	SARJU PRASAD SINGH	BANKTRANSFER	43123	0.00	0	0	1175	0	0	124	0	0	20		
		50100258289181	2017412601	0.00	0	0	1220	0	0	1	0	0			
181		HDFC0000929	20464	25.00	0	0	0	0	16503	0	0	0	2068		
	SUNDER SINGH	STATE BANK OF	101329645605	23.00	12979	0	0	0	0	1335	471	0	0	13242	
34225	BADLU RAM	BANKTRANSFER	43087	0.00	0	0	1081	0	0	114	0	0	20		
		65241483024	2206569270	0.00	0	0	1123	0	0	1	0	0			
182		SBIN0050003	20464	23.00	0	0	0	0	15183	0	0	0	1941		
	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	25.00	16930	0	0	0	0	1742	471	0	0	17421	
34226	VINOD KUMAR YADAV	BANKTRANSFER	43113	5.00	0	0	1410	0	0	149	0	0	20		
		50366973992	2017373873	0.00	0	0	1464	0	0	1	0	0			
183		IDIB000T607	20464	30.00	0	0	0	0	19804	0	0	0	2383		

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

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month December 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	JOGINDER SINGH YADAV	PUNJAB	101381897681	27.00	17494	0	0	0	0	1800	471	0	0	18018	
34227	MANOHAR SINGH YADAV	BANKTRANSFER	43124	4.00	0	0	1457	0	0	154	0	0	20		
184		1051000100161196	2017412881	0.00	0	0	1513	0	0	1	0	0			
		PUNB0105100	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	PRADEEP KUMAR	AXIS BANK	100746440775	27.00	17494	0	0	0	0	1800	471	0	0	18018	
34228	BHOORE SINGH	BANKTRANSFER	43118	4.00	0	0	1457	0	0	154	0	0	20		
185		915010055389738	2017412276	0.00	0	0	1513	0	0	1	0	0			
		UTIB0004097	20464	31.00	0	0	0	0	20464	0	0	0	2446		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	27.00	17494	0	0	0	0	1800	0	0	0	18509	
34229	BHARAT PANDEY	BANKTRANSFER	43126	4.00	0	0	1457	0	0	154	0	0	0		
186		30631446783	2017375626	0.00	0	0	1513	0	0	1	0	0			
		SBIN0001238	20464	31.00	0	0	0	0	20464	0	0	0	1955		
	JAMEELUDDIN	AXIS BANK	101067649944	25.00	16930	0	0	0	0	1742	471	0	0	17421	
34230	RUKNUDDIN	BANKTRANSFER	43129	5.00	0	0	1410	0	0	149	0	0	20		
187		916010047595258	2017412309	0.00	0	0	1464	0	0	1	0	0			
		UTIB0000824	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	RAJESH NISHAD	BANK OF BARODA	101315528914	26.00	16930	0	0	0	0	1742	471	0	0	17421	
34242	BALVANT NISHAD	BANKTRANSFER	43128	4.00	0	0	1410	0	0	149	0	0	20		
188		21740100024786	2017412798	0.00	0	0	1464	0	0	1	0	0			
		BARB0KARAMP	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	PRADEEP KUMAR YADAV	HDFC BANK LTD	101352172230	26.00	16930	0	0	0	0	1742	471	0	0	17421	
34250	DESHRAJ SINGH YADAV	BANKTRANSFER		4.00	0	0	1410	0	0	149	0	0	20		
189		50100258288840	2017301363	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	5.00	2822	0	0	0	0	290	971	0	0	1994	
34660	BATESHWAR PRASAD	BANKTRANSFER	43471	0.00	0	0	235	0	0	25	0	0	20		
190		32660461407	6931318028	0.00	0	0	244	0	0	1	0	0			
		SBIN0001230	20464	5.00	0	0	0	0	3301	0	0	0	1307		
	SOURABH	CANARA BANK	101471887150	28.00	15801	0	0	0	0	1626	971	0	0	15727	
34662	AMAR SINGH	BANKTRANSFER	43432	0.00	0	0	1316	0	0	139	0	0	20		
191		2024101096723	2017660858	0.00	0	0	1367	0	0	1	0	0			
		CNRB0002024	20464	28.00	0	0	0	0	18484	0	0	0	2757		

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

REGISTER OF WAGES

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

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

Wages Register for the month **December 2023**

Earning

Deduction

Page: 25

Old Code			Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	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			
34663	RAMAN GUPTA		UNION BANK	101602519757	26.00	16930	0	0	0	0	1742	971	0	0	16921	
	LATE RAMESH GUPTA		BANKTRANSFER	43498	4.00	0	0	1410	0	0	149	0	0	20		
				2018757396	0.00	0	0	1464	0	0	1	0	0			
192			UBIN0570133	20464	30.00	0	0	0	0	19804	0	0	0	2883		
34664	SANTOSH VERMA		UNION BANK	101163982940	21.00	11851	0	0	0	0	1219	971	0	0	11548	
	RAJENDRA PRASAD		BANKTRANSFER	43407	0.00	0	0	987	0	0	104	0	0	20		
			593102010001309	5129973446	0.00	0	0	1025	0	0	1	0	0			
193			UBIN0559318	20464	21.00	0	0	0	0	13863	0	0	0	2315		
34666	INDRASEN PRASAD		INDIAN BANK LTD	101200735590	26.00	16930	0	0	0	0	1742	971	0	0	16921	
	MAHADEO PRASAD		BANKTRANSFER	2016904667	4.00	0	0	1410	0	0	149	0	0	20		
			21214495835	2016904667	0.00	0	0	1464	0	0	1	0	0			
194			IDIB000N587	20464	30.00	0	0	0	0	19804	0	0	0	2883		
34667	SANJEEV KUMAR SINGH		HDFC BANK LTD	101274421924	21.00	11851	0	0	0	0	1219	971	0	0	11548	
	SATRUGHAN SINGH		BANKTRANSFER	43404	0.00	0	0	987	0	0	104	0	0	20		
			50100221595730	2017089553	0.00	0	0	1025	0	0	1	0	0			
195			HDFC0000929	20464	21.00	0	0	0	0	13863	0	0	0	2315		
34668	ASHOK KUMAR		STATE BANK OF	101329645614	15.00	8465	0	0	0	0	871	971	0	0	7964	
	KESHO RAM		BANKTRANSFER	43372	0.00	0	0	705	0	0	75	0	0	20		
			65031930107	2017251225	0.00	0	0	732	0	0	1	0	0			
196			SBIN0006623	20464	15.00	0	0	0	0	9902	0	0	0	1938		
34669	RAHUL KUMAR		ICICI BANK	100582271225	29.00	16365	0	0	0	0	1684	971	0	0	16323	
	RAM SINGH		BANKTRANSFER	43451	0.00	0	0	1363	0	0	144	0	0	20		
			008701531895	2017317250	0.00	0	0	1415	0	0	1	0	0			
197			ICIC0000087	20464	29.00	0	0	0	0	19143	0	0	0	2820		
34680	TUNNA LAL		HDFC BANK LTD	101170254681	16.00	9029	0	0	0	0	929	971	0	0	8561	
	RAMESHWAR RAM		BANKTRANSFER	43486	0.00	0	0	752	0	0	80	0	0	20		
			50100254112464	1014223762	0.00	0	0	781	0	0	1	0	0			
198			HDFC0000929	20464	16.00	0	0	0	0	10562	0	0	0	2001		
SECURITY GUARD				Total:-	4,603.00	2836298	0	0	0	0	291839	100842	0	0	2896119	
Basic	17494	Trav All	0	Conv. All	0	Gross	423.00	0	0	236222	0	0	24972	0	0	3840
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	245285	0	0	0	0		
HRA	0	SPL ALL	0	Leave	1513		5026.00	0	0	0	0	0	0	0	421686	
Med. All	0	CEA	0	Gratuity	0											

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month December 2023

					Earning					Deduction				Page: 26	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	BABITA	UNION BANK	101474726755	26.00	16930	0	0	0	0	1742	471	0	0	17421	
17296	NARESH KUMAR	BANKTRANSFER	27155	4.00	0	0	1410	0	0	149	0	0	20		
		448302010458687	2017660905	0.00	0	0	1464	0	0	1	0	0			
199		UBIN0544833	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	SARITA SINGH	CENTRAL BANK	101376340446	24.00	16365	0	0	0	0	1684	471	0	0	16823	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	5.00	0	0	1363	0	0	144	0	0	20		
		3721288395	2018067671	0.00	0	0	1415	0	0	1	0	0			
200		CBIN0281405	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	MADHU	STATE BANK OF	101628719033	24.00	16365	0	0	0	0	1684	471	0	0	16823	
22093	RAJKUMAR	BANKTRANSFER	31687	5.00	0	0	1363	0	0	144	0	0	20		
		37860338923	2018113872	0.00	0	0	1415	0	0	1	0	0			
201		SBIN0004848	20464	29.00	0	0	0	0	19143	0	0	0	2320		
	SUMAN	CENTRAL BANK	101261375216	25.00	16930	0	0	0	0	1742	471	0	0	17421	
34231	BABU LAL	BANKTRANSFER	43125	5.00	0	0	1410	0	0	149	0	0	20		
		3689482932	2017338035	0.00	0	0	1464	0	0	1	0	0			
202		CBIN0282586	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	VANDANA GUPTA	PUNJAB	101293919231	26.00	16930	0	0	0	0	1742	471	0	0	17421	
34232	RAVISHANKAR GUPTA	BANKTRANSFER	43127	4.00	0	0	1410	0	0	149	0	0	20		
		01392413000285	2017447974	0.00	0	0	1464	0	0	1	0	0			
203		PUNB0013910	20464	30.00	0	0	0	0	19804	0	0	0	2383		
	JULI DEVI	CENTRAL BANK	101461725815	25.00	16365	0	0	0	0	1684	971	0	0	16323	
34661	SURENDRA PRASAD	BANKTRANSFER	43450	4.00	0	0	1363	0	0	144	0	0	20		
		3322856272	2017615576	0.00	0	0	1415	0	0	1	0	0			
204		CBIN0282586	20464	29.00	0	0	0	0	19143	0	0	0	2820		
LADY GUARD				Total:-	150.00	99885	0	0	0	0	10278	3326	0	0	102232
Basic	17494	Trav All	0	Conv. All	0	Gross	27.00	0	0	8319	0	0	120		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	8637	0	0	0		
HRA	0	SPL ALL	0	Leave	1513		177.00	0	0	0	0	0	14609		
Med. All	0	CEA	0	Gratuity	0										
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	27.00	21025	0	0	0	0	1800	500	0	0	29479	
34665	NARAYAN TIWARI	BANKTRANSFER	43467	4.00	0	1800	0	0	0	0	0	0	20		
		50100552482160	2016947556	0.00	7157	0	1818	0	0	1	0	0			
205		HDFC0004396	31800	31.00	0	0	0	0	31800	0	0	0	2321		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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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.
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Wages Register for the month December 2023						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			
ASO					Total:-	27.00	21025	0	0	0	0	1800	500	0	0	29479
Basic	21025	Trav All	0	Conv. All	0	Gross	4.00	0	1800	0	0	0	0	0	20	
DA	0	Wash. All	1800	Bonus	0		0.00	7157	0	1818	0	1	0	0		
HRA	7157	SPL ALL	0	Leave	1818		31.00	0	0	0	31800	0	0	0	2321	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	4,913.00	3063283	0	0	0	0	312917	104668	0	0	3142810
						476.00	0	1800	253376	0	0	25851	0	0	4080	
						0.00	7157	0	264915	0	0	154	0	0		
						5389.00	0	0	0	0	3590531	0	0	0	447721	