

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 September 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			
	NAWAL KISHOR	PUNJAB	100046969929	26.00	20903	0	0	0	0	1800	0	0	0	22631	
21662	RAM RAJ	BANKTRANSFER	31392	4.00	0	0	1741	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1808	0	0	1	0	0			
1		PUNB0501410	24452	30.00	0	0	0	0	24452	0	0	0	1821		
	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	25.00	20206	0	0	0	0	1740	0	0	0	21876	
23684	RAM NARESH VERMA	BANKTRANSFER	33111	4.00	0	0	1683	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1748	0	0	1	0	0			
2		KKBK0004619	24452	29.00	0	0	0	0	23637	0	0	0	1761		
	AJIT PANWAR	INDIAN BANK	100942515678	26.00	20903	0	0	0	0	1800	0	0	0	22631	
26174	DEVENDRA SINGH	BANKTRANSFER	35393	4.00	0	0	1741	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1808	0	0	1	0	0			
3		IDIB000B771	24452	30.00	0	0	0	0	24452	0	0	0	1821		
	SAURABH CHAUDHARY	HDFC BANK LTD	101461677079	5.00	4181	0	0	0	0	360	0	0	0	4510	
31105	JASVEER SINGH	BANKTRANSFER	40187	1.00	0	0	348	0	0	0	0	0	20		
		50100498287662	2017616394	0.00	0	0	362	0	0	1	0	0			
4		HDFC0004788	24452	6.00	0	0	0	0	4891	0	0	0	381		
	NAVEEN KUMAR	UNION BANK	101517428622	25.00	20903	0	0	0	0	1800	0	0	0	22631	
32803	CHANDESHWAR	BANKTRANSFER	41657	5.00	0	0	1741	0	0	0	0	0	20		
		052222010002070	2019048202	0.00	0	0	1808	0	0	1	0	0			
5		UBIN0905224	24452	30.00	0	0	0	0	24452	0	0	0	1821		
	VIKAS KUMAR RAI	KOTAK MAHINDRA	101959380217	11.00	9058	0	0	0	0	780	0	0	0	9794	
33429	PARUSHRAM SINGH	BANKTRANSFER	42218	2.00	0	0	754	0	0	0	0	0	20		
		2245418190	2019097536	0.00	0	0	783	0	0	1	0	0			
6		KKBK0004590	24452	13.00	0	0	0	0	10595	0	0	0	801		
SUPERVISOR				Total:-	118.00	96154	0	0	0	0	8280	0	0	0	104073
	Basic	20903	Trav All	0	Conv. All	0	Gross	20.00	0	0	8008	0	0	120	
	DA	0	Wash. All	0	Bonus	1741		0.00	0	0	8317	0	0		
	HRA	0	SPL ALL	0	Leave	1808		138.00	0	0	0	0	8406		
	Med. All	0	CEA	0	Gratuity	0									
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	25.00	17234	0	0	0	0	1800	0	0	0	18187	
01238	VINDA RAY	BANKTRANSFER	18678	5.00	0	0	1436	0	0	152	0	0	20		
		188410100115983	2016743121	0.00	0	0	1490	0	0	1	0	0			
7		UBIN0818844	20160	30.00	0	0	0	0	20160	0	0	0	1973		

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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 September 2023

Wages Register for the month September 2023					Earning					Deduction				Page: 2	
Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	25.00	17234	0	0	0	0	1800	0	0	0	18187	
01266	NANDKISHOR SINGH	BANKTRANSFER	18704	5.00	0	0	1436	0	0	152	0	0	20		
8		648502010002239	2016742950	0.00	0	0	1490	0	0	1	0	0			
		UBIN0564851	20160	30.00	0	0	0	0	20160	0	0	0	1973		
DL00103	SANJAY KUMAR	HDFC BANK LTD	101152357505	24.00	16085	0	0	0	0	1680	0	0	0	16973	
01307	BHIM NARAYAN	BANKTRANSFER	18875	4.00	0	0	1340	0	0	142	0	0	20		
9		50100192915909	2016782517	0.00	0	0	1391	0	0	1	0	0			
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843		
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	23.00	16085	0	0	0	0	1680	0	0	0	16973	
01399	RAM KISHOR	BANKTRANSFER	19315	5.00	0	0	1340	0	0	142	0	0	20		
10		50100254111932	2016845339	0.00	0	0	1391	0	0	1	0	0			
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843		
DL00213	DEVENDER KUMAR	PUNJAB	101187308114	24.00	16085	0	0	0	0	1680	0	0	0	16973	
01417	PANNA LAL	BANKTRANSFER	19583	4.00	0	0	1340	0	0	142	0	0	20		
11		51572191009529	2016872700	0.00	0	0	1391	0	0	1	0	0			
		PUNB0502310	20160	28.00	0	0	0	0	18816	0	0	0	1843		
DL00258	NITESH KUMAR PANDEY	HDFC BANK LTD	101200735416	21.00	14362	0	0	0	0	1500	0	0	0	15153	
01464	SHRI NIWAS PANDEY	BANKTRANSFER	19974	4.00	0	0	1197	0	0	127	0	0	20		
12		50100221735313	2016902416	0.00	0	0	1242	0	0	1	0	0			
		HDFC0000929	20160	25.00	0	0	0	0	16801	0	0	0	1648		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	23.00	16085	0	0	0	0	1680	0	0	0	16973	
01476	SURYA KUMAR	BANKTRANSFER	19938	5.00	0	0	1340	0	0	142	0	0	20		
13		697502010013894	2016904018	0.00	0	0	1391	0	0	1	0	0			
		UBIN0569755	20160	28.00	0	0	0	0	18816	0	0	0	1843		
DL00278	GAURAV KUMAR	PUNJAB	101200735221	26.00	17234	0	0	0	0	1800	0	0	0	18187	
01485	BHISHAM KUMAR	BANKTRANSFER	19949	4.00	0	0	1436	0	0	152	0	0	20		
14		0818010212564	2016904085	0.00	0	0	1490	0	0	1	0	0			
		PUNB0081820	20160	30.00	0	0	0	0	20160	0	0	0	1973		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	24.00	16085	0	0	0	0	1680	0	0	0	16973	
01493	ISHWARDIN	BANKTRANSFER	20000	4.00	0	0	1340	0	0	142	0	0	20		
15		20017950782	2016904309	0.00	0	0	1391	0	0	1	0	0			
		FINO0009002	20160	28.00	0	0	0	0	18816	0	0	0	1843		

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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 September 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			
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	23.00	15511	0	0	0	0	1620	0	0	0	16366	
01502	RADHE SYAM	BANKTRANSFER	20021	4.00	0	0	1292	0	0	137	0	0	20		
16		50100195502358	2016904502	0.00	0	0	1341	0	0	1	0	0			
		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1778		
DL00311	HARVIR SINGH	HDFC BANK LTD	100160807076	21.00	14362	0	0	0	0	1500	0	0	0	15153	
01518	SALUKA RAM	BANKTRANSFER	19997	4.00	0	0	1197	0	0	127	0	0	20		
17		50100217232706	2213788857	0.00	0	0	1242	0	0	1	0	0			
		HDFC0000929	20160	25.00	0	0	0	0	16801	0	0	0	1648		
DL00361	NARESH CHAND	PUNJAB	101200736249	23.00	16085	0	0	0	0	1680	0	0	0	16973	
01568	DESHRAJ	BANKTRANSFER	20085	5.00	0	0	1340	0	0	142	0	0	20		
18		0368001500228629	2016911937	0.00	0	0	1391	0	0	1	0	0			
		PUNB0036800	20160	28.00	0	0	0	0	18816	0	0	0	1843		
DL00362	PANKAJ	PUNJAB	101200736254	20.00	13787	0	0	0	0	1440	0	0	0	14546	
01569	AZAD SINGH	BANKTRANSFER	20086	4.00	0	0	1149	0	0	121	0	0	20		
19		2256001500229918	2016911975	0.00	0	0	1192	0	0	1	0	0			
		PUNB0225600	20160	24.00	0	0	0	0	16128	0	0	0	1582		
DL00388	BIRBAL KUMAR SAH	HDFC BANK LTD	101213177278	20.00	14362	0	0	0	0	1500	0	0	0	15153	
01595	SHILANATH SAH	BANKTRANSFER	20208	5.00	0	0	1197	0	0	127	0	0	20		
20		50100235869714	2016947458	0.00	0	0	1242	0	0	1	0	0			
		HDFC0000929	20160	25.00	0	0	0	0	16801	0	0	0	1648		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	21.00	14362	0	0	0	0	1500	0	0	0	15153	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	4.00	0	0	1197	0	0	127	0	0	20		
21		50100217232784	2016947477	0.00	0	0	1242	0	0	1	0	0			
		HDFC0001202	20160	25.00	0	0	0	0	16801	0	0	0	1648		
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	18.00	12064	0	0	0	0	1260	0	0	0	12725	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	3.00	0	0	1005	0	0	106	0	0	20		
22		50100221735622	2017020367	0.00	0	0	1043	0	0	1	0	0			
		HDFC0000929	20160	21.00	0	0	0	0	14112	0	0	0	1387		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	25.00	17234	0	0	0	0	1800	0	0	0	18187	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	5.00	0	0	1436	0	0	152	0	0	20		
23		0148001700022922	2017021587	0.00	0	0	1490	0	0	1	0	0			
		PUNB0014800	20160	30.00	0	0	0	0	20160	0	0	0	1973		

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122 - DLF Capital Greens

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Name and Address of Principal Employer :

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Wages Register for the month September 2023

Wages Register for the month September 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			
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	21.00	14362	0	0	0	0	1500	0	0	0	15153	
01758	RAMESH DUBEY	BANKTRANSFER	20957	4.00	0	0	1197	0	0	127	0	0	20		
		50100221735085	2017021599	0.00	0	0	1242	0	0	1	0	0			
24		HDFC0000929	20160	25.00	0	0	0	0	16801	0	0	0	1648		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	23.00	15511	0	0	0	0	1620	0	0	0	16366	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	4.00	0	0	1292	0	0	137	0	0	20		
		50100221734951	2017057585	0.00	0	0	1341	0	0	1	0	0			
25		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1778		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	21.00	14362	0	0	0	0	1500	0	0	0	15153	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	4.00	0	0	1197	0	0	127	0	0	20		
		50100235869871	2017084593	0.00	0	0	1242	0	0	1	0	0			
26		HDFC0000929	20160	25.00	0	0	0	0	16801	0	0	0	1648		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	22.00	15511	0	0	0	0	1620	0	0	0	16366	
02226	SUNDER LAL	BANKTRANSFER	22769	5.00	0	0	1292	0	0	137	0	0	20		
		51016314830	2016904025	0.00	0	0	1341	0	0	1	0	0			
27		SBIN0031017	20160	27.00	0	0	0	0	18144	0	0	0	1778		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	24.00	16085	0	0	0	0	1680	0	0	0	16973	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	4.00	0	0	1340	0	0	142	0	0	20		
		50100254112043	2017152827	0.00	0	0	1391	0	0	1	0	0			
28		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843		
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	26.00	17234	0	0	0	0	1800	0	0	0	18187	
02353	LALJEET YADAV	BANKTRANSFER	23259	4.00	0	0	1436	0	0	152	0	0	20		
		359702010551079	6925797123	0.00	0	0	1490	0	0	1	0	0			
29		UBIN0543764	20160	30.00	0	0	0	0	20160	0	0	0	1973		
PS02861	NANDULAL	STATE BANK OF	100671514674	23.00	15511	0	0	0	0	1620	0	0	0	16366	
03063	RAM KESH	BANKTRANSFER	2861	4.00	0	0	1292	0	0	137	0	0	20		
		67804098245	2016067036	0.00	0	0	1341	0	0	1	0	0			
30		SBIN0004449	20160	27.00	0	0	0	0	18144	0	0	0	1778		
PS02876	ANIL KUMAR GUPTA	STATE BANK OF	100671665457	24.00	16085	0	0	0	0	1680	0	0	0	16973	
03078	SHIVAJANMA PRASAD	BANKTRANSFER	2876	4.00	0	0	1340	0	0	142	0	0	20		
		67355259769	2016067487	0.00	0	0	1391	0	0	1	0	0			
31		SBIN0004449	20160	28.00	0	0	0	0	18816	0	0	0	1843		

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					Earning					Deduction				Net Salary	Signature with stamp	Page: 5
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				
PS03925	ARUN KUMAR SINGH	STATE BANK OF	100782292960	23.00	15511	0	0	0	0	1620	0	0	0	16366		
03147	RAMDAS PRASAD SINGH	BANKTRANSFER	3925	4.00	0	0	1292	0	0	137	0	0	20			
32		67365635892	2016136003	0.00	0	0	1341	0	0	1	0	0				
		SBIN0004449	20160	27.00	0	0	0	0	18144	0	0	0	1778			
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	24.00	16085	0	0	0	0	1680	0	0	0	16973		
03869	BUTELI JHA	BANKTRANSFER	17563	4.00	0	0	1340	0	0	142	0	0	20			
33		50100170311720	2016715251	0.00	0	0	1391	0	0	1	0	0				
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843			
PS07552	RAKESH SHUKLA	STATE BANK OF	101106573718	22.00	15511	0	0	0	0	1620	0	0	0	16366		
03891	LATE DAYA SHANKAR	BANKTRANSFER	17585	5.00	0	0	1292	0	0	137	0	0	20			
34		30319188885	2016715625	0.00	0	0	1341	0	0	1	0	0				
		SBIN0001758	20160	27.00	0	0	0	0	18144	0	0	0	1778			
PS07637	AJAY KUMAR	SARVA UP	101106573836	20.00	13787	0	0	0	0	1440	0	0	0	14546		
03904	RAM SINGH	BANKTRANSFER	17597	4.00	0	0	1149	0	0	121	0	0	20			
35		92170100009588	2016715563	0.00	0	0	1192	0	0	1	0	0				
		PUNB0SUPGB5	20160	24.00	0	0	0	0	16128	0	0	0	1582			
16970	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	26.00	17234	0	0	0	0	1800	0	0	0	18187		
36	DAYA SHANKAR YADAV	BANKTRANSFER	26800	4.00	0	0	1436	0	0	152	0	0	20			
		34285307229	2016099195	0.00	0	0	1490	0	0	1	0	0				
		SBIN0001181	20160	30.00	0	0	0	0	20160	0	0	0	1973			
16971	RAHUL KUMAR	STATE BANK OF	101471887068	23.00	15511	0	0	0	0	1620	0	0	0	16366		
37	RAVI	BANKTRANSFER	26801	4.00	0	0	1292	0	0	137	0	0	20			
		20218818590	5129973192	0.00	0	0	1341	0	0	1	0	0				
		SBIN0001282	20160	27.00	0	0	0	0	18144	0	0	0	1778			
17368	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	24.00	16085	0	0	0	0	1680	0	0	0	16973		
38	KANHA JI SINGH	BANKTRANSFER	27558	4.00	0	0	1340	0	0	142	0	0	20			
		50341385999	2017448400	0.00	0	0	1391	0	0	1	0	0				
		IDIB000K181	20160	28.00	0	0	0	0	18816	0	0	0	1843			
18557	JEETU	INDIAN BANK LTD	101134621233	23.00	16085	0	0	0	0	1680	0	0	0	16973		
39	LALLU	BANKTRANSFER	28440	5.00	0	0	1340	0	0	142	0	0	20			
		59063732070	2016743156	0.00	0	0	1391	0	0	1	0	0				
		IDIB000B767	20160	28.00	0	0	0	0	18816	0	0	0	1843			

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 September 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 6
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
18848	AVINAV KUMAR JHA	STATE BANK OF	101404426443	23.00	15511	0	0	0	0	1620	0	0	0	16366		
	JAY KRISHNA JHA	BANKTRANSFER	28583	4.00	0	0	1292	0	0	137	0	0	20			
		32473512457	2017821742	0.00	0	0	1341	0	0	1	0	0				
40		SBIN0014334	20160	27.00	0	0	0	0	18144	0	0	0	1778			
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	9.00	6894	0	0	0	0	720	0	0	0	7262		
	RAM SUNDAR PANDAY	BANKTRANSFER	28645	3.00	0	0	574	0	0	61	0	0	20			
		34920342436	2017834670	0.00	0	0	596	0	0	1	0	0				
41		SBIN0001025	20160	12.00	0	0	0	0	8064	0	0	0	802			
19346	MANEESH KUMAR	HDFC BANK LTD	101335005642	24.00	16085	0	0	0	0	1680	0	0	0	16973		
	MUNNA LAL VARMA	BANKTRANSFER	29007	4.00	0	0	1340	0	0	142	0	0	20			
		50100254112069	2017412582	0.00	0	0	1391	0	0	1	0	0				
42		HDFC0001202	20160	28.00	0	0	0	0	18816	0	0	0	1843			
19481	JITENDRA SINGH	STATE BANK OF	101549904322	23.00	15511	0	0	0	0	1620	0	0	0	16366		
	HARIKESH BAHADUR	BANKTRANSFER	29049	4.00	0	0	1292	0	0	137	0	0	20			
		35633681004	2017870183	0.00	0	0	1341	0	0	1	0	0				
43		SBIN0017058	20160	27.00	0	0	0	0	18144	0	0	0	1778			
19486	DHARMENDRA KUMAR	UNION BANK	101254581854	24.00	16085	0	0	0	0	1680	0	0	0	16973		
	SHYAM DHANI	BANKTRANSFER	29054	4.00	0	0	1340	0	0	142	0	0	20			
		396802010033804	2017870110	0.00	0	0	1391	0	0	1	0	0				
44		UBIN0539686	20160	28.00	0	0	0	0	18816	0	0	0	1843			
19551	VISHAL KUMAR	HDFC BANK LTD	101262278148	26.00	17234	0	0	0	0	1800	0	0	0	18187		
	SHANKAR RAY	BANKTRANSFER	28982	4.00	0	0	1436	0	0	152	0	0	20			
		50100221735454	2017059391	0.00	0	0	1490	0	0	1	0	0				
45		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973			
20581	GAURAV BHATNAGAR	PUNJAB	101592840117	20.00	13787	0	0	0	0	1440	0	0	0	14546		
	SURESH CHNAD	BANKTRANSFER	30176	4.00	0	0	1149	0	0	121	0	0	20			
		13502191088484	2018018094	0.00	0	0	1192	0	0	1	0	0				
46		PUNB0135010	20160	24.00	0	0	0	0	16128	0	0	0	1582			
20583	MOHAMMAD	ICICI BANK	101213177601	24.00	16085	0	0	0	0	1680	0	0	0	16973		
	MOHAMMAD MURTUJA	BANKTRANSFER	30186	4.00	0	0	1340	0	0	142	0	0	20			
		112501511715	2016947013	0.00	0	0	1391	0	0	1	0	0				
47		ICIC0001125	20160	28.00	0	0	0	0	18816	0	0	0	1843			

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 September 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 7
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				
	PANKAJ GUPTA	HDFC BANK LTD	101149872293	25.00	17234	0	0	0	0	1800	0	0	0	18187		
20641	RAMESH GUPTA	BANKTRANSFER	30610	5.00	0	0	1436	0	0	152	0	0	20			
48		50100235869868	2017134294	0.00	0	0	1490	0	0	1	0	0				
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973			
	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	20.00	13787	0	0	0	0	1440	0	0	0	14546		
20650	BRIJ KUMAR SINGH	BANKTRANSFER	30544	4.00	0	0	1149	0	0	121	0	0	20			
49		90742010112610	2018035114	0.00	0	0	1192	0	0	1	0	0				
		CNRB0019074	20160	24.00	0	0	0	0	16128	0	0	0	1582			
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	23.00	15511	0	0	0	0	1620	0	0	0	16366		
20655	JITENDRA SINGH	BANKTRANSFER	30539	4.00	0	0	1292	0	0	137	0	0	20			
50		609710510000948	2018035170	0.00	0	0	1341	0	0	1	0	0				
		BKID0006097	20160	27.00	0	0	0	0	18144	0	0	0	1778			
	VIJAY KUMAR	STATE BANK OF	101597342888	25.00	16660	0	0	0	0	1740	0	0	0	17580		
20792	ANURUDDH PRASAD	BANKTRANSFER	30551	4.00	0	0	1388	0	0	147	0	0	20			
51		37057222811	2018035414	0.00	0	0	1440	0	0	1	0	0				
		SBIN0006816	20160	29.00	0	0	0	0	19488	0	0	0	1908			
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	22.00	15511	0	0	0	0	1620	0	0	0	16366		
20803	RAM SINGH NEGI	BANKTRANSFER	30546	5.00	0	0	1292	0	0	137	0	0	20			
52		50246251770	2018035431	0.00	0	0	1341	0	0	1	0	0				
		IDIB000B828	20160	27.00	0	0	0	0	18144	0	0	0	1778			
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	24.00	16085	0	0	0	0	1680	0	0	0	16973		
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	4.00	0	0	1340	0	0	142	0	0	20			
53		245001504889	2018035471	0.00	0	0	1391	0	0	1	0	0				
		ICIC0002450	20160	28.00	0	0	0	0	18816	0	0	0	1843			
	ARUN KUMAR	ICICI BANK	101570061985	23.00	15511	0	0	0	0	1620	0	0	0	16366		
20870	NARESH KUMAR	BANKTRANSFER	30607	4.00	0	0	1292	0	0	137	0	0	20			
54		002920000000659	2017942552	0.00	0	0	1341	0	0	1	0	0				
		ICIC000BULND	20160	27.00	0	0	0	0	18144	0	0	0	1778			
	VIKAS KUMAR	HDFC BANK LTD	101302898875	7.00	4596	0	0	0	0	480	0	0	0	4834		
20872	SHYAM LAL	BANKTRANSFER	30611	1.00	0	0	383	0	0	41	0	0	20			
55		50100235867645	2017151827	0.00	0	0	397	0	0	1	0	0				
		HDFC0000929	20160	8.00	0	0	0	0	5376	0	0	0	542			

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 September 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 8
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				
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	23.00	16085	0	0	0	0	1680	0	0	0	16973		
20878	KALU RAM	BANKTRANSFER	30603	5.00	0	0	1340	0	0	142	0	0	20			
56		50100195500990	2016742914	0.00	0	0	1391	0	0	1	0	0				
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843			
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	23.00	15511	0	0	0	0	1620	0	0	0	16366		
20882	BAIKUNATH PANDEY	BANKTRANSFER	30606	4.00	0	0	1292	0	0	137	0	0	20			
57		277810100022692	2016904044	0.00	0	0	1341	0	0	1	0	0				
		UBIN0540633	20160	27.00	0	0	0	0	18144	0	0	0	1778			
	VISHAL YADAV	HDFC BANK LTD	101302898868	23.00	15511	0	0	0	0	1620	0	0	0	16366		
21037	DHARAM RAJYADAV	BANKTRANSFER	30605	4.00	0	0	1292	0	0	137	0	0	20			
58		50100235867606	2017151762	0.00	0	0	1341	0	0	1	0	0				
		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1778			
	SHIVAM	HDFC BANK LTD	101383160355	24.00	16085	0	0	0	0	1680	0	0	0	16973		
21056	RAKESH KUMAR	BANKTRANSFER	30974	4.00	0	0	1340	0	0	142	0	0	20			
59		50100254112310	2017412217	0.00	0	0	1391	0	0	1	0	0				
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843			
	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	24.00	16085	0	0	0	0	1680	0	0	0	16973		
21274	LALAN MISHRA	BANKTRANSFER	30947	4.00	0	0	1340	0	0	142	0	0	20			
60		50100254111856	2017057550	0.00	0	0	1391	0	0	1	0	0				
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843			
	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	24.00	16085	0	0	0	0	1680	0	0	0	16973		
21276	VIJAY SINGH	BANKTRANSFER	30935	4.00	0	0	1340	0	0	142	0	0	20			
61		50100221735276	2017084640	0.00	0	0	1391	0	0	1	0	0				
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843			
	RAM AUTAR	STATE BANK OF	101302896980	25.00	17234	0	0	0	0	1800	0	0	0	18187		
21277	RAM TEJ	BANKTRANSFER	30936	5.00	0	0	1436	0	0	152	0	0	20			
62		67365636034	2016036728	0.00	0	0	1490	0	0	1	0	0				
		SBIN0070695	20160	30.00	0	0	0	0	20160	0	0	0	1973			
	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	23.00	16085	0	0	0	0	1680	0	0	0	16973		
21278	VISHWAMITRA DUBEY	BANKTRANSFER	30948	5.00	0	0	1340	0	0	142	0	0	20			
63		50100235869881	2017057538	0.00	0	0	1391	0	0	1	0	0				
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843			

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 :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month September 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 9
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
	RAJNESH KUMAR	STATE BANK OF	101400306304	26.00	17234	0	0	0	0	1800	0	0	0	18187		
21420	RAMESHWAR DAYAL	BANKTRANSFER	30897	4.00	0	0	1436	0	0	152	0	0	20			
64		20344818776	2017448260	0.00	0	0	1490	0	0	1	0	0				
		SBIN0011210	20160	30.00	0	0	0	0	20160	0	0	0	1973			
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	19.00	12638	0	0	0	0	1320	0	0	0	13332		
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	3.00	0	0	1053	0	0	111	0	0	20			
65		50710100015493	5129974170	0.00	0	0	1093	0	0	1	0	0				
		BARB0BUPGBX	20160	22.00	0	0	0	0	14784	0	0	0	1452			
	PRADEEP KUMAR	HDFC BANK LTD	101146831497	21.00	13787	0	0	0	0	1440	0	0	0	14546		
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	3.00	0	0	1149	0	0	121	0	0	20			
66		50100221735671	2016946974	0.00	0	0	1192	0	0	1	0	0				
		HDFC0000929	20160	24.00	0	0	0	0	16128	0	0	0	1582			
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	24.00	16085	0	0	0	0	1680	0	0	0	16973		
21508	SHYAM SINGH	BANKTRANSFER	30720	4.00	0	0	1340	0	0	142	0	0	20			
67		425016848	6930350441	0.00	0	0	1391	0	0	1	0	0				
		IDIB000W006	20160	28.00	0	0	0	0	18816	0	0	0	1843			
	ACHCHE LAL	BANK OF BARODA	101471887081	24.00	16085	0	0	0	0	1680	0	0	0	16973		
21654	BANSHIRAM	BANKTRANSFER	31356	4.00	0	0	1340	0	0	142	0	0	20			
68		36310100004756	5129973268	0.00	0	0	1391	0	0	1	0	0				
		BARB0KADIPIU	20160	28.00	0	0	0	0	18816	0	0	0	1843			
	ARVIND SHARMA	STATE BANK OF	100671674976	23.00	16085	0	0	0	0	1680	0	0	0	16973		
21659	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	5.00	0	0	1340	0	0	142	0	0	20			
69		67355259770	2016067239	0.00	0	0	1391	0	0	1	0	0				
		SBIN0070695	20160	28.00	0	0	0	0	18816	0	0	0	1843			
	BITU KUMAR SINGH	DBS BANK	100782455475	24.00	16085	0	0	0	0	1680	0	0	0	16973		
21660	SURENDRA SINGH	BANKTRANSFER	31372	4.00	0	0	1340	0	0	142	0	0	20			
70		881038305764	2016170071	0.00	0	0	1391	0	0	1	0	0				
		DBSS0IN0811	20160	28.00	0	0	0	0	18816	0	0	0	1843			
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	23.00	15511	0	0	0	0	1620	0	0	0	16366		
21795	SARVJIT SINGH	BANKTRANSFER	31370	4.00	0	0	1292	0	0	137	0	0	20			
71		50100221595740	2017084624	0.00	0	0	1341	0	0	1	0	0				
		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1778			

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

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Wages Register for the month September 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			
	SANTOSH KUMAR	STATE BANK OF	101106574089	24.00	16085	0	0	0	0	1680	0	0	0	16973	
21796	PYARELAL	BANKTRANSFER	31387	4.00	0	0	1340	0	0	142	0	0	20		
		32537962653	2016714336	0.00	0	0	1391	0	0	1	0	0			
72		SBIN0009257	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	AVINASH KUMAR	UNION BANK OF	101213177471	24.00	16085	0	0	0	0	1680	70	0	0	16903	
21801	VINOD KUMAR	BANKTRANSFER	31366	4.00	0	0	1340	0	0	142	0	0	20		
		614702010016670	2016938649	0.00	0	0	1391	0	0	1	0	0			
73		UBIN0561479	20160	28.00	0	0	0	0	18816	0	0	0	1913		
	SURESH	UCO BANK	101521401433	26.00	17234	0	0	0	0	1800	0	0	0	18187	
21938	SOMBIR	BANKTRANSFER	31684	4.00	0	0	1436	0	0	152	0	0	20		
		25843211008699	2017810743	0.00	0	0	1490	0	0	1	0	0			
74		UCBA0002584	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	23.00	15511	0	0	0	0	1620	50	0	0	16316	
21948	RAM KHELAVAN JHA	BANKTRANSFER	31690	4.00	0	0	1292	0	0	137	0	0	20		
		50100170311591	2016738507	0.00	0	0	1341	0	0	1	0	0			
75		HDFC0001202	20160	27.00	0	0	0	0	18144	0	0	0	1828		
	DILIP KUMAR	BANK OF BARODA	101200735883	21.00	14362	0	0	0	0	1500	0	0	0	15153	
22135	INDRAJIT	BANKTRANSFER	31682	4.00	0	0	1197	0	0	127	0	0	20		
		43458100010418	2016904636	0.00	0	0	1242	0	0	1	0	0			
76		BARB0BAHURA	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	SURAJ BHARDWAJ	IDBI BANK	101636978040	25.00	16660	0	0	0	0	1740	0	0	0	17580	
22397	RAMESH KUMAR	BANKTRANSFER	31963	4.00	0	0	1388	0	0	147	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1440	0	0	1	0	0			
77		IBKL0000316	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	HARENDRA	BANK OF BARODA	101375273045	9.00	5745	0	0	0	0	600	0	0	0	6049	
22398	BECHAN	BANKTRANSFER	31972	1.00	0	0	479	0	0	51	0	0	20		
		52160100006550	6925255870	0.00	0	0	497	0	0	1	0	0			
78		BARB0RAGGHU	20160	10.00	0	0	0	0	6721	0	0	0	672		
	RAJIT PAL	PUNJAB	101240593727	19.00	13213	0	0	0	0	1380	0	0	0	13939	
22400	RAM BADAI PAL	BANKTRANSFER	31975	4.00	0	0	1101	0	0	116	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1142	0	0	1	0	0			
79		PUNB0123700	20160	23.00	0	0	0	0	15456	0	0	0	1517		

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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 September 2023

Wages Register for the month September 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 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			
22412	MADHAV SINGH	STATE BANK OF	101200735877	18.00	12064	0	0	0	0	1260	0	0	0	12725	
	DHEERAJ SINGH	BANKTRANSFER	31970	3.00	0	0	1005	0	0	106	0	0	20		
		31595187625	2016904632	0.00	0	0	1043	0	0	1	0	0			
80		SBIN0002856	20160	21.00	0	0	0	0	14112	0	0	0	1387		
22419	ANIRUDH KUMAR	STATE BANK OF	101329645680	25.00	17234	0	0	0	0	1800	0	0	0	18187	
	KANGRESH KANOUIYA	BANKTRANSFER	31979	5.00	0	0	1436	0	0	152	0	0	20		
		32865409206	2017251256	0.00	0	0	1490	0	0	1	0	0			
81		SBIN0014580	20160	30.00	0	0	0	0	20160	0	0	0	1973		
22422	AYODHYA SINGH	KARNATAKA BANK	100671286303	17.00	12064	0	0	0	0	1260	0	0	0	12725	
	LATE SETH YADAV	BANKTRANSFER	31980	4.00	0	0	1005	0	0	106	0	0	20		
		5372500102926201	2016067371	0.00	0	0	1043	0	0	1	0	0			
82		KARB0000537	20160	21.00	0	0	0	0	14112	0	0	0	1387		
22462	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	JILEDAR SINGH	BANKTRANSFER	31973	4.00	0	0	1340	0	0	142	0	0	20		
		461302010014667	2018156888	0.00	0	0	1391	0	0	1	0	0			
83		UBIN0546135	20160	28.00	0	0	0	0	18816	0	0	0	1843		
22634	SATISH TIWARI	UNION BANK OF	101460002970	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	RAM DAYAL TIWARI	BANKTRANSFER	32215	4.00	0	0	1340	0	0	142	0	0	20		
		520101066086201	2017615393	0.00	0	0	1391	0	0	1	0	0			
84		UBIN0913464	20160	28.00	0	0	0	0	18816	0	0	0	1843		
22637	SAHIL KUMAR	PUNJAB	101647448481	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	RAMDEV KAMAT	BANKTRANSFER	32201	4.00	0	0	1340	0	0	142	0	0	20		
		4503000100057760	2018173603	0.00	0	0	1391	0	0	1	0	0			
85		PUNB0450300	20160	28.00	0	0	0	0	18816	0	0	0	1843		
22641	SANTRAJ YADAV	PUNJAB	100337741246	21.00	14362	0	0	0	0	1500	0	0	0	15153	
	RAM ADHAR YADAV	BANKTRANSFER	32216	4.00	0	0	1197	0	0	127	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1242	0	0	1	0	0			
86		PUNB0152200	20160	25.00	0	0	0	0	16801	0	0	0	1648		
22745	DEEPAK WALIA	ICICI BANK	101200735574	23.00	16085	0	0	0	0	1680	0	0	0	16973	
	MANMOHAN WALIA	BANKTRANSFER	32204	5.00	0	0	1340	0	0	142	0	0	20		
		028801521565	2016904640	0.00	0	0	1391	0	0	1	0	0			
87		ICIC0004143	20160	28.00	0	0	0	0	18816	0	0	0	1843		

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 September 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			
	LALLAN PRASAD YADAV	CANARA BANK	101260421326	23.00	15511	0	0	0	0	1620	70	0	0	16296	
22994	RAM KARAN	BANKTRANSFER	32573	4.00	0	0	1292	0	0	137	0	0	20		
		3697101000648	2017057573	0.00	0	0	1341	0	0	1	0	0			
88		CNRB0003697	20160	27.00	0	0	0	0	18144	0	0	0	1848		
	VIRENDRA	UNION BANK OF	101152356170	17.00	11489	0	0	0	0	1200	60	0	0	12057	
23119	BECHAN	BANKTRANSFER	32581	3.00	0	0	957	0	0	101	0	0	20		
		437602010368577	2016782800	0.00	0	0	993	0	0	1	0	0			
89		UBIN0543764	20160	20.00	0	0	0	0	13439	0	0	0	1382		
	TRILOCHAN SINGH	STATE BANK OF	100392258593	20.00	14362	0	0	0	0	1500	0	0	0	15153	
23120	GURJEET SINGH	BANKTRANSFER	32768	5.00	0	0	1197	0	0	127	0	0	20		
		10086970349	2018226576	0.00	0	0	1242	0	0	1	0	0			
90		SBIN0009209	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	ROSHAN KUMAR	UCO BANK	101329645622	21.00	14362	0	0	0	0	1500	0	0	0	15153	
23194	MOHAN PANDIT	BANKTRANSFER	32778	4.00	0	0	1197	0	0	127	0	0	20		
		12490110018484	2017251240	0.00	0	0	1242	0	0	1	0	0			
91		UCBA0001249	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	23.00	15511	0	0	0	0	1620	0	0	0	16366	
23741	SHYAM BIHARIRAM	BANKTRANSFER	33341	4.00	0	0	1292	0	0	137	0	0	20		
		20195835732	2017412299	0.00	0	0	1341	0	0	1	0	0			
92		SBIN0006814	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	ANKUR PAL	BANK OF BARODA	101524112268	26.00	17234	0	0	0	0	1800	0	0	0	18187	
23742	SURESH PAL	BANKTRANSFER	33274	4.00	0	0	1436	0	0	152	0	0	20		
		57010100007188	2018157427	0.00	0	0	1490	0	0	1	0	0			
93		BARB0BUPGBX	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	RAGHAV SHUKLA	BANK OF BARODA	101213177767	24.00	16085	0	0	0	0	1680	0	0	0	16973	
23834	SHRI OM	BANKTRANSFER	33231	4.00	0	0	1340	0	0	142	0	0	20		
		23380100012441	2016948567	0.00	0	0	1391	0	0	1	0	0			
94		BARB0PARAUR	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	VASEEM AHAMAD	HDFC BANK LTD	101200735664	19.00	12638	0	0	0	0	1320	0	0	0	13332	
23839	MOHD SALIM	BANKTRANSFER	33263	3.00	0	0	1053	0	0	111	0	0	20		
		50100235870014	2016905138	0.00	0	0	1093	0	0	1	0	0			
95		HDFC0000929	20160	22.00	0	0	0	0	14784	0	0	0	1452		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month September 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
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			
	SAMARENDRA SAH	STATE BANK OF	101200735503	24.00	16085	0	0	0	0	1680	0	0	0	16973	
23857	BASAWAN SAH	BANKTRANSFER	33326	4.00	0	0	1340	0	0	142	0	0	20		
96		33550536448	2016905126	0.00	0	0	1391	0	0	1	0	0			
		SBIN0001703	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	RAJU KUMAR	UNION BANK OF	101200735705	24.00	16085	0	0	0	0	1680	0	0	0	16973	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	4.00	0	0	1340	0	0	142	0	0	20		
97		277810100031177	2016905000	0.00	0	0	1391	0	0	1	0	0			
		UBIN0540633	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	SURAJ	BANK OF BARODA	101368547849	23.00	15511	0	0	0	0	1620	0	0	0	16366	
23867	KODAI PRASAD	BANKTRANSFER	33322	4.00	0	0	1292	0	0	137	0	0	20		
98		37348100006665	2018321248	0.00	0	0	1341	0	0	1	0	0			
		BARB0NETAJI	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	PANKAJ	UNION BANK OF	101216010880	23.00	15511	0	0	0	0	1620	0	0	0	16366	
23870	JILEDAR	BANKTRANSFER	33239	4.00	0	0	1292	0	0	137	0	0	20		
99		461302010017369	2018321270	0.00	0	0	1341	0	0	1	0	0			
		UBIN0546135	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	24.00	16085	0	0	0	0	1680	0	0	0	16973	
23874	ARUN CHAUDHRI	BANKTRANSFER	33224	4.00	0	0	1340	0	0	142	0	0	20		
100		9713178860	2016989728	0.00	0	0	1391	0	0	1	0	0			
		KKBK0000221	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	SHIV SHANKAR	BANK OF BARODA	101187307808	24.00	16660	0	0	0	0	1740	0	0	0	17580	
23891	NANHU	BANKTRANSFER	33315	5.00	0	0	1388	0	0	147	0	0	20		
101		55990100002162	2016873173	0.00	0	0	1440	0	0	1	0	0			
		BARB0BADHMA	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	VIMAL SINGH	PUNJAB	101323921267	21.00	14362	0	0	0	0	1500	0	0	0	15153	
23952	RAM SANJIVAN SINGH	BANKTRANSFER	33296	4.00	0	0	1197	0	0	127	0	0	20		
102		13322413001430	2017253278	0.00	0	0	1242	0	0	1	0	0			
		PUNB0133210	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	TARA CHAND	BANK OF INDIA	101703905204	26.00	17234	0	0	0	0	1800	0	0	0	18187	
23957	KHEM CHAND	BANKTRANSFER	33221	4.00	0	0	1436	0	0	152	0	0	20		
103		600810110003666	2018322450	0.00	0	0	1490	0	0	1	0	0			
		BKID0006008	20160	30.00	0	0	0	0	20160	0	0	0	1973		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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Wages Register for the month September 2023

Wages Register for the month September 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 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			
23958	SANJAY YADAV	HDFC BANK LTD	101302897098	20.00	13213	0	0	0	0	1380	70	0	0	13869	
	DARSHAN YADAV	BANKTRANSFER	33242	3.00	0	0	1101	0	0	116	0	0	20		
		50100235870116	2017151585	0.00	0	0	1142	0	0	1	0	0			
104		HDFC0000929	20160	23.00	0	0	0	0	15456	0	0	0	1587		
24043	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	BATESHWAR PRASAD	BANKTRANSFER	33541	4.00	0	0	1340	0	0	142	0	0	20		
		32660461407	6931318028	0.00	0	0	1391	0	0	1	0	0			
105		SBIN0001230	20160	28.00	0	0	0	0	18816	0	0	0	1843		
24313	MUKESH	UNION BANK OF	100671794798	22.00	15511	0	0	0	0	1620	0	0	0	16366	
	YADRAM	BANKTRANSFER	33750	5.00	0	0	1292	0	0	137	0	0	20		
		623002010012330	2016068054	0.00	0	0	1341	0	0	1	0	0			
106		UBIN0562301	20160	27.00	0	0	0	0	18144	0	0	0	1778		
24315	ANTOSH KUMAR PANDEY	KOTAK MAHINDRA	101381899054	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	SURESH PANDEY	BANKTRANSFER	33788	4.00	0	0	1340	0	0	142	0	0	20		
		5748298726	2017412707	0.00	0	0	1391	0	0	1	0	0			
107		KKBK0000811	20160	28.00	0	0	0	0	18816	0	0	0	1843		
24383	RAHUL KUMAR	BANK OF INDIA	101321429783	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	SIRNAM SINGH	BANKTRANSFER	33760	4.00	0	0	1436	0	0	152	0	0	20		
		693210110008082	2017375354	0.00	0	0	1490	0	0	1	0	0			
108		BKID0006932	20160	30.00	0	0	0	0	20160	0	0	0	1973		
24535	YUGAL KISHORE RAI	UNION BANK OF	101091911739	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	RAMDHARI RAI	BANKTRANSFER	33824	4.00	0	0	1340	0	0	142	0	0	20		
		520441002094421	2018378299	0.00	0	0	1391	0	0	1	0	0			
109		UBIN0912565	20160	28.00	0	0	0	0	18816	0	0	0	1843		
24537	BHOLA SINGH	ICICI BANK	100761754895	25.00	16660	0	0	0	0	1740	0	0	0	17580	
	KESHAV SINGH	BANKTRANSFER	33983	4.00	0	0	1388	0	0	147	0	0	20		
		114501517150	2018035411	0.00	0	0	1440	0	0	1	0	0			
110		ICIC0001145	20160	29.00	0	0	0	0	19488	0	0	0	1908		
24538	AJAY SINGH NEGI	STATE BANK OF	101233138837	13.00	8617	0	0	0	0	900	70	0	0	9013	
	KALYAN SINGH NEGI	BANKTRANSFER	33959	2.00	0	0	718	0	0	76	0	0	20		
		32581303798	2018378307	0.00	0	0	745	0	0	1	0	0			
111		SBIN0006960	20160	15.00	0	0	0	0	10080	0	0	0	1067		

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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 September 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			
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	22.00	14936	0	0	0	0	1560	0	0	0	15759	
24556	GANESH MISHRA	BANKTRANSFER	33972	4.00	0	0	1245	0	0	132	0	0	20		
		50100235870181	2017152842	0.00	0	0	1291	0	0	1	0	0			
112		HDFC0000929	20160	26.00	0	0	0	0	17472	0	0	0	1713		
	ANAND KUMAR	STATE BANK OF	101086525848	23.00	15511	0	0	0	0	1620	0	0	0	16366	
24566	RAMRAJ	BANKTRANSFER	33940	4.00	0	0	1292	0	0	137	0	0	20		
		38132190512	2016656228	0.00	0	0	1341	0	0	1	0	0			
113		SBIN0011206	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	25.00	17234	0	0	0	0	1800	0	0	0	18187	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	5.00	0	0	1436	0	0	152	0	0	20		
		00101000051755	2018408125	0.00	0	0	1490	0	0	1	0	0			
114		PSIB0000010	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	MITHILESH KUMAR	HDFC BANK LTD	101187308817	18.00	12638	0	0	0	0	1320	0	0	0	13332	
25253	KUNAKUN MAHTO	BANKTRANSFER	34598	4.00	0	0	1053	0	0	111	0	0	20		
		50100235867786	2016872973	0.00	0	0	1093	0	0	1	0	0			
115		HDFC0000929	20160	22.00	0	0	0	0	14784	0	0	0	1452		
	AKSHAY	CANARA BANK	101747408572	20.00	14362	0	0	0	0	1500	0	0	0	15153	
25277	LAL CHAND	BANKTRANSFER	34523	5.00	0	0	1197	0	0	127	0	0	20		
		2024101097041	2018435389	0.00	0	0	1242	0	0	1	0	0			
116		CNRB0002024	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	21.00	14362	0	0	0	0	1500	50	0	0	15103	
25287	UMESH PANDAY	BANKTRANSFER	34551	4.00	0	0	1197	0	0	127	0	0	20		
		50431051781	6718087177	0.00	0	0	1242	0	0	1	0	0			
117		IDIB000S675	20160	25.00	0	0	0	0	16801	0	0	0	1698		
	CHANDR SHEKHAR	BANK OF BARODA	101343230260	24.00	16085	0	0	0	0	1680	0	0	0	16973	
25486	RAJKUMAR	BANKTRANSFER	34884	4.00	0	0	1340	0	0	142	0	0	20		
		44028100010442	6931725207	0.00	0	0	1391	0	0	1	0	0			
118		BARB0MANKAP	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	ANAND	HDFC BANK LTD	101134621019	22.00	14362	0	0	0	0	1500	0	0	0	15153	
25487	SITARAM YADAV	BANKTRANSFER	34889	3.00	0	0	1197	0	0	127	0	0	20		
		08068100020287	2016742767	0.00	0	0	1242	0	0	1	0	0			
119		BARB0JAHFAI	20160	25.00	0	0	0	0	16801	0	0	0	1648		

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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.
1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month September 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 16
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				
25488	ROHIT KUMAR	UNION BANK OF	100561845149	21.00	14362	0	0	0	0	1500	0	0	0	15153		
	TARA CHAND	BANKTRANSFER	34894	4.00	0	0	1197	0	0	127	0	0	20			
		307902010538484	2017891296	0.00	0	0	1242	0	0	1	0	0				
120		UBIN0530794	20160	25.00	0	0	0	0	16801	0	0	0	1648			
25660	MUKESH KUMAR	BANK OF BARODA	101244174870	21.00	14362	0	0	0	0	1500	0	0	0	15153		
	VINOD KUMAR	BANKTRANSFER	34866	4.00	0	0	1197	0	0	127	0	0	20			
		14340100029748	2017020338	0.00	0	0	1242	0	0	1	0	0				
121		BARB0BARIYA	20160	25.00	0	0	0	0	16801	0	0	0	1648			
25686	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	16.00	10915	0	0	0	0	1140	0	0	0	11511		
	GILYA RAM MEENA	BANKTRANSFER	34776	3.00	0	0	909	0	0	96	0	0	20			
		100146352251	2018477927	0.00	0	0	944	0	0	1	0	0				
122		INDB0000005	20160	19.00	0	0	0	0	12768	0	0	0	1257			
26172	NIRMAL NEGI	STATE BANK OF	101241269262	14.00	9191	0	0	0	0	960	70	0	0	9620		
	RAMESH SINGH NEGI	BANKTRANSFER	35445	2.00	0	0	766	0	0	81	0	0	20			
		33120587280	6929982943	0.00	0	0	795	0	0	1	0	0				
123		SBIN0006960	20160	16.00	0	0	0	0	10752	0	0	0	1132			
26382	GAGAN SINGH	FINO PAYMENTS	101403101758	18.00	12064	0	0	0	0	1260	70	0	0	12655		
	SURESH SINGH	BANKTRANSFER	35561	3.00	0	0	1005	0	0	106	0	0	20			
		20172382433	2017456333	0.00	0	0	1043	0	0	1	0	0				
124		FINO0000001	20160	21.00	0	0	0	0	14112	0	0	0	1457			
26432	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	21.00	14362	0	0	0	0	1500	0	0	0	15153		
	LALAN TIWARI	BANKTRANSFER	35668	4.00	0	0	1197	0	0	127	0	0	20			
		53380100010220	2018542765	0.00	0	0	1242	0	0	1	0	0				
125		BARB0PATDEL	20160	25.00	0	0	0	0	16801	0	0	0	1648			
26592	SHANKAR KUMAR SAH	CANARA BANK	100535888564	24.00	16085	0	0	0	0	1680	0	0	0	16973		
	SURENDRA SAH	BANKTRANSFER	35917	4.00	0	0	1340	0	0	142	0	0	20			
		4188108002253	2017021314	0.00	0	0	1391	0	0	1	0	0				
126		CNRB0004188	20160	28.00	0	0	0	0	18816	0	0	0	1843			
26593	RITESH PANDEY	KOTAK MAHINDRA	101070078524	23.00	15511	0	0	0	0	1620	0	0	0	16366		
	LALBABU PANDEY	BANKTRANSFER	35802	4.00	0	0	1292	0	0	137	0	0	20			
		4847384033	2016615376	0.00	0	0	1341	0	0	1	0	0				
127		KKBK0000221	20160	27.00	0	0	0	0	18144	0	0	0	1778			

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 September 2023

Wages Register for the month September 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 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			
26813	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	DIGAMBER PRASAD	BANKTRANSFER	36187	4.00	0	0	1340	0	0	142	0	0	20		
		7645513018	2016796286	0.00	0	0	1391	0	0	1	0	0			
128		KKBK0000177	20160	28.00	0	0	0	0	18816	0	0	0	1843		
27713	PUSHPENDRA	STATE BANK OF	101321429806	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	JAHAR SINGH	BANKTRANSFER	37056	4.00	0	0	1340	0	0	142	0	0	20		
		40592566006	2017412913	0.00	0	0	1391	0	0	1	0	0			
129		SBIN0001159	20160	28.00	0	0	0	0	18816	0	0	0	1843		
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	20.00	13213	0	0	0	0	1380	0	0	0	13939	
	VEDNARAYAN RAM	BANKTRANSFER	37511	3.00	0	0	1101	0	0	116	0	0	20		
		762302010004576	2016782733	0.00	0	0	1142	0	0	1	0	0			
130		UBIN0576239	20160	23.00	0	0	0	0	15456	0	0	0	1517		
27981	VIVEK NAND KUMAR JHA	STATE BANK OF	101213177705	18.00	12638	0	0	0	0	1320	0	0	0	13332	
	BHAGVAN JHA	BANKTRANSFER	37508	4.00	0	0	1053	0	0	111	0	0	20		
		40538127994	2016948599	0.00	0	0	1093	0	0	1	0	0			
131		SBIN0011548	20160	22.00	0	0	0	0	14784	0	0	0	1452		
28176	JITESH PAL	UNION BANK OF	101839332231	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	SURENDER PAL	BANKTRANSFER	37522	4.00	0	0	1340	0	0	142	0	0	20		
		690802120000194	2018694507	0.00	0	0	1391	0	0	1	0	0			
132		UBIN0569089	20160	28.00	0	0	0	0	18816	0	0	0	1843		
28185	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	25.00	16660	0	0	0	0	1740	0	0	0	17580	
	RAMBARAI PAL	BANKTRANSFER	37516	4.00	0	0	1388	0	0	147	0	0	20		
		50314103248	2018035218	0.00	0	0	1440	0	0	1	0	0			
133		IDIB000S545	20160	29.00	0	0	0	0	19488	0	0	0	1908		
28433	HIMANSHU YADAV	INDIA POST	101762150891	15.00	10340	0	0	0	0	1080	0	0	0	10904	
	RAMASHANKAR YADAV	BANKTRANSFER	37685	3.00	0	0	862	0	0	91	0	0	20		
		060310052924	2018726984	0.00	0	0	894	0	0	1	0	0			
134		IPOS0000001	20160	18.00	0	0	0	0	12096	0	0	0	1192		
28441	AJAY KUMAR	STATE BANK OF	101267339823	15.00	10340	0	0	0	0	1080	0	0	0	10904	
	PRAMOD KUMAR	BANKTRANSFER	37620	3.00	0	0	862	0	0	91	0	0	20		
		32051913322	6929902928	0.00	0	0	894	0	0	1	0	0			
135		SBIN0003548	20160	18.00	0	0	0	0	12096	0	0	0	1192		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month September 2023

					Earning					Deduction				Page: 18	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
	RAVIKANT PASWAN	STATE BANK OF	101549876850	18.00	12638	0	0	0	0	1320	0	0	0	13332	
28579	MADANLAL PASWAN	BANKTRANSFER	37828	4.00	0	0	1053	0	0	111	0	0	20		
		33843893353	2017870140	0.00	0	0	1093	0	0	1	0	0			
136		SBIN0015134	20160	22.00	0	0	0	0	14784	0	0	0	1452		
	OMPRAKASH	AIRTEL	101850569881	25.00	16660	0	0	0	0	1740	0	0	0	17580	
28584	KAPILDEV	BANKTRANSFER	37597	4.00	0	0	1388	0	0	147	0	0	20		
		59138230645	2018739319	0.00	0	0	1440	0	0	1	0	0			
137		IDIB000C605	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	MANGESH KUMAR	PUNJAB	101850569517	20.00	13787	0	0	0	0	1440	0	0	0	14546	
28597	PRADEEP KUMAR	BANKTRANSFER	37577	4.00	0	0	1149	0	0	121	0	0	20		
		2478001701099613	2018739512	0.00	0	0	1192	0	0	1	0	0			
138		PUNB0247800	20160	24.00	0	0	0	0	16128	0	0	0	1582		
	RAUSHAN KUMAR	PUNJAB	101801613321	24.00	16085	0	0	0	0	1680	0	0	0	16973	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	4.00	0	0	1340	0	0	142	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1391	0	0	1	0	0			
139		PUNB0464700	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	TUSHAR PATHAK	STATE BANK OF	101863750287	15.00	10340	0	0	0	0	1080	50	0	0	10854	
28677	RAVINDRA PATHAK	BANKTRANSFER	38002	3.00	0	0	862	0	0	91	0	0	20		
		34257522400	2018757383	0.00	0	0	894	0	0	1	0	0			
140		SBIN0008073	20160	18.00	0	0	0	0	12096	0	0	0	1242		
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	23.00	15511	0	0	0	0	1620	0	0	0	16366	
28965	RAM MAHAL SINGH	BANKTRANSFER	38581	4.00	0	0	1292	0	0	137	0	0	20		
		520101243777856	2017615943	0.00	0	0	1341	0	0	1	0	0			
141		UBIN0904767	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	RAJ KISHOR SINGH	STATE BANK OF	101253544342	18.00	12064	0	0	0	0	1260	0	0	0	12725	
29685	LAKSHMAN SINGH	BANKTRANSFER	38914	3.00	0	0	1005	0	0	106	0	0	20		
		20358178352	2018800990	0.00	0	0	1043	0	0	1	0	0			
142		SBIN0012609	20160	21.00	0	0	0	0	14112	0	0	0	1387		
	MUKESH KUMAR	ICICI BANK	101273082697	22.00	14362	0	0	0	0	1500	0	0	0	15153	
31104	NARESH	BANKTRANSFER	40196	3.00	0	0	1197	0	0	127	0	0	20		
		002920000000660	2017942557	0.00	0	0	1242	0	0	1	0	0			
143		ICIC00BULND	20160	25.00	0	0	0	0	16801	0	0	0	1648		

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)
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Wages Register for the month September 2023

Wages Register for the month September 2023					Earning					Deduction				Page: 19	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
31368	CHHOTU KUMAR	ICICI BANK	101154789732	22.00	14362	0	0	0	0	1500	0	0	0	15153	
	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	3.00	0	0	1197	0	0	127	0	0	20		
		245001507674	2018917625	0.00	0	0	1242	0	0	1	0	0			
144		ICIC0002450	20160	25.00	0	0	0	0	16801	0	0	0	1648		
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	23.00	15511	0	0	0	0	1620	50	0	0	16316	
	GHANSHYAM	BANKTRANSFER	40745	4.00	0	0	1292	0	0	137	0	0	20		
		50100254111103	2017412750	0.00	0	0	1341	0	0	1	0	0			
145		HDFC0001202	20160	27.00	0	0	0	0	18144	0	0	0	1828		
31679	ANAND KUMAR	KARNATAKA BANK	101414086810	23.00	15511	0	0	0	0	1620	50	0	0	16316	
	PRAMOD RAM	BANKTRANSFER	40746	4.00	0	0	1292	0	0	137	0	0	20		
		5462500101780701	2018942817	0.00	0	0	1341	0	0	1	0	0			
146		KARB0000546	20160	27.00	0	0	0	0	18144	0	0	0	1828		
31719	PRAMOD KUMAR	INDIAN BANK	100982363047	12.00	8617	0	0	0	0	900	0	0	0	9083	
	RAM SUMER	BANKTRANSFER	40715	3.00	0	0	718	0	0	76	0	0	20		
		59158462617	2018234157	0.00	0	0	745	0	0	1	0	0			
147		IDIB000D578	20160	15.00	0	0	0	0	10080	0	0	0	997		
31783	AMIT YADAV	CENTRAL BANK	101209391525	21.00	13787	0	0	0	0	1440	0	0	0	14546	
	SUBHASH YADAV	BANKTRANSFER	40918	3.00	0	0	1149	0	0	121	0	0	20		
		3734193790	2018962361	0.00	0	0	1192	0	0	1	0	0			
148		CBIN0282017	20160	24.00	0	0	0	0	16128	0	0	0	1582		
31784	SUBHAM KAMAT	KOTAK MAHINDRA	101782960364	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	HARINARAYAN KAMAT	BANKTRANSFER	41031	4.00	0	0	1436	0	0	152	0	0	20		
		2345621117	2018962371	0.00	0	0	1490	0	0	1	0	0			
149		KKBK0000220	20160	30.00	0	0	0	0	20160	0	0	0	1973		
31821	AKSHAY PANWAR	HDFC BANK LTD	101787052209	25.00	16660	0	0	0	0	1740	0	0	0	17580	
	DEVENDRA SINGH	BANKTRANSFER	40914	4.00	0	0	1388	0	0	147	0	0	20		
		50100498288461	6720843653	0.00	0	0	1440	0	0	1	0	0			
150		HDFC0004788	20160	29.00	0	0	0	0	19488	0	0	0	1908		
31822	SANTOSH KUMAR	BANK OF BARODA	101932839615	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	JOTAM RAM	BANKTRANSFER	40888	4.00	0	0	1340	0	0	142	0	0	20		
		71190100013810	2018964418	0.00	0	0	1391	0	0	1	0	0			
151		BARB0DBNAJR	20160	28.00	0	0	0	0	18816	0	0	0	1843		

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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 September 2023

Wages Register for the month September 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 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			
31943	RAJAN KASHYAP	BANK OF BARODA	101932839028	21.00	14362	0	0	0	0	1500	0	0	0	15153	
	JAGLAL KASHYAP	BANKTRANSFER	40862	4.00	0	0	1197	0	0	127	0	0	20		
		55958100004942	2018972291	0.00	0	0	1242	0	0	1	0	0			
152		BARB0BHAJDE	20160	25.00	0	0	0	0	16801	0	0	0	1648		
31944	KRISHNA KUMAR	MADHYA BIHAR	101484212605	10.00	6894	0	0	0	0	720	0	0	0	7262	
	SHANKAN SINGH	BANKTRANSFER	40812	2.00	0	0	574	0	0	61	0	0	20		
		70810100135068	2018408127	0.00	0	0	596	0	0	1	0	0			
153		PUNB0MBGB06	20160	12.00	0	0	0	0	8064	0	0	0	802		
31997	SACHIN KUMAR	CANARA BANK	101101319560	18.00	12638	0	0	0	0	1320	0	0	0	13332	
	RAM LAKHAN	BANKTRANSFER	40932	4.00	0	0	1053	0	0	111	0	0	20		
		94952010005162	2018976162	0.00	0	0	1093	0	0	1	0	0			
154		CNRB0019495	20160	22.00	0	0	0	0	14784	0	0	0	1452		
31999	BAGGI KUMAR	UCO BANK	101716170776	12.00	8617	0	0	0	0	900	0	0	0	9083	
	VIJAY PANDIT	BANKTRANSFER	41021	3.00	0	0	718	0	0	76	0	0	20		
		12493211030645	2018346775	0.00	0	0	745	0	0	1	0	0			
155		UCBA0001249	20160	15.00	0	0	0	0	10080	0	0	0	997		
32456	KAUSHAL KUMAR	UCO BANK	101786730412	19.00	13213	0	0	0	0	1380	0	0	0	13939	
	MOHAN PANDIT	BANKTRANSFER	41490	4.00	0	0	1101	0	0	116	0	0	20		
		12493211049135	5609277852	0.00	0	0	1142	0	0	1	0	0			
156		UCBA0001249	20160	23.00	0	0	0	0	15456	0	0	0	1517		
32528	TEJBHADUR YADAV	UNION BANK	101189208601	21.00	14362	0	0	0	0	1500	0	0	0	15153	
	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	4.00	0	0	1197	0	0	127	0	0	20		
		713202010008900	2019037043	0.00	0	0	1242	0	0	1	0	0			
157		UBIN0571326	20160	25.00	0	0	0	0	16801	0	0	0	1648		
32908	SANJAY GAUTAM	BANK OF BARODA	101965921446	25.00	16660	0	0	0	0	1740	0	0	0	17580	
	RAMNAKSHTA	BANKTRANSFER	41871	4.00	0	0	1388	0	0	147	0	0	20		
		12120100041955	2019063701	0.00	0	0	1440	0	0	1	0	0			
158		BARB0DEODEO	20160	29.00	0	0	0	0	19488	0	0	0	1908		
32909	VIRENDER	PUNJAB	101515208030	25.00	16660	0	0	0	0	1740	0	0	0	17580	
	LAXMAN SINGH	BANKTRANSFER	41982	4.00	0	0	1388	0	0	147	0	0	20		
		7989000100065465	2019063738	0.00	0	0	1440	0	0	1	0	0			
159		PUNB0798900	20160	29.00	0	0	0	0	19488	0	0	0	1908		

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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 September 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			
	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	5.00	2872	0	0	0	0	300	0	0	0	3012	
32910	RAJENDRA YADAV	BANKTRANSFER	42071	0.00	0	0	239	0	0	26	0	0	20		
160		468110110003260	2019063707	0.00	0	0	248	0	0	1	0	0			
		BKID0004681	20160	5.00	0	0	0	0	3359	0	0	0	347		
	MUNNA PAL	KOTAK MAHINDRA	101597643392	23.00	16085	0	0	0	0	1680	0	0	0	16973	
32913	ACHCHE LAL PAL	BANKTRANSFER	41977	5.00	0	0	1340	0	0	142	0	0	20		
161		1313346533	6719405417	0.00	0	0	1391	0	0	1	0	0			
		KKBK0000197	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	KARAN PAL	CANARA BANK	101898205299	20.00	13787	0	0	0	0	1440	0	0	0	14546	
32916	SUDAMA PAL	BANKTRANSFER	41990	4.00	0	0	1149	0	0	121	0	0	20		
162		2706108012304	2019063675	0.00	0	0	1192	0	0	1	0	0			
		CNRB0002706	20160	24.00	0	0	0	0	16128	0	0	0	1582		
	ABHAY PAL	PUNJAB	101720683623	20.00	13213	0	0	0	0	1380	0	0	0	13939	
32921	HRIDAYANAND PAL	BANKTRANSFER	41991	3.00	0	0	1101	0	0	116	0	0	20		
163		6818000100049621	2019063694	0.00	0	0	1142	0	0	1	0	0			
		PUNB0681800	20160	23.00	0	0	0	0	15456	0	0	0	1517		
	CHANDAN KUMAR	UNION BANK	101965921390	20.00	14362	0	0	0	0	1500	0	0	0	15153	
32924	PRAMOD KUMAR	BANKTRANSFER	41866	5.00	0	0	1197	0	0	127	0	0	20		
164		416102120019538	2019063685	0.00	0	0	1242	0	0	1	0	0			
		UBIN0541613	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	RAUNAK KASHYAP	PUNJAB	101965921433	20.00	13213	0	0	0	0	1380	0	0	0	13939	
32926	RAM NATH	BANKTRANSFER	41870	3.00	0	0	1101	0	0	116	0	0	20		
165		1397100100001263	2019063713	0.00	0	0	1142	0	0	1	0	0			
		PUNB0139710	20160	23.00	0	0	0	0	15456	0	0	0	1517		
	AVINASH KUMAR	HDFC BANK LTD	101965921123	23.00	15511	0	0	0	0	1620	0	0	0	16366	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	4.00	0	0	1292	0	0	137	0	0	20		
166		50100345881955	2019063731	0.00	0	0	1341	0	0	1	0	0			
		HDFC0009339	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	26.00	17234	0	0	0	0	1800	0	0	0	18187	
32986	BAM SHANKAR	BANKTRANSFER	41851	4.00	0	0	1436	0	0	152	0	0	20		
167		1745757402	2019067348	0.00	0	0	1490	0	0	1	0	0			
		KKBK0000220	20160	30.00	0	0	0	0	20160	0	0	0	1973		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month September 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			
	DHAN JI PANDEY	KOTAK MAHINDRA	101152357010	11.00	6894	0	0	0	0	720	0	0	0	7262	
33002	DEVIPRABHUNATH	BANKTRANSFER	41886	1.00	0	0	574	0	0	61	0	0	20		
		2347500212	2019067387	0.00	0	0	596	0	0	1	0	0			
168		KKBK0000811	20160	12.00	0	0	0	0	8064	0	0	0	802		
	PRADEEP	BANK OF BARODA	101662155750	19.00	12638	0	0	0	0	1320	0	0	0	13332	
33004	SURYA NATH PAL	BANKTRANSFER	41887	3.00	0	0	1053	0	0	111	0	0	20		
		37348100009199	2019067369	0.00	0	0	1093	0	0	1	0	0			
169		BARBONETAJI	20160	22.00	0	0	0	0	14784	0	0	0	1452		
	AMARESH KUMAR YADAV	FINO PAYMENTS	101927963872	18.00	11489	0	0	0	0	1200	0	0	0	12117	
33063	RAM BELAS YADAV	BANKTRANSFER	41917	2.00	0	0	957	0	0	101	0	0	20		
		20260297262	2019077571	0.00	0	0	993	0	0	1	0	0			
170		FINO0001001	20160	20.00	0	0	0	0	13439	0	0	0	1322		
	VIJAY KUMAR	HDFC BANK LTD	101978050850	20.00	13787	0	0	0	0	1440	50	0	0	14496	
33406	KODEY	BANKTRANSFER	42200	4.00	0	0	1149	0	0	121	0	0	20		
		50100521757316	2019096447	0.00	0	0	1192	0	0	1	0	0			
171		HDFC0001888	20160	24.00	0	0	0	0	16128	0	0	0	1632		
	SIDHARTH	STATE BANK OF	101980944799	23.00	15511	0	0	0	0	1620	0	0	0	16366	
33408	RAJBIR	BANKTRANSFER	42523	4.00	0	0	1292	0	0	137	0	0	20		
		65054802634	2019096432	0.00	0	0	1341	0	0	1	0	0			
172		SBIN0050492	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	20.00	13787	0	0	0	0	1440	0	0	0	14546	
33414	SURENDRA TIWARI	BANKTRANSFER	42127	4.00	0	0	1149	0	0	121	0	0	20		
		277810100030840	2016715094	0.00	0	0	1192	0	0	1	0	0			
173		UBIN0540633	20160	24.00	0	0	0	0	16128	0	0	0	1582		
	SINTOO	STATE BANK OF	100973636380	23.00	15511	0	0	0	0	1620	0	0	0	16366	
33415	RAM MILAN	BANKTRANSFER	42351	4.00	0	0	1292	0	0	137	0	0	20		
		33560232473	2019096440	0.00	0	0	1341	0	0	1	0	0			
174		SBIN0016950	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	RAJAN SHUKLA	STATE BANK OF	101356196201	23.00	15511	0	0	0	0	1620	0	0	0	16366	
33524	SHRI OM SHUKLA	BANKTRANSFER	42340	4.00	0	0	1292	0	0	137	0	0	20		
		37266223385	2017448114	0.00	0	0	1341	0	0	1	0	0			
175		SBIN0013052	20160	27.00	0	0	0	0	18144	0	0	0	1778		

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 September 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			
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	26.00	17234	0	0	0	0	1800	0	0	0	18187	
33525	KHUSHI LAL SAH	BANKTRANSFER	42382	4.00	0	0	1436	0	0	152	0	0	20		
		614597883	2016872759	0.00	0	0	1490	0	0	1	0	0			
176		IDIB000S208	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	ALOK KUMAR	BANK OF BARODA	100638854317	24.00	16085	0	0	0	0	1680	0	0	0	16973	
33684	SHOBHA KANT KUMAR	BANKTRANSFER	42541	4.00	0	0	1340	0	0	142	0	0	20		
		52990100000996	6931317643	0.00	0	0	1391	0	0	1	0	0			
177		BARB0KARAMP	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	LOKESH	KOTAK MAHINDRA	101152357023	24.00	16085	0	0	0	0	1680	0	0	0	16973	
33702	ROOP LAL	BANKTRANSFER	42646	4.00	0	0	1340	0	0	142	0	0	20		
		5746488907	2019130959	0.00	0	0	1391	0	0	1	0	0			
178		KKBK0000221	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	VINIT KUMAR	PUNJAB	101586342658	24.00	16085	0	0	0	0	1680	0	0	0	16973	
33703	AJAB SINGH	BANKTRANSFER	42613	4.00	0	0	1340	0	0	142	0	0	20		
		03032121026888	2017993354	0.00	0	0	1391	0	0	1	0	0			
179		PUNB0030310	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	AMIT KUMAR SINGH	STATE BANK OF	101990810677	11.00	6894	0	0	0	0	720	0	0	0	7262	
33704	UMESH KUMAR	BANKTRANSFER	42566	1.00	0	0	574	0	0	61	0	0	20		
		34221316716	2019130983	0.00	0	0	596	0	0	1	0	0			
180		SBIN0006552	20160	12.00	0	0	0	0	8064	0	0	0	802		
	SANTOSH KUMAR	PUNJAB	101302167898	20.00	13213	0	0	0	0	1380	0	0	0	13939	
33747	NITYANANAD PRASAD	BANKTRANSFER	42662	3.00	0	0	1101	0	0	116	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1142	0	0	1	0	0			
181		PUNB0014800	20160	23.00	0	0	0	0	15456	0	0	0	1517		
	LAKHENDRA NISHAD	PUNJAB	100202285466	22.00	14936	0	0	0	0	1560	0	0	0	15759	
33748	MUNNAR NISHAD	BANKTRANSFER	42624	4.00	0	0	1245	0	0	132	0	0	20		
		3367000100108957	2019137841	0.00	0	0	1291	0	0	1	0	0			
182		PUNB0336700	20160	26.00	0	0	0	0	17472	0	0	0	1713		
	ANKIT KANOJIYA	STATE BANK OF	101990810704	21.00	13787	0	0	0	0	1440	0	0	0	14546	
33750	ASHARFI LAL	BANKTRANSFER	42569	3.00	0	0	1149	0	0	121	0	0	20		
		37979455827	2019137829	0.00	0	0	1192	0	0	1	0	0			
183		SBIN0050003	20160	24.00	0	0	0	0	16128	0	0	0	1582		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

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

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Wages Register for the month September 2023

					Earning					Deduction				Page: 24	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
	SACHIN VERMA	UNION BANK	101896539325	22.00	15511	0	0	0	0	1620	0	0	0	16366	
33756	JAI PRAKASH VERMA	BANKTRANSFER	42619	5.00	0	0	1292	0	0	137	0	0	20		
		520101045947070	2019137811	0.00	0	0	1341	0	0	1	0	0			
184		UBIN0932299	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	22.00	14936	0	0	0	0	1560	90	0	0	15669	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	4.00	0	0	1245	0	0	132	0	0	20		
		84850100006082	2019137818	0.00	0	0	1291	0	0	1	0	0			
185		BARB0DBLXMI	20160	26.00	0	0	0	0	17472	0	0	0	1803		
	MUKESH KUMAR RAM	KOTAK MAHINDRA	102001790544	23.00	15511	0	0	0	0	1620	570	0	0	15796	
33926	BED NARAYAN RAM	BANKTRANSFER	42781	4.00	0	0	1292	0	0	137	0	0	20		
		6948928369	2019166876	0.00	0	0	1341	0	0	1	0	0			
186		KKBK0000220	20160	27.00	0	0	0	0	18144	0	0	0	2348		
	VIJAY SHANKAR PRASAD	STATE BANK OF	100404439993	23.00	15511	0	0	0	0	1620	2760	0	0	13606	
33927	HARDAYAL PRASAD	BANKTRANSFER	42782	4.00	0	0	1292	0	0	137	0	0	20		
		37982941708	2019166883	0.00	0	0	1341	0	0	1	0	0			
187		SBIN0014553	20160	27.00	0	0	0	0	18144	0	0	0	4538		
	PANKAJ DUBEY	UNION BANK	101151381489	10.00	6894	0	0	0	0	720	1710	0	0	5552	
33928	PARAG DATT DUBEY	BANKTRANSFER	42861	2.00	0	0	574	0	0	61	0	0	20		
		568602010023681	2214276730	0.00	0	0	596	0	0	1	0	0			
188		UBIN0556866	20160	12.00	0	0	0	0	8064	0	0	0	2512		
	AKSHIT KUMAR	CANARA BANK	101839411958	8.00	5170	0	0	0	0	540	2760	0	0	2681	
34016	LOKESH KUMAR	BANKTRANSFER	42897	1.00	0	0	431	0	0	46	0	0	20		
		110113720194	2019166895	0.00	0	0	447	0	0	1	0	0			
189		CNRB00006458	20160	9.00	0	0	0	0	6048	0	0	0	3367		
	KARAM RAJ YADAV	BANK OF BARODA	102001791749	4.00	2298	0	0	0	0	240	1710	0	0	696	
34017	BRIJ LAL YADAV	BANKTRANSFER	42876	0.00	0	0	191	0	0	21	0	0	20		
		11780100032515	2019166948	0.00	0	0	199	0	0	1	0	0			
190			20160	4.00	0	0	0	0	2688	0	0	0	1992		
	RUPESH KUMAR	STATE BANK OF	101552277650	3.00	1723	0	0	0	0	180	1590	0	0	209	
34018	RAM CHANDRA	BANKTRANSFER	42866	0.00	0	0	144	0	0	16	0	0	20		
		40802790102	2019166964	0.00	0	0	149	0	0	1	0	0			
191		SBIN0008975	20160	3.00	0	0	0	0	2016	0	0	0	1807		

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

FORM xvii
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REGISTER OF WAGES

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

122 - DLF Capital Greens
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 **September 2023**

					Earning					Deduction				Net Salary	Signature with stamp	Page: 25
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	SalRate	SalDay	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
SECURITY GUARD				Total:-	3,948.00	2671864	0	0	0	0	279060	11970	0	0	2807003	
Basic	17234	Trav All	0	Conv. All	0	Gross	703.00	0	0	222609	0	0	23574	0	0	3700
DA	0	Wash. All	0	Bonus	1436	20160	0.00	0	0	231019	0	0	139	0	0	
HRA	0	SPL ALL	0	Leave	1490	4651.00	0	0	0	0	0	0	3125492	0	0	318489
Med. All	0	CEA	0	Gratuity	0											
17296	BABITA	UNION BANK	101474726755	25.00	16660	0	0	0	0	1740	0	0	0	17580		
		BANKTRANSFER	27155	4.00	0	0	1388	0	0	147	0	0	20			
		448302010458687	2017660905	0.00	0	0	1440	0	0	1	0	0				
192		UBIN0544833	20160	29.00	0	0	0	0	19488	0	0	0	1908			
21051	SARITA SINGH	CENTRAL BANK	101376340446	23.00	15511	0	0	0	0	1620	0	0	0	16366		
		BANKTRANSFER	30872	4.00	0	0	1292	0	0	137	0	0	20			
		3721288395	2018067671	0.00	0	0	1341	0	0	1	0	0				
193		CBIN0281405	20160	27.00	0	0	0	0	18144	0	0	0	1778			
22093	MADHU	STATE BANK OF	101628719033	22.00	15511	0	0	0	0	1620	0	0	0	16366		
		BANKTRANSFER	31687	5.00	0	0	1292	0	0	137	0	0	20			
		37860338923	2018113872	0.00	0	0	1341	0	0	1	0	0				
194		SBIN0004848	20160	27.00	0	0	0	0	18144	0	0	0	1778			
32988	SARIKA	AXIS BANK	101898333188	19.00	13787	0	0	0	0	1440	0	0	0	14546		
		BANKTRANSFER	41926	5.00	0	0	1149	0	0	121	0	0	20			
		922010037881289	2019067356	0.00	0	0	1192	0	0	1	0	0				
195		UTIB0000054	20160	24.00	0	0	0	0	16128	0	0	0	1582			
LADY GUARD				Total:-	89.00	61469	0	0	0	6420	0	0	0	64858		
Basic	17234	Trav All	0	Conv. All	0	Gross	18.00	0	0	5121	0	0	542	0	0	80
DA	0	Wash. All	0	Bonus	1436	20160	0.00	0	0	5314	0	0	3	0	0	
HRA	0	SPL ALL	0	Leave	1490	107.00	0	0	0	0	0	0	71904	0	0	7046
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	4,155.00	2829487	0	0	0	0	293760	11970	0	0	2975934	
					741.00	0	0	235738	0	0	24116	0	0	3900		
					0.00	0	0	244650	0	0	146	0	0			
					4896.00	0	0	0	0	3309875	0	0	0	333941		