

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 2024					Earning					Deduction				Net Salary	Page: 1
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
20641	PANKAJ GUPTA	HDFC BANK LTD	101149872293	26.00	21215	0	0	0	0	1800	0	0	0	22996	
	RAMESH GUPTA	BANKTRANSFER	30610	4.00	0	0	1767	0	0	0	0	0	20		
		50100235869868	2017134294	0.00	0	0	1835	0	0	1	0	0			
		HDFC0000929	24817	30.00	0	0	0	0	24817	0	0	0	1821		
21662	NAWAL KISHOR	PUNJAB	100046969929	18.00	14851	0	0	0	0	1260	0	0	0	16092	
	RAM RAJ	BANKTRANSFER	31392	3.00	0	0	1237	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1285	0	0	1	0	0			
		PUNB0501410	24817	21.00	0	0	0	0	17373	0	0	0	1281		
23684	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	25.00	20508	0	0	0	0	1740	0	0	0	22229	
	RAM NARESH VERMA	BANKTRANSFER	33111	4.00	0	0	1708	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1774	0	0	1	0	0			
		KKBK0004619	24817	29.00	0	0	0	0	23990	0	0	0	1761		
26174	AJIT PANWAR	INDIAN BANK	100942515678	26.00	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	30.00	0	0	0	0	24817	0	0	0	1821		
36524	DEEPAK SOLANIA	UNION BANK	101357547486	15.00	12022	0	0	0	0	1020	500	0	0	12522	
	BALWANT SINGH	BANKTRANSFER	45321	2.00	0	0	1001	0	0	0	0	0	20		
		639402010012477	2019532657	0.00	0	0	1040	0	0	1	0	0			
		UBIN0563943	24817	17.00	0	0	0	0	14063	0	0	0	1541		
SUPERVISOR			Total:-	110.00	89811	0	0	0	0	7620	500	0	0	96835	
Basic	21215	Trav All	0	Conv. All	0	Gross	17.00	0	0	7480	0	0	100		
DA	0	Wash. All	0	Bonus	1767		0.00	0	0	7769	0	0	0		
HRA	0	SPL ALL	0	Leave	1835		127.00	0	0	0	0	0	8225		
Med. All	0	CEA	0	Gratuity	0										
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	VINDA RAY	BANKTRANSFER	18678	4.00	0	0	1457	0	0	154	0	0	20		
		188410100115983	2016743121	0.00	0	0	1513	0	0	1	0	0			
		UBIN0818844	20464	30.00	0	0	0	0	20464	0	0	0	1975		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	NANDKISHOR SINGH	BANKTRANSFER	18704	4.00	0	0	1457	0	0	154	0	0	20		
		648502010002239	2016742950	0.00	0	0	1513	0	0	1	0	0			
		UBIN0564851	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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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 2024**

					Earning					Deduction				Net Salary	Signature with stamp	Page: 2
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	26.00	17494	0	0	0	0	1800	0	0	0	18489		
01399	RAM KISHOR	BANKTRANSFER	19315	4.00	0	0	1457	0	0	154	0	0	20			
8		50100254111932	2016845339	0.00	0	0	1513	0	0	1	0	0				
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975			
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	26.00	17494	0	0	0	0	1800	0	0	0	18489		
01476	SURYA KUMAR	BANKTRANSFER	19938	4.00	0	0	1457	0	0	154	0	0	20			
9		697502010013894	2016904018	0.00	0	0	1513	0	0	1	0	0				
		UBIN0569755	20464	30.00	0	0	0	0	20464	0	0	0	1975			
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	25.00	16911	0	0	0	0	1740	0	0	0	17872		
01493	ISHWARDIN	BANKTRANSFER	20000	4.00	0	0	1408	0	0	149	0	0	20			
10		20017950782	2016904309	0.00	0	0	1463	0	0	1	0	0				
		FINO0009002	20464	29.00	0	0	0	0	19782	0	0	0	1910			
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	26.00	17494	0	0	0	0	1800	0	0	0	18489		
01502	RADHE SYAM	BANKTRANSFER	20021	4.00	0	0	1457	0	0	154	0	0	20			
11		50100195502358	2016904502	0.00	0	0	1513	0	0	1	0	0				
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975			
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	17.00	11080	0	0	0	0	1140	0	0	0	11702		
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	2.00	0	0	923	0	0	98	0	0	20			
12		50100217232784	2016947477	0.00	0	0	958	0	0	1	0	0				
		HDFC0001202	20464	19.00	0	0	0	0	12961	0	0	0	1259			
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	10.00	6414	0	0	0	0	660	0	0	0	6765		
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	1.00	0	0	534	0	0	57	0	0	20			
13		50100221735622	2017020367	0.00	0	0	555	0	0	1	0	0				
		HDFC0000929	20464	11.00	0	0	0	0	7503	0	0	0	738			
DL00550	SANJAY KUMAR	PUNJAB	101244175393	26.00	17494	0	0	0	0	1800	0	0	0	18489		
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	4.00	0	0	1457	0	0	154	0	0	20			
14		0148001700022922	2017021587	0.00	0	0	1513	0	0	1	0	0				
		PUNB0014800	20464	30.00	0	0	0	0	20464	0	0	0	1975			
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	26.00	17494	0	0	0	0	1800	0	0	0	18489		
01758	RAMESH DUBEY	BANKTRANSFER	20957	4.00	0	0	1457	0	0	154	0	0	20			
15		50100221735085	2017021599	0.00	0	0	1513	0	0	1	0	0				
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975			

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122 - DLF Capital Greens
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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 2024

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	26.00	17494	0	0	0	0	1800	0	0	0	18489	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	4.00	0	0	1457	0	0	154	0	0	20		
16		50100221734951	2017057585	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	26.00	17494	0	0	0	0	1800	0	0	0	18489	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	4.00	0	0	1457	0	0	154	0	0	20		
17		50100235869871	2017084593	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	26.00	16911	0	0	0	0	1740	0	0	0	17872	
02226	SUNDER LAL	BANKTRANSFER	22769	3.00	0	0	1408	0	0	149	0	0	20		
18		51016314830	2016904025	0.00	0	0	1463	0	0	1	0	0			
		SBIN0031017	20464	29.00	0	0	0	0	19782	0	0	0	1910		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	26.00	17494	0	0	0	0	1800	0	0	0	18489	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	4.00	0	0	1457	0	0	154	0	0	20		
19		50100254112043	2017152827	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
DL01146	PRAMOD KUMAR YADAV	BANK OF BARODA	100737036918	26.00	17494	0	0	0	0	1800	0	0	0	18489	
02353	LALJEET YADAV	BANKTRANSFER	23259	4.00	0	0	1457	0	0	154	0	0	20		
20		21740100032782	6925797123	0.00	0	0	1513	0	0	1	0	0			
		BARB0KARAMP	20464	30.00	0	0	0	0	20464	0	0	0	1975		
PS07637	AJAY KUMAR	SARVA UP	101106573836	26.00	17494	0	0	0	0	1800	0	0	0	18489	
03904	RAM SINGH	BANKTRANSFER	17597	4.00	0	0	1457	0	0	154	0	0	20		
21		92170100009588	2016715563	0.00	0	0	1513	0	0	1	0	0			
		PUNB0SUPGB5	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	GAURAV BHATNAGAR	PUNJAB	101592840117	26.00	17494	0	0	0	0	1800	0	0	0	18489	
20581	SURESH CHNAD	BANKTRANSFER	30176	4.00	0	0	1457	0	0	154	0	0	20		
22		13502191088484	2018018094	0.00	0	0	1513	0	0	1	0	0			
		PUNB0135010	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	MOHAMMAD	ICICI BANK	101213177601	10.00	6414	0	0	0	0	660	0	0	0	6765	
20583	MOHAMMAD MURTUJA	BANKTRANSFER	30186	1.00	0	0	534	0	0	57	0	0	20		
23		112501511715	2016947013	0.00	0	0	555	0	0	1	0	0			
		ICIC0001125	20464	11.00	0	0	0	0	7503	0	0	0	738		

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Name and Address of Establishment in under which contract is carried on
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DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015
Name and Address of Principal Employer :
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Wages Register for the month September 2024					Earning					Deduction				Net Salary	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 Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
20650	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	BRIJ KUMAR SINGH	BANKTRANSFER	30544	4.00	0	0	1457	0	0	154	0	0	20		
		90742010112610	2018035114	0.00	0	0	1513	0	0	1	0	0			
24		CNRB0019074	20464	30.00	0	0	0	0	20464	0	0	0	1975		
20655	VREN KUMAR SINGH	BANK OF INDIA	101597342764	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	JITENDRA SINGH	BANKTRANSFER	30539	4.00	0	0	1408	0	0	149	0	0	20		
		609710510000948	2018035170	0.00	0	0	1463	0	0	1	0	0			
25		BKID0006097	20464	29.00	0	0	0	0	19782	0	0	0	1910		
20792	VIJAY KUMAR	STATE BANK OF	101597342888	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	ANURUDDH PRASAD	BANKTRANSFER	30551	4.00	0	0	1457	0	0	154	0	0	20		
		37057222811	2018035414	0.00	0	0	1513	0	0	1	0	0			
26		SBIN0006816	20464	30.00	0	0	0	0	20464	0	0	0	1975		
20803	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAM SINGH NEGI	BANKTRANSFER	30546	4.00	0	0	1457	0	0	154	0	0	20		
		50246251770	2018035431	0.00	0	0	1513	0	0	1	0	0			
27		IDIB000B828	20464	30.00	0	0	0	0	20464	0	0	0	1975		
20821	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	4.00	0	0	1408	0	0	149	0	0	20		
		245001504889	2018035471	0.00	0	0	1463	0	0	1	0	0			
28		ICIC0002450	20464	29.00	0	0	0	0	19782	0	0	0	1910		
20870	ARUN KUMAR	ICICI BANK	101570061985	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	NARESH KUMAR	BANKTRANSFER	30607	4.00	0	0	1457	0	0	154	0	0	20		
		002920000000659	2017942552	0.00	0	0	1513	0	0	1	0	0			
29		ICIC000BULND	20464	30.00	0	0	0	0	20464	0	0	0	1975		
20872	VIKAS KUMAR	HDFC BANK LTD	101302898875	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	SHYAM LAL	BANKTRANSFER	30611	4.00	0	0	1408	0	0	149	0	0	20		
		50100235867645	2017151827	0.00	0	0	1463	0	0	1	0	0			
30		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0	1910		
20878	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	KALU RAM	BANKTRANSFER	30603	4.00	0	0	1457	0	0	154	0	0	20		
		50100195500990	2016742914	0.00	0	0	1513	0	0	1	0	0			
31		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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Wages Register for the month **September 2024**

					Earning					Deduction				Page: 5	
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			
20882	ARVIND KUMAR PANDEY	UNION BANK	101072369222	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	BAIKUNATH PANDEY	BANKTRANSFER	30606	4.00	0	0	1457	0	0	154	0	0	20		
		277810100022692	2016904044	0.00	0	0	1513	0	0	1	0	0			
32		UBIN0540633	20464	30.00	0	0	0	0	20464	0	0	0	1975		
21037	VISHAL YADAV	HDFC BANK LTD	101302898868	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	DHARAM RAJYADAV	BANKTRANSFER	30605	4.00	0	0	1408	0	0	149	0	0	20		
		50100235867606	2017151762	0.00	0	0	1463	0	0	1	0	0			
33		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0	1910		
21056	SHIVAM	HDFC BANK LTD	101383160355	14.00	9330	0	0	0	0	960	0	0	0	9851	
	RAKESH KUMAR	BANKTRANSFER	30974	2.00	0	0	777	0	0	82	0	0	20		
		50100254112310	2017412217	0.00	0	0	807	0	0	1	0	0			
34		HDFC0000929	20464	16.00	0	0	0	0	10914	0	0	0	1063		
21274	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	LALAN MISHRA	BANKTRANSFER	30947	4.00	0	0	1408	0	0	149	0	0	20		
		50100254111856	2017057550	0.00	0	0	1463	0	0	1	0	0			
35		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0	1910		
21276	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	VIJAY SINGH	BANKTRANSFER	30935	4.00	0	0	1457	0	0	154	0	0	20		
		50100221735276	2017084640	0.00	0	0	1513	0	0	1	0	0			
36		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
21277	RAM AUTAR	STATE BANK OF	101302896980	24.00	16328	0	0	0	0	1680	0	0	0	17255	
	RAM TEJ	BANKTRANSFER	30936	4.00	0	0	1360	0	0	144	0	0	20		
		67365636034	2016036728	0.00	0	0	1412	0	0	1	0	0			
37		SBIN0070695	20464	28.00	0	0	0	0	19100	0	0	0	1845		
21278	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	VISHWAMITRA DUBEY	BANKTRANSFER	30948	4.00	0	0	1408	0	0	149	0	0	20		
		50100235869881	2017057538	0.00	0	0	1463	0	0	1	0	0			
38		HDFC0000929	20464	29.00	0	0	0	0	19782	0	0	0	1910		
21420	RAJNESH KUMAR	STATE BANK OF	101400306304	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAMESHWAR DAYAL	BANKTRANSFER	30897	4.00	0	0	1457	0	0	154	0	0	20		
		20344818776	2017448260	0.00	0	0	1513	0	0	1	0	0			
39		SBIN0011210	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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 2024**

					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 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			
21424	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	22.00	14578	0	0	0	0	1500	0	0	0	15404	
	GHANSYAM MISHRA	BANKTRANSFER	31028	3.00	0	0	1214	0	0	128	0	0	20		
		50710100015493	5129974170	0.00	0	0	1261	0	0	1	0	0			
40		BARB0BUPGBX	20464	25.00	0	0	0	0	17053	0	0	0	1649		
21429	PRADEEP KUMAR	HDFC BANK LTD	101146831497	4.00	2333	0	0	0	0	240	0	0	0	2447	
	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	0.00	0	0	194	0	0	21	0	0	20		
		50100221735671	2016946974	0.00	0	0	202	0	0	1	0	0			
41		HDFC0000929	20464	4.00	0	0	0	0	2729	0	0	0	282		
21508	RAJESH KUMAR	INDIAN BANK LTD	101486120312	24.00	15745	0	0	0	0	1620	0	0	0	16638	
	SHYAM SINGH	BANKTRANSFER	30720	3.00	0	0	1311	0	0	139	0	0	20		
		425016848	6930350441	0.00	0	0	1362	0	0	1	0	0			
42		IDIB000W006	20464	27.00	0	0	0	0	18418	0	0	0	1780		
21654	ACHCHE LAL	BANK OF BARODA	101471887081	13.00	8747	0	0	0	0	900	0	0	0	9235	
	BANSHIRAM	BANKTRANSFER	31356	2.00	0	0	729	0	0	77	0	0	20		
		36310100004756	5129973268	0.00	0	0	757	0	0	1	0	0			
43		BARB0KADIPIU	20464	15.00	0	0	0	0	10233	0	0	0	998		
21659	ARVIND SHARMA	STATE BANK OF	100671674976	24.00	16328	0	0	0	0	1680	0	0	0	17255	
	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	4.00	0	0	1360	0	0	144	0	0	20		
		67355259770	2016067239	0.00	0	0	1412	0	0	1	0	0			
44		SBIN0070695	20464	28.00	0	0	0	0	19100	0	0	0	1845		
21660	BITU KUMAR SINGH	DBS BANK	100782455475	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	SURENDRA SINGH	BANKTRANSFER	31372	4.00	0	0	1408	0	0	149	0	0	20		
		881038305764	2016170071	0.00	0	0	1463	0	0	1	0	0			
45		DBSS0IN0811	20464	29.00	0	0	0	0	19782	0	0	0	1910		
21795	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	24.00	15745	0	0	0	0	1620	0	0	0	16638	
	SARVJIT SINGH	BANKTRANSFER	31370	3.00	0	0	1311	0	0	139	0	0	20		
		50100221595740	2017084624	0.00	0	0	1362	0	0	1	0	0			
46		HDFC0000929	20464	27.00	0	0	0	0	18418	0	0	0	1780		
21796	SANTOSH KUMAR	STATE BANK OF	101106574089	21.00	13995	0	0	0	0	1440	0	0	0	14787	
	PYARELAL	BANKTRANSFER	31387	3.00	0	0	1166	0	0	123	0	0	20		
		32537962653	2016714336	0.00	0	0	1210	0	0	1	0	0			
47		SBIN0009257	20464	24.00	0	0	0	0	16371	0	0	0	1584		

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 2024**

Wages Register for the month September 2024					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 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			
21801	AVINASH KUMAR	UNION BANK OF	101213177471	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	VINOD KUMAR	BANKTRANSFER	31366	4.00	0	0	1457	0	0	154	0	0	20		
		614702010016670	2016938649	0.00	0	0	1513	0	0	1	0	0			
48		UBIN0561479	20464	30.00	0	0	0	0	20464	0	0	0	1975		
21938	SURESH	UCO BANK	101521401433	24.00	16328	0	0	0	0	1680	0	0	0	17255	
	SOMBIR	BANKTRANSFER	31684	4.00	0	0	1360	0	0	144	0	0	20		
		25843211008699	2017810743	0.00	0	0	1412	0	0	1	0	0			
49		UCBA0002584	20464	28.00	0	0	0	0	19100	0	0	0	1845		
21948	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	RAM KHELAVAN JHA	BANKTRANSFER	31690	4.00	0	0	1408	0	0	149	0	0	20		
		50100170311591	2016738507	0.00	0	0	1463	0	0	1	0	0			
50		HDFC0001202	20464	29.00	0	0	0	0	19782	0	0	0	1910		
22135	DILIP KUMAR	BANK OF BARODA	101200735883	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	INDRAJIT	BANKTRANSFER	31682	4.00	0	0	1408	0	0	149	0	0	20		
		43458100010418	2016904636	0.00	0	0	1463	0	0	1	0	0			
51		BARB0BAHURA	20464	29.00	0	0	0	0	19782	0	0	0	1910		
22397	SURAJ BHARDWAJ	IDBI BANK	101636978040	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	RAMESH KUMAR	BANKTRANSFER	31963	4.00	0	0	1408	0	0	149	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1463	0	0	1	0	0			
52		IBKL0000316	20464	29.00	0	0	0	0	19782	0	0	0	1910		
22398	HARENDRA	BANK OF BARODA	101375273045	18.00	12246	0	0	0	0	1260	0	0	0	12936	
	BECHAN	BANKTRANSFER	31972	3.00	0	0	1020	0	0	108	0	0	20		
		52160100006550	6925255870	0.00	0	0	1059	0	0	1	0	0			
53		BARB0RAGGHU	20464	21.00	0	0	0	0	14325	0	0	0	1389		
22400	RAJIT PAL	PUNJAB	101240593727	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAM BADAI PAL	BANKTRANSFER	31975	4.00	0	0	1457	0	0	154	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1513	0	0	1	0	0			
54		PUNB0123700	20464	30.00	0	0	0	0	20464	0	0	0	1975		
22412	MADHAV SINGH	STATE BANK OF	101200735877	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	DHEERAJ SINGH	BANKTRANSFER	31970	4.00	0	0	1457	0	0	154	0	0	20		
		31595187625	2016904632	0.00	0	0	1513	0	0	1	0	0			
55		SBIN0002856	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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 2024

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
22419	ANIRUDH KUMAR	STATE BANK OF	101329645680	23.00	15745	0	0	0	0	1620	0	0	0	16638	
	KANGRESH KANOUIYA	BANKTRANSFER	31979	4.00	0	0	1311	0	0	139	0	0	20		
		32865409206	2017251256	0.00	0	0	1362	0	0	1	0	0			
56		SBIN0014580	20464	27.00	0	0	0	0	18418	0	0	0	1780		
22422	AYODHYA SINGH	KARNATAKA BANK	100671286303	19.00	12829	0	0	0	0	1320	0	0	0	13553	
	LATE SETH YADAV	BANKTRANSFER	31980	3.00	0	0	1068	0	0	113	0	0	20		
		5372500102926201	2016067371	0.00	0	0	1110	0	0	1	0	0			
57		KARB0000537	20464	22.00	0	0	0	0	15007	0	0	0	1454		
22462	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	JILEDAR SINGH	BANKTRANSFER	31973	4.00	0	0	1457	0	0	154	0	0	20		
		461302010014667	2018156888	0.00	0	0	1513	0	0	1	0	0			
58		UBIN0546135	20464	30.00	0	0	0	0	20464	0	0	0	1975		
22634	SATISH TIWARI	UNION BANK OF	101460002970	21.00	13995	0	0	0	0	1440	0	0	0	14787	
	RAM DAYAL TIWARI	BANKTRANSFER	32215	3.00	0	0	1166	0	0	123	0	0	20		
		520101066086201	2017615393	0.00	0	0	1210	0	0	1	0	0			
59		UBIN0913464	20464	24.00	0	0	0	0	16371	0	0	0	1584		
22637	SAHIL KUMAR	PUNJAB	101647448481	14.00	8747	0	0	0	0	900	0	0	0	9235	
	RAMDEV KAMAT	BANKTRANSFER	32201	1.00	0	0	729	0	0	77	0	0	20		
		4503000100057760	2018173603	0.00	0	0	757	0	0	1	0	0			
60		PUNB0450300	20464	15.00	0	0	0	0	10233	0	0	0	998		
22641	SANTRAJ YADAV	PUNJAB	100337741246	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAM ADHAR YADAV	BANKTRANSFER	32216	4.00	0	0	1457	0	0	154	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1513	0	0	1	0	0			
61		PUNB0152200	20464	30.00	0	0	0	0	20464	0	0	0	1975		
23120	TRILOCHAN SINGH	STATE BANK OF	100392258593	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	GURJEET SINGH	BANKTRANSFER	32768	4.00	0	0	1457	0	0	154	0	0	20		
		10086970349	2018226576	0.00	0	0	1513	0	0	1	0	0			
62		SBIN0009209	20464	30.00	0	0	0	0	20464	0	0	0	1975		
23194	ROSHAN KUMAR	UCO BANK	101329645622	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	MOHAN PANDIT	BANKTRANSFER	32778	4.00	0	0	1457	0	0	154	0	0	20		
		12490110018484	2017251240	0.00	0	0	1513	0	0	1	0	0			
63		UCBA0001249	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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 2024**

					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
23741	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	13.00	8747	0	0	0	0	900	0	0	0	9235	
	SHYAM BIHARIRAM	BANKTRANSFER	33341	2.00	0	0	729	0	0	77	0	0	20		
		20195835732	2017412299	0.00	0	0	757	0	0	1	0	0			
64		SBIN0006814	20464	15.00	0	0	0	0	10233	0	0	0	998		
23834	RAGHAV SHUKLA	BANK OF BARODA	101213177767	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHRI OM	BANKTRANSFER	33231	4.00	0	0	1457	0	0	154	0	0	20		
		23380100012441	2016948567	0.00	0	0	1513	0	0	1	0	0			
65		BARB0PARAUR	20464	30.00	0	0	0	0	20464	0	0	0	1975		
23857	SAMARENDRA SAH	STATE BANK OF	101200735503	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	BASAWAN SAH	BANKTRANSFER	33326	4.00	0	0	1457	0	0	154	0	0	20		
		33550536448	2016905126	0.00	0	0	1513	0	0	1	0	0			
66		SBIN0001703	20464	30.00	0	0	0	0	20464	0	0	0	1975		
23859	RAJU KUMAR	UNION BANK OF	101200735705	24.00	16328	0	0	0	0	1680	0	0	0	17255	
	PREMCHANDRA YADAV	BANKTRANSFER	33306	4.00	0	0	1360	0	0	144	0	0	20		
		277810100031177	2016905000	0.00	0	0	1412	0	0	1	0	0			
67		UBIN0540633	20464	28.00	0	0	0	0	19100	0	0	0	1845		
23867	SURAJ	BANK OF BARODA	101368547849	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	KODAI PRASAD	BANKTRANSFER	33322	4.00	0	0	1408	0	0	149	0	0	20		
		37348100006665	2018321248	0.00	0	0	1463	0	0	1	0	0			
68		BARB0NETAJI	20464	29.00	0	0	0	0	19782	0	0	0	1910		
23870	PANKAJ	UNION BANK OF	101216010880	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	JILEDAR	BANKTRANSFER	33239	4.00	0	0	1457	0	0	154	0	0	20		
		461302010017369	2018321270	0.00	0	0	1513	0	0	1	0	0			
69		UBIN0546135	20464	30.00	0	0	0	0	20464	0	0	0	1975		
23874	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	ARUN CHAUDHRI	BANKTRANSFER	33224	4.00	0	0	1408	0	0	149	0	0	20		
		9713178860	2016989728	0.00	0	0	1463	0	0	1	0	0			
70		KKBK0000221	20464	29.00	0	0	0	0	19782	0	0	0	1910		
23891	SHIV SHANKAR	BANK OF BARODA	101187307808	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	NANHU	BANKTRANSFER	33315	4.00	0	0	1457	0	0	154	0	0	20		
		55990100002162	2016873173	0.00	0	0	1513	0	0	1	0	0			
71		BARB0BADHMA	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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 2024**

					Earning					Deduction				Net Salary	Signature with stamp	Page: 10
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
	VIMAL SINGH	PUNJAB	101323921267	26.00	17494	0	0	0	0	1800	0	0	0	18489		
23952	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				
72		PUNB0133210	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	TARA CHAND	BANK OF INDIA	101703905204	16.00	10496	0	0	0	0	1080	0	0	0	11084		
23957	KHEM CHAND	BANKTRANSFER	33221	2.00	0	0	874	0	0	93	0	0	20			
		600810110003666	2018322450	0.00	0	0	908	0	0	1	0	0				
73		BKID0006008	20464	18.00	0	0	0	0	12278	0	0	0	1194			
	SANJAY YADAV	HDFC BANK LTD	101302897098	26.00	17494	0	0	0	0	1800	0	0	0	18489		
23958	DARSHAN YADAV	BANKTRANSFER	33242	4.00	0	0	1457	0	0	154	0	0	20			
		50100235870116	2017151585	0.00	0	0	1513	0	0	1	0	0				
74		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	MUKESH	UNION BANK OF	100671794798	26.00	17494	0	0	0	0	1800	0	0	0	18489		
24313	YADRAM	BANKTRANSFER	33750	4.00	0	0	1457	0	0	154	0	0	20			
		623002010012330	2016068054	0.00	0	0	1513	0	0	1	0	0				
75		UBIN0562301	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	RAHUL KUMAR	BANK OF INDIA	101321429783	20.00	13412	0	0	0	0	1380	0	0	0	14170		
24383	SIRNAM SINGH	BANKTRANSFER	33760	3.00	0	0	1117	0	0	118	0	0	20			
		693210110008082	2017375354	0.00	0	0	1160	0	0	1	0	0				
76		BKID0006932	20464	23.00	0	0	0	0	15689	0	0	0	1519			
	YUGAL KISHORE RAI	UNION BANK OF	101091911739	26.00	17494	0	0	0	0	1800	0	0	0	18489		
24535	RAMDHARI RAI	BANKTRANSFER	33824	4.00	0	0	1457	0	0	154	0	0	20			
		520441002094421	2018378299	0.00	0	0	1513	0	0	1	0	0				
77		UBIN0912565	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	BHOLA SINGH	ICICI BANK	100761754895	26.00	17494	0	0	0	0	1800	0	0	0	18489		
24537	KESHAV SINGH	BANKTRANSFER	33983	4.00	0	0	1457	0	0	154	0	0	20			
		114501517150	2018035411	0.00	0	0	1513	0	0	1	0	0				
78		ICIC0001145	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	AJAY SINGH NEGI	STATE BANK OF	101233138837	18.00	12246	0	0	0	0	1260	0	0	0	12936		
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	3.00	0	0	1020	0	0	108	0	0	20			
		32581303798	2018378307	0.00	0	0	1059	0	0	1	0	0				
79		SBIN0006960	20464	21.00	0	0	0	0	14325	0	0	0	1389			

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 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	26.00	17494	0	0	0	0	1800	0	0	0	18489	
24556	GANESH MISHRA	BANKTRANSFER	33972	4.00	0	0	1457	0	0	154	0	0	20		
80		50100235870181	2017152842	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	ANAND KUMAR	STATE BANK OF	101086525848	26.00	17494	0	0	0	0	1800	0	0	0	18489	
24566	RAMRAJ	BANKTRANSFER	33940	4.00	0	0	1457	0	0	154	0	0	20		
81		38132190512	2016656228	0.00	0	0	1513	0	0	1	0	0			
		SBIN0011206	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	26.00	17494	0	0	0	0	1800	0	0	0	18489	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	4.00	0	0	1457	0	0	154	0	0	20		
82		00101000051755	2018408125	0.00	0	0	1513	0	0	1	0	0			
		PSIB0000010	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	MITHILESH KUMAR	HDFC BANK LTD	101187308817	5.00	2916	0	0	0	0	300	0	0	0	3064	
25253	KUNAKUN MAHTO	BANKTRANSFER	34598	0.00	0	0	243	0	0	26	0	0	20		
83		50100235867786	2016872973	0.00	0	0	252	0	0	1	0	0			
		HDFC0000929	20464	5.00	0	0	0	0	3411	0	0	0	347		
	AKSHAY	CANARA BANK	101747408572	26.00	17494	0	0	0	0	1800	0	0	0	18489	
25277	LAL CHAND	BANKTRANSFER	34523	4.00	0	0	1457	0	0	154	0	0	20		
84		2024101097041	2018435389	0.00	0	0	1513	0	0	1	0	0			
		CNRB0002024	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	21.00	14578	0	0	0	0	1500	0	0	0	15404	
25287	UMESH PANDAY	BANKTRANSFER	34551	4.00	0	0	1214	0	0	128	0	0	20		
85		50431051781	6718087177	0.00	0	0	1261	0	0	1	0	0			
		IDIB000S675	20464	25.00	0	0	0	0	17053	0	0	0	1649		
	CHANDR SHEKHAR	BANK OF BARODA	101343230260	25.00	16911	0	0	0	0	1740	0	0	0	17872	
25486	RAJKUMAR	BANKTRANSFER	34884	4.00	0	0	1408	0	0	149	0	0	20		
86		44028100010442	6931725207	0.00	0	0	1463	0	0	1	0	0			
		BARB0MANKAP	20464	29.00	0	0	0	0	19782	0	0	0	1910		
	ANAND	HDFC BANK LTD	101134621019	24.00	16328	0	0	0	0	1680	0	0	0	17255	
25487	SITARAM YADAV	BANKTRANSFER	34889	4.00	0	0	1360	0	0	144	0	0	20		
87		08068100020287	2016742767	0.00	0	0	1412	0	0	1	0	0			
		BARB0JAHFAI	20464	28.00	0	0	0	0	19100	0	0	0	1845		

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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

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 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
25488	ROHIT KUMAR	UNION BANK OF	100561845149	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	TARA CHAND	BANKTRANSFER	34894	4.00	0	0	1457	0	0	154	0	0	20		
		307902010538484	2017891296	0.00	0	0	1513	0	0	1	0	0			
88		UBIN0530794	20464	30.00	0	0	0	0	20464	0	0	0	1975		
25686	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	9.00	5831	0	0	0	0	600	0	0	0	6148	
	GILYA RAM MEENA	BANKTRANSFER	34776	1.00	0	0	486	0	0	52	0	0	20		
		100146352251	2018477927	0.00	0	0	504	0	0	1	0	0			
89		INDB0000005	20464	10.00	0	0	0	0	6821	0	0	0	673		
26172	NIRMAL NEGI	STATE BANK OF	101241269262	21.00	14578	0	0	0	0	1500	0	0	0	15404	
	RAMESH SINGH NEGI	BANKTRANSFER	35445	4.00	0	0	1214	0	0	128	0	0	20		
		33120587280	6929982943	0.00	0	0	1261	0	0	1	0	0			
90		SBIN0006960	20464	25.00	0	0	0	0	17053	0	0	0	1649		
26432	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	LALAN TIWARI	BANKTRANSFER	35668	4.00	0	0	1457	0	0	154	0	0	20		
		53380100010220	2018542765	0.00	0	0	1513	0	0	1	0	0			
91		BARB0PATDEL	20464	30.00	0	0	0	0	20464	0	0	0	1975		
26592	SHANKAR KUMAR SAH	CANARA BANK	100535888564	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SURENDRA SAH	BANKTRANSFER	35917	4.00	0	0	1457	0	0	154	0	0	20		
		4188108002253	2017021314	0.00	0	0	1513	0	0	1	0	0			
92		CNRB0004188	20464	30.00	0	0	0	0	20464	0	0	0	1975		
26593	RITESH PANDEY	KOTAK MAHINDRA	101070078524	22.00	14578	0	0	0	0	1500	0	0	0	15404	
	LALBABU PANDEY	BANKTRANSFER	35802	3.00	0	0	1214	0	0	128	0	0	20		
		4847384033	2016615376	0.00	0	0	1261	0	0	1	0	0			
93		KKBK0000221	20464	25.00	0	0	0	0	17053	0	0	0	1649		
26813	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	DIGAMBER PRASAD	BANKTRANSFER	36187	4.00	0	0	1457	0	0	154	0	0	20		
		7645513018	2016796286	0.00	0	0	1513	0	0	1	0	0			
94		KKBK0000177	20464	30.00	0	0	0	0	20464	0	0	0	1975		
27713	PUSHPENDRA	STATE BANK OF	101321429806	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	JA HAR SINGH	BANKTRANSFER	37056	4.00	0	0	1457	0	0	154	0	0	20		
		40592566006	2017412913	0.00	0	0	1513	0	0	1	0	0			
95		SBIN0001159	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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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 2024

					Earning					Deduction				Net Salary	Signature with stamp	Page: 13
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				
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	26.00	17494	0	0	0	0	1800	0	0	0	18489		
	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				
96		UBIN0576239	20464	30.00	0	0	0	0	20464	0	0	0	1975			
28176	JITESH PAL	UNION BANK OF	101839332231	24.00	16328	0	0	0	0	1680	0	0	0	17255		
	SURENDER PAL	BANKTRANSFER	37522	4.00	0	0	1360	0	0	144	0	0	20			
		690802120000194	2018694507	0.00	0	0	1412	0	0	1	0	0				
97		UBIN0569089	20464	28.00	0	0	0	0	19100	0	0	0	1845			
28185	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	26.00	17494	0	0	0	0	1800	0	0	0	18489		
	RAMBARAI PAL	BANKTRANSFER	37516	4.00	0	0	1457	0	0	154	0	0	20			
		50314103248	2018035218	0.00	0	0	1513	0	0	1	0	0				
98		IDIB000S545	20464	30.00	0	0	0	0	20464	0	0	0	1975			
28433	HIMANSHU YADAV	INDIA POST	101762150891	26.00	17494	0	0	0	0	1800	0	0	0	18489		
	RAMASHANKAR YADAV	BANKTRANSFER	37685	4.00	0	0	1457	0	0	154	0	0	20			
		060310052924	2018726984	0.00	0	0	1513	0	0	1	0	0				
99		IPOS0000001	20464	30.00	0	0	0	0	20464	0	0	0	1975			
28579	RAVIKANT PASWAN	STATE BANK OF	101549876850	18.00	11663	0	0	0	0	1200	0	0	0	12319		
	MADANLAL PASWAN	BANKTRANSFER	37828	2.00	0	0	971	0	0	103	0	0	20			
		33843893353	2017870140	0.00	0	0	1009	0	0	1	0	0				
100		SBIN0015134	20464	20.00	0	0	0	0	13643	0	0	0	1324			
28584	OMPRAKASH	AIRTEL	101850569881	26.00	17494	0	0	0	0	1800	0	0	0	18489		
	KAPILDEV	BANKTRANSFER	37597	4.00	0	0	1457	0	0	154	0	0	20			
		59138230645	2018739319	0.00	0	0	1513	0	0	1	0	0				
101		IDIB000C605	20464	30.00	0	0	0	0	20464	0	0	0	1975			
28676	RAUSHAN KUMAR	PUNJAB	101801613321	26.00	17494	0	0	0	0	1800	0	0	0	18489		
	DESHBANDHU PRASAD	BANKTRANSFER	38514	4.00	0	0	1457	0	0	154	0	0	20			
		4647000100158176	2018757362	0.00	0	0	1513	0	0	1	0	0				
102		PUNB0464700	20464	30.00	0	0	0	0	20464	0	0	0	1975			
28965	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	26.00	17494	0	0	0	0	1800	0	0	0	18489		
	RAM MAHAL SINGH	BANKTRANSFER	38581	4.00	0	0	1457	0	0	154	0	0	20			
		520101243777856	2017615943	0.00	0	0	1513	0	0	1	0	0				
103		UBIN0904767	20464	30.00	0	0	0	0	20464	0	0	0	1975			

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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
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 2024

					Earning					Deduction				Page: 14	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
31104	MUKESH KUMAR	ICICI BANK	101273082697	21.00	13995	0	0	0	0	1440	0	0	0	14787	
	NARESH	BANKTRANSFER	40196	3.00	0	0	1166	0	0	123	0	0	20		
		002920000000660	2017942557	0.00	0	0	1210	0	0	1	0	0			
104		ICIC00BULND	20464	24.00	0	0	0	0	16371	0	0	0	1584		
31368	CHHOTU KUMAR	ICICI BANK	101154789732	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	4.00	0	0	1457	0	0	154	0	0	20		
		245001507674	2018917625	0.00	0	0	1513	0	0	1	0	0			
105		ICIC0002450	20464	30.00	0	0	0	0	20464	0	0	0	1975		
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	GHANSHYAM	BANKTRANSFER	40745	4.00	0	0	1457	0	0	154	0	0	20		
		50100254111103	2017412750	0.00	0	0	1513	0	0	1	0	0			
106		HDFC0001202	20464	30.00	0	0	0	0	20464	0	0	0	1975		
31821	AKSHAY PANWAR	HDFC BANK LTD	101787052209	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	DEVENDRA SINGH	BANKTRANSFER	40914	4.00	0	0	1408	0	0	149	0	0	20		
		50100498288461	6720843653	0.00	0	0	1463	0	0	1	0	0			
107		HDFC0004788	20464	29.00	0	0	0	0	19782	0	0	0	1910		
31944	KRISHNA KUMAR	BANK OF BARODA	101484212605	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHANKAN SINGH	BANKTRANSFER	40812	4.00	0	0	1457	0	0	154	0	0	20		
		46258100003496	2018408127	0.00	0	0	1513	0	0	1	0	0			
108		BARB0TRINAG	20464	30.00	0	0	0	0	20464	0	0	0	1975		
31999	BAGGI KUMAR	UCO BANK	101716170776	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	VIJAY PANDIT	BANKTRANSFER	41021	4.00	0	0	1457	0	0	154	0	0	20		
		12493211030645	2018346775	0.00	0	0	1513	0	0	1	0	0			
109		UCBA0001249	20464	30.00	0	0	0	0	20464	0	0	0	1975		
32456	KAUSHAL KUMAR	UCO BANK	101786730412	18.00	11663	0	0	0	0	1200	0	0	0	12319	
	MOHAN PANDIT	BANKTRANSFER	41490	2.00	0	0	971	0	0	103	0	0	20		
		12493211049135	5609277852	0.00	0	0	1009	0	0	1	0	0			
110		UCBA0001249	20464	20.00	0	0	0	0	13643	0	0	0	1324		
32528	TEJBHADUR YADAV	UNION BANK	101189208601	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	4.00	0	0	1408	0	0	149	0	0	20		
		713202010008900	2019037043	0.00	0	0	1463	0	0	1	0	0			
111		UBIN0571326	20464	29.00	0	0	0	0	19782	0	0	0	1910		

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 2024**

					Earning					Deduction				Page: 15	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
	VIRENDER	PUNJAB	101515208030	24.00	16328	0	0	0	0	1680	0	0	0	17255	
32909	LAXMAN SINGH	BANKTRANSFER	41982	4.00	0	0	1360	0	0	144	0	0	20		
		7989000100065465	2019063738	0.00	0	0	1412	0	0	1	0	0			
112		PUNB0798900	20464	28.00	0	0	0	0	19100	0	0	0	1845		
	KARAN PAL	CANARA BANK	101898205299	26.00	17494	0	0	0	0	1800	0	0	0	18489	
32916	SUDAMA PAL	BANKTRANSFER	41990	4.00	0	0	1457	0	0	154	0	0	20		
		2706108012304	2019063675	0.00	0	0	1513	0	0	1	0	0			
113		CNRB0002706	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	ABHAY PAL	PUNJAB	101720683623	16.00	10496	0	0	0	0	1080	0	0	0	11084	
32921	HRIDAYANAND PAL	BANKTRANSFER	41991	2.00	0	0	874	0	0	93	0	0	20		
		6818000100049621	2019063694	0.00	0	0	908	0	0	1	0	0			
114		PUNB0681800	20464	18.00	0	0	0	0	12278	0	0	0	1194		
	AVINASH KUMAR	HDFC BANK LTD	101965921123	26.00	17494	0	0	0	0	1800	0	0	0	18489	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	4.00	0	0	1457	0	0	154	0	0	20		
		50100345881955	2019063731	0.00	0	0	1513	0	0	1	0	0			
115		HDFC0009339	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	26.00	17494	0	0	0	0	1800	0	0	0	18489	
32986	BAM SHANKAR	BANKTRANSFER	41851	4.00	0	0	1457	0	0	154	0	0	20		
		1745757402	2019067348	0.00	0	0	1513	0	0	1	0	0			
116		KKBK0000220	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	PRADEEP	BANK OF BARODA	101662155750	26.00	17494	0	0	0	0	1800	0	0	0	18489	
33004	SURYA NATH PAL	BANKTRANSFER	41887	4.00	0	0	1457	0	0	154	0	0	20		
		37348100009199	2019067369	0.00	0	0	1513	0	0	1	0	0			
117		BARB0NETAJI	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	25.00	16911	0	0	0	0	1740	0	0	0	17872	
33414	SURENDRA TIWARI	BANKTRANSFER	42127	4.00	0	0	1408	0	0	149	0	0	20		
		277810100030840	2016715094	0.00	0	0	1463	0	0	1	0	0			
118		UBIN0540633	20464	29.00	0	0	0	0	19782	0	0	0	1910		
	SINTOO	STATE BANK OF	100973636380	26.00	17494	0	0	0	0	1800	0	0	0	18489	
33415	RAM MILAN	BANKTRANSFER	42351	4.00	0	0	1457	0	0	154	0	0	20		
		33560232473	2019096440	0.00	0	0	1513	0	0	1	0	0			
119		SBIN0016950	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
33524	RAJAN SHUKLA	STATE BANK OF	101356196201	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHRI OM SHUKLA	BANKTRANSFER	42340	4.00	0	0	1457	0	0	154	0	0	20		
		37266223385	2017448114	0.00	0	0	1513	0	0	1	0	0			
120		SBIN0013052	20464	30.00	0	0	0	0	20464	0	0	0	1975		
33525	SHIBU KUMAR SAH	INDIAN BANK	101187309027	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	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			
121		IDIB000S208	20464	30.00	0	0	0	0	20464	0	0	0	1975		
33684	ALOK KUMAR	BANK OF BARODA	100638854317	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHOBHA KANT KUMAR	BANKTRANSFER	42541	4.00	0	0	1457	0	0	154	0	0	20		
		52990100000996	6931317643	0.00	0	0	1513	0	0	1	0	0			
122		BARB0KARAMP	20464	30.00	0	0	0	0	20464	0	0	0	1975		
33702	LOKESH	KOTAK MAHINDRA	101152357023	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	ROOP LAL	BANKTRANSFER	42646	4.00	0	0	1457	0	0	154	0	0	20		
		5746488907	2019130959	0.00	0	0	1513	0	0	1	0	0			
123		KKBK0000221	20464	30.00	0	0	0	0	20464	0	0	0	1975		
33703	VINIT KUMAR	PUNJAB	101586342658	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	AJAB SINGH	BANKTRANSFER	42613	4.00	0	0	1408	0	0	149	0	0	20		
		03032121026888	2017993354	0.00	0	0	1463	0	0	1	0	0			
124		PUNB0030310	20464	29.00	0	0	0	0	19782	0	0	0	1910		
33747	SANTOSH KUMAR	PUNJAB	101302167898	23.00	15161	0	0	0	0	1560	0	0	0	16020	
	NITYANANAD PRASAD	BANKTRANSFER	42662	3.00	0	0	1263	0	0	134	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1311	0	0	1	0	0			
125		PUNB0014800	20464	26.00	0	0	0	0	17735	0	0	0	1715		
33750	ANKIT KANOJIYA	STATE BANK OF	101990810704	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	ASHARFI LAL	BANKTRANSFER	42569	4.00	0	0	1457	0	0	154	0	0	20		
		37979455827	2019137829	0.00	0	0	1513	0	0	1	0	0			
126		SBIN0011567	20464	30.00	0	0	0	0	20464	0	0	0	1975		
33756	SACHIN VERMA	UNION BANK	101896539325	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	JAI PRAKASH VERMA	BANKTRANSFER	42619	4.00	0	0	1457	0	0	154	0	0	20		
		520101045947070	2019137811	0.00	0	0	1513	0	0	1	0	0			
127		UBIN0932299	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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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 2024**

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			
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	26.00	17494	0	0	0	0	1800	0	0	0	18489	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	4.00	0	0	1457	0	0	154	0	0	20		
		84850100006082	2019137818	0.00	0	0	1513	0	0	1	0	0			
128		BARB0DBLXMI	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	MUKESH KUMAR RAM	KOTAK MAHINDRA	102001790544	26.00	17494	0	0	0	0	1800	0	0	0	18489	
33926	BED NARAYAN RAM	BANKTRANSFER	42781	4.00	0	0	1457	0	0	154	0	0	20		
		6948928369	2019166876	0.00	0	0	1513	0	0	1	0	0			
129		KKBK0000220	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	VIJAY SHANKAR PRASAD	STATE BANK OF	100404439993	24.00	15745	0	0	0	0	1620	0	0	0	16638	
33927	HARDAYAL PRASAD	BANKTRANSFER	42782	3.00	0	0	1311	0	0	139	0	0	20		
		37982941708	2019166883	0.00	0	0	1362	0	0	1	0	0			
130		SBIN0014553	20464	27.00	0	0	0	0	18418	0	0	0	1780		
	KARAM RAJ YADAV	BANK OF BARODA	102001791749	26.00	17494	0	0	0	0	1800	0	0	0	18489	
34017	BRIJ LAL YADAV	BANKTRANSFER	42876	4.00	0	0	1457	0	0	154	0	0	20		
		11780100032515	2019166948	0.00	0	0	1513	0	0	1	0	0			
131		BARB0HEERAG	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	MAHENDRA PRASAD	STATE BANK OF	101274421723	25.00	16911	0	0	0	0	1740	0	0	0	17872	
34223	PURUSHOTTAM GOND	BANKTRANSFER	43097	4.00	0	0	1408	0	0	149	0	0	20		
		11805232040	2017084525	0.00	0	0	1463	0	0	1	0	0			
132		SBIN0003360	20464	29.00	0	0	0	0	19782	0	0	0	1910		
	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	24.00	16328	0	0	0	0	1680	0	0	0	17255	
34224	SARJU PRASAD SINGH	BANKTRANSFER	43123	4.00	0	0	1360	0	0	144	0	0	20		
		50100258289181	2017412601	0.00	0	0	1412	0	0	1	0	0			
133		HDFC0000929	20464	28.00	0	0	0	0	19100	0	0	0	1845		
	SUNDER SINGH	STATE BANK OF	101329645605	25.00	16911	0	0	0	0	1740	0	0	0	17872	
34225	BADLU RAM	BANKTRANSFER	43087	4.00	0	0	1408	0	0	149	0	0	20		
		65241483024	2206569270	0.00	0	0	1463	0	0	1	0	0			
134		SBIN0011567	20464	29.00	0	0	0	0	19782	0	0	0	1910		
	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	26.00	17494	0	0	0	0	1800	0	0	0	18489	
34226	VINOD KUMAR YADAV	BANKTRANSFER	43113	4.00	0	0	1457	0	0	154	0	0	20		
		50366973992	2017373873	0.00	0	0	1513	0	0	1	0	0			
135		IDIB000T607	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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 2024**

					Earning					Deduction				Net Salary	Signature with stamp	Page: 18
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	26.00	17494	0	0	0	0	1800	0	0	0	18489		
34227	MANOHAR SINGH YADAV	BANKTRANSFER	43124	4.00	0	0	1457	0	0	154	0	0	20			
		1051000100161196	2017412881	0.00	0	0	1513	0	0	1	0	0				
136		PUNB0105100	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	26.00	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			
		30631446783	2017375626	0.00	0	0	1513	0	0	1	0	0				
137		SBIN0001238	20464	30.00	0	0	0	0	20464	0	0	0	1955			
	JAMEELUDDIN	AXIS BANK	101067649944	25.00	16911	0	0	0	0	1740	0	0	0	17872		
34230	RUKNUDDIN	BANKTRANSFER	43129	4.00	0	0	1408	0	0	149	0	0	20			
		916010047595258	2017412309	0.00	0	0	1463	0	0	1	0	0				
138		UTIB0000824	20464	29.00	0	0	0	0	19782	0	0	0	1910			
	RAJESH NISHAD	BANK OF BARODA	101315528914	26.00	17494	0	0	0	0	1800	0	0	0	18489		
34242	BALVANT NISHAD	BANKTRANSFER	43128	4.00	0	0	1457	0	0	154	0	0	20			
		21740100024786	2017412798	0.00	0	0	1513	0	0	1	0	0				
139		BARB0KARAMP	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	26.00	17494	0	0	0	0	1800	0	0	0	18489		
34660	BATESHWAR PRASAD	BANKTRANSFER	43471	4.00	0	0	1457	0	0	154	0	0	20			
		32660461407	6931318028	0.00	0	0	1513	0	0	1	0	0				
140		SBIN0001230	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	SOURABH	CANARA BANK	101471887150	26.00	17494	0	0	0	0	1800	0	0	0	18489		
34662	AMAR SINGH	BANKTRANSFER	43432	4.00	0	0	1457	0	0	154	0	0	20			
		2024101096723	2017660858	0.00	0	0	1513	0	0	1	0	0				
141		CNRB0002024	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	RAMAN GUPTA	UNION BANK	101602519757	26.00	17494	0	0	0	0	1800	0	0	0	18489		
34663	LATE RAMESH GUPTA	BANKTRANSFER	43498	4.00	0	0	1457	0	0	154	0	0	20			
		701302010016035	2018757396	0.00	0	0	1513	0	0	1	0	0				
142		UBIN0570133	20464	30.00	0	0	0	0	20464	0	0	0	1975			
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	24.00	16328	0	0	0	0	1680	0	0	0	17255		
34666	MAHADEO PRASAD	BANKTRANSFER	12345	4.00	0	0	1360	0	0	144	0	0	20			
		21214495835	2016904667	0.00	0	0	1412	0	0	1	0	0				
143		IDIB000N587	20464	28.00	0	0	0	0	19100	0	0	0	1845			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

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

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

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month September 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	23.00	15161	0	0	0	0	1560	0	0	0	16020	
34667	SATRUGHAN SINGH	BANKTRANSFER	43404	3.00	0	0	1263	0	0	134	0	0	20		
		50100221595730	2017089553	0.00	0	0	1311	0	0	1	0	0			
144		HDFC0000929	20464	26.00	0	0	0	0	17735	0	0	0	1715		
	ASHOK KUMAR	STATE BANK OF	101329645614	23.00	15745	0	0	0	0	1620	0	0	0	16638	
34668	KESHO RAM	BANKTRANSFER	43372	4.00	0	0	1311	0	0	139	0	0	20		
		65031930107	2017251225	0.00	0	0	1362	0	0	1	0	0			
145		SBIN0006623	20464	27.00	0	0	0	0	18418	0	0	0	1780		
	RAHUL KUMAR	ICICI BANK	100582271225	2.00	1166	0	0	0	0	120	0	0	0	1212	
34669	RAM SINGH	BANKTRANSFER	43451	0.00	0	0	97	0	0	11	0	0	20		
		008701531895	2017317250	0.00	0	0	101	0	0	1	0	0			
146		ICIC0000087	20464	2.00	0	0	0	0	1364	0	0	0	152		
	AASHISH	BANK OF BARODA	102038823391	24.00	16328	0	0	0	0	1680	0	0	0	17255	
34798	KAILASH KUMAR	BANKTRANSFER	43602	4.00	0	0	1360	0	0	144	0	0	20		
		21170100103387	2019268017	0.00	0	0	1412	0	0	1	0	0			
147		BARB0TRDSUL	20464	28.00	0	0	0	0	19100	0	0	0	1845		
	ABHIMANYU KUMAR	STATE BANK OF	101636979481	22.00	14578	0	0	0	0	1500	0	0	0	15404	
35422	SHAILANATH SAH	BANKTRANSFER	44618	3.00	0	0	1214	0	0	128	0	0	20		
		38398049587	2019414695	0.00	0	0	1261	0	0	1	0	0			
148		SBIN0005786	20464	25.00	0	0	0	0	17053	0	0	0	1649		
	SONU	YES BANK	101198454535	23.00	15745	0	0	0	0	1620	0	0	0	16638	
35502	SURESH	BANKTRANSFER	44210	4.00	0	0	1311	0	0	139	0	0	20		
		010491900072615	2019375647	0.00	0	0	1362	0	0	1	0	0			
149		YESB0000104	20464	27.00	0	0	0	0	18418	0	0	0	1780		
	SURYA NARAYAN SAHU	PUNJAB	101233208955	26.00	17494	0	0	0	0	1800	0	0	0	18489	
35759	RAM BABU SAHU	BANKTRANSFER	44629	4.00	0	0	1457	0	0	154	0	0	20		
		0988000100339885	2016990880	0.00	0	0	1513	0	0	1	0	0			
150		PUNB0098800	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	RAJKUMAR	UNION BANK	101386362493	25.00	16911	0	0	0	0	1740	0	0	0	17872	
35929	KRISHAN KUMAR	BANKTRANSFER	44748	4.00	0	0	1408	0	0	149	0	0	20		
		493702010016823	2019418864	0.00	0	0	1463	0	0	1	0	0			
151		UBIN0549371	20464	29.00	0	0	0	0	19782	0	0	0	1910		

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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 2024**

					Earning					Deduction				Page: 20	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
35930	DINESH KUMAR	UNION BANK OF	102088710703	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	BABU LAL	BANKTRANSFER	44796	4.00	0	0	1457	0	0	154	0	0	20		
		056622010000488	2019418900	0.00	0	0	1513	0	0	1	0	0			
152		UBIN0905666	20464	30.00	0	0	0	0	20464	0	0	0	1975		
35931	SUMIT KUMAR	STATE BANK OF	101380543613	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	DINESH SINGH	BANKTRANSFER	44721	4.00	0	0	1457	0	0	154	0	0	20		
		33454245350	2019418802	0.00	0	0	1513	0	0	1	0	0			
153		SBIN0017025	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36107	VARUN	BANK OF BARODA	102104011152	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAMESH CHAND	BANKTRANSFER	44905	4.00	0	0	1457	0	0	154	0	0	20		
		21240100019789	2019460339	0.00	0	0	1513	0	0	1	0	0			
154		BARB0TRDRAM	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36109	SANTOSH KUSHWAHA	STATE BANK OF	100645640192	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	HIRA LAL KUSHWAHA	BANKTRANSFER	45061	4.00	0	0	1457	0	0	154	0	0	20		
		41519150362	2019460412	0.00	0	0	1513	0	0	1	0	0			
155		SBIN0011248	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36111	CHANDAN KUMAR SAHU	STATE BANK OF	101965992465	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	NATHUNI SAHU	BANKTRANSFER	44962	4.00	0	0	1457	0	0	154	0	0	20		
		38310584720	2019460391	0.00	0	0	1513	0	0	1	0	0			
156		SBIN0010773	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36113	NITIN DUBEY	STATE BANK OF	102104011168	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	ARUN DUBEY	BANKTRANSFER	44906	4.00	0	0	1457	0	0	154	0	0	20		
		40017590627	2019460418	0.00	0	0	1513	0	0	1	0	0			
157		SBIN0000024	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36115	SAURABH TIWARI	UNION BANK	101874203175	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHESH MANI TIWARI	BANKTRANSFER	44979	4.00	0	0	1457	0	0	154	0	0	20		
		366602120013411	2019460352	0.00	0	0	1513	0	0	1	0	0			
158		UBIN0536661	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36119	ARUN KUMAR	BARODA UP BANK	101436780857	10.00	6414	0	0	0	0	660	0	0	0	6765	
	SURESH CHANDRA	BANKTRANSFER	45037	1.00	0	0	534	0	0	57	0	0	20		
		52290100038503	2019460429	0.00	0	0	555	0	0	1	0	0			
159		BARB0BUPGBX	20464	11.00	0	0	0	0	7503	0	0	0	738		

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 2024

					Earning					Deduction				Page: 21	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
36120	MANOJ KUMAR TIWARI	UNION BANK	101465611067	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	VIRENDRA TIWARI	BANKTRANSFER	45101	4.00	0	0	1457	0	0	154	0	0	20		
		701302120001247	2019460321	0.00	0	0	1513	0	0	1	0	0			
160		UBIN0570133	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36123	DILSHAD	CENTRAL BANK	101593634398	24.00	15745	0	0	0	0	1620	0	0	0	16638	
	MANJOOR HASAN	BANKTRANSFER	45030	3.00	0	0	1311	0	0	139	0	0	20		
		2319310134	2019460359	0.00	0	0	1362	0	0	1	0	0			
161		CBIN0282378	20464	27.00	0	0	0	0	18418	0	0	0	1780		
36176	SHUBHAM KUMAR	STATE BANK OF	101592840138	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	AJAB SINGH	BANKTRANSFER	45029	4.00	0	0	1457	0	0	154	0	0	20		
		42294047224	2019460597	0.00	0	0	1513	0	0	1	0	0			
162		SBIN0010154	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36177	PARDEEP	UNION BANK	102104012600	25.00	16911	0	0	0	0	1740	0	0	0	17872	
	JASBIR SINGH	BANKTRANSFER	44922	4.00	0	0	1408	0	0	149	0	0	20		
		520191036158433	2019460311	0.00	0	0	1463	0	0	1	0	0			
163		UBIN0918784	20464	29.00	0	0	0	0	19782	0	0	0	1910		
36178	ARVIND KUMAR GUPTA	BANK OF BARODA	102104012628	18.00	11663	0	0	0	0	1200	0	0	0	12319	
	KRISHNA SAH	BANKTRANSFER	44923	2.00	0	0	971	0	0	103	0	0	20		
		71198100000489	2019460304	0.00	0	0	1009	0	0	1	0	0			
164		BARB0DBNAJR	20464	20.00	0	0	0	0	13643	0	0	0	1324		
36191	ROHIT KUMAR	BANK OF BARODA	102104013081	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAM SANJEEVAN	BANKTRANSFER	44926	4.00	0	0	1457	0	0	154	0	0	20		
		21740100022115	2019460438	0.00	0	0	1513	0	0	1	0	0			
165		BARB0KARAMP	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36192	BECHU PAL	UNION BANK	102039539663	24.00	16328	0	0	0	0	1680	0	0	0	17255	
	RAMAYAN PAL	BANKTRANSFER	44963	4.00	0	0	1360	0	0	144	0	0	20		
		520471003448197	2019460381	0.00	0	0	1412	0	0	1	0	0			
166		UBIN0908517	20464	28.00	0	0	0	0	19100	0	0	0	1845		
36338	RAJU KUMAR	STATE BANK OF	102116328579	8.00	4665	0	0	0	0	480	0	0	0	4915	
	JAWAHAR RAM	BANKTRANSFER	45269	0.00	0	0	389	0	0	41	0	0	20		
		37929682190	2019478546	0.00	0	0	403	0	0	1	0	0			
167		SBIN0012594	20464	8.00	0	0	0	0	5457	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 2024

					Earning					Deduction				Page: 22	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	UMESH KUMAR YADAV	INDIA POST	102066635130	26.00	17494	0	0	0	0	1800	0	0	0	18489	
36346	SIYARAM YADAV	BANKTRANSFER	45141	4.00	0	0	1457	0	0	154	0	0	20		
168		010110175187	2019478761	0.00	0	0	1513	0	0	1	0	0			
		IPOS0000001	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	DAYASHANKAR	AXIS BANK	101498016565	25.00	16911	0	0	0	0	1740	0	0	0	17872	
36347	KALPOO RAM	BANKTRANSFER	45191	4.00	0	0	1408	0	0	149	0	0	20		
169		919010063314485	2019478774	0.00	0	0	1463	0	0	1	0	0			
		UTIB0003046	20464	29.00	0	0	0	0	19782	0	0	0	1910		
	ANKIT KUMAR	UCO BANK	101790108169	26.00	17494	0	0	0	0	1800	0	0	0	18489	
36348	DHUKKHAN PANDIT	BANKTRANSFER	45150	4.00	0	0	1457	0	0	154	0	0	20		
170		12493211043140	2019478801	0.00	0	0	1513	0	0	1	0	0			
		UCBA0001249	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	TEJVEER	PUNJAB	102111231904	21.00	13995	0	0	0	0	1440	0	0	0	14787	
36351	SANTOSH KUMAR	BANKTRANSFER	45185	3.00	0	0	1166	0	0	123	0	0	20		
171		0153000110130993	2019478814	0.00	0	0	1210	0	0	1	0	0			
		PUNB0015300	20464	24.00	0	0	0	0	16371	0	0	0	1584		
	NITISH KUMAR SINGH	PUNJAB	101292294901	25.00	16911	0	0	0	0	1740	0	0	0	17872	
36394	SHAILENDRA SINGH	BANKTRANSFER	45205	4.00	0	0	1408	0	0	149	0	0	20		
172		2556000100097553	2019487138	0.00	0	0	1463	0	0	1	0	0			
		PUNB0255600	20464	29.00	0	0	0	0	19782	0	0	0	1910		
	NITESH KUMAR	STATE BANK OF	101597342729	24.00	16328	0	0	0	0	1680	0	0	0	17255	
36395	UMASHANKAR	BANKTRANSFER	45226	4.00	0	0	1360	0	0	144	0	0	20		
173		32671088509	2019487122	0.00	0	0	1412	0	0	1	0	0			
		SBIN0001181	20464	28.00	0	0	0	0	19100	0	0	0	1845		
	NISHANK KUMAR	UNION BANK	101859022294	26.00	17494	0	0	0	0	1800	0	0	0	18489	
36396	RAMAYAN THAKUR	BANKTRANSFER	45133	4.00	0	0	1457	0	0	154	0	0	20		
174		701302120017960	2019487171	0.00	0	0	1513	0	0	1	0	0			
		UBIN0570133	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	26.00	17494	0	0	0	0	1800	0	0	0	18489	
36403	KANHA JI SINGH	BANKTRANSFER	45193	4.00	0	0	1457	0	0	154	0	0	20		
175		50341385999	2017448400	0.00	0	0	1513	0	0	1	0	0			
		IDIB000K181	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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 2024					Earning					Deduction				Net Salary	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 Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
36404	MANEESH KUMAR	HDFC BANK LTD	101335005642	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	MUNNA LAL VARMA	BANKTRANSFER	45170	4.00	0	0	1457	0	0	154	0	0	20		
		50100254112069	2017412582	0.00	0	0	1513	0	0	1	0	0			
176		HDFC0001202	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36405	VISHAL KUMAR	HDFC BANK LTD	101262278148	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHANKAR RAY	BANKTRANSFER	45203	4.00	0	0	1457	0	0	154	0	0	20		
		50100221735454	2017059391	0.00	0	0	1513	0	0	1	0	0			
177		HDFC0000929	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36406	SANJEEV KUMAR	HDFC BANK LTD	101398132152	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAMANAND CHODHARY	BANKTRANSFER	45171	4.00	0	0	1457	0	0	154	0	0	20		
		50100265275020	2017776824	0.00	0	0	1513	0	0	1	0	0			
178		HDFC0004280	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36407	RAHUL KUMAR	UNION BANK	101471887068	14.00	9330	0	0	0	0	960	0	0	0	9851	
	RAVI	BANKTRANSFER	45192	2.00	0	0	777	0	0	82	0	0	20		
		163912010001421	5129973192	0.00	0	0	807	0	0	1	0	0			
179		UBIN0816396	20464	16.00	0	0	0	0	10914	0	0	0	1063		
36455	DHARMENDRA KUMAR	UNION BANK	101254581854	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	SHYAM DHANI	BANKTRANSFER	45247	4.00	0	0	1457	0	0	154	0	0	20		
		396802010033804	2017870110	0.00	0	0	1513	0	0	1	0	0			
180		UBIN0539686	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36456	JEETU	INDIAN BANK	101134621233	24.00	16328	0	0	0	0	1680	0	0	0	17255	
	LALLU	BANKTRANSFER	45244	4.00	0	0	1360	0	0	144	0	0	20		
		59063732070	2016743156	0.00	0	0	1412	0	0	1	0	0			
181		IDIB000B767	20464	28.00	0	0	0	0	19100	0	0	0	1845		
36458	JITENDRA SINGH	STATE BANK OF	101549904322	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	HARIKESH BAHADUR	BANKTRANSFER	45243	4.00	0	0	1457	0	0	154	0	0	20		
		35633681004	2019491594	0.00	0	0	1513	0	0	1	0	0			
182		SBIN0017058	20464	30.00	0	0	0	0	20464	0	0	0	1975		
36459	SANTOSH KUMAR YADAV	STATE BANK OF	101368317586	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	DAYA SHANKAR YADAV	BANKTRANSFER	45268	4.00	0	0	1457	0	0	154	0	0	20		
		34285307229	2016099195	0.00	0	0	1513	0	0	1	0	0			
183		SBIN0001181	20464	30.00	0	0	0	0	20464	0	0	0	1975		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month September 2024

					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			
	SUDHAKAR YADAV	UNION BANK	101719694439	26.00	17494	0	0	0	0	1800	0	0	0	18489	
36460	CHANDRA BHAN YADAV	BANKTRANSFER	45251	4.00	0	0	1457	0	0	154	0	0	20		
		614702120002316	2019491568	0.00	0	0	1513	0	0	1	0	0			
184		UBIN0561479	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	CHIRAG DHILOR	KOTAK MAHINDRA	102122990308	19.00	12246	0	0	0	0	1260	1680	0	0	11256	
36568	PUNEET KUMAR	BANKTRANSFER	45411	2.00	0	0	1020	0	0	108	0	0	20		
		8946356151	2019532683	0.00	0	0	1059	0	0	1	0	0			
185		KKBK0004605	20464	21.00	0	0	0	0	14325	0	0	0	3069		
	SUNIL KUMAR SINGH	ICICI BANK	100761669168	9.00	5831	0	0	0	0	600	500	0	0	5648	
36618	HARDEV SINGH	BANKTRANSFER	45370	1.00	0	0	486	0	0	52	0	0	20		
		031401568503	2019532701	0.00	0	0	504	0	0	1	0	0			
186		ICIC0000314	20464	10.00	0	0	0	0	6821	0	0	0	1173		
	MOHIT KUMAR	UNION BANK	102122990312	3.00	1749	0	0	0	0	180	500	0	0	1329	
36621	GULAB SINGH	BANKTRANSFER	45412	0.00	0	0	146	0	0	16	0	0	20		
		343902010307512	2019532709	0.00	0	0	151	0	0	1	0	0			
187		UBIN0534391	20464	3.00	0	0	0	0	2046	0	0	0	717		
	GHAN SHYAM	STATE BANK OF	102122990365	12.00	7581	0	0	0	0	780	500	0	0	7500	
36622	SAHI RAM	BANKTRANSFER	45413	1.00	0	0	631	0	0	67	0	0	20		
		43338883482	2019532718	0.00	0	0	656	0	0	1	0	0			
188		SBIN0031880	20464	13.00	0	0	0	0	8868	0	0	0	1368		
	VIJAY	STATE BANK OF	101313539126	10.00	6414	0	0	0	0	660	500	0	0	6265	
36623	SHOBHA KANT	BANKTRANSFER	45449	1.00	0	0	534	0	0	57	0	0	20		
		36489577235	2019532739	0.00	0	0	555	0	0	1	0	0			
189		SBIN0001416	20464	11.00	0	0	0	0	7503	0	0	0	1238		
	SHEKHRAJ YADAV	UCO BANK	101951353832	10.00	6414	0	0	0	0	660	500	0	0	6265	
36626	JAGRUPAN YADAV	BANKTRANSFER	45454	1.00	0	0	534	0	0	57	0	0	20		
		01830110029763	2019532753	0.00	0	0	555	0	0	1	0	0			
190		UCBA0000183	20464	11.00	0	0	0	0	7503	0	0	0	1238		
	ANITA DEVI	BANK OF BARODA	102128202969	5.00	2916	0	0	0	0	300	500	0	0	2564	
36627	RAMESH CHAND	BANKTRANSFER	45453	0.00	0	0	243	0	0	26	0	0	20		
		53820100015115	2019532761	0.00	0	0	252	0	0	1	0	0			
191		BARB0UTTAMX	20464	5.00	0	0	0	0	3411	0	0	0	847		

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 2024					Earning					Deduction				Page: 25	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	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			
36630	AFTAB KHAN	PUNJAB	102128202976	9.00	5831	0	0	0	0	600	500	0	0	5648	
	SHAKEEL KHAN	BANKTRANSFER	45455	1.00	0	0	486	0	0	52	0	0	20		
		1903101700028169	2019532768	0.00	0	0	504	0	0	1	0	0			
192		PUNB0190310	20464	10.00	0	0	0	0	6821	0	0	0	1173		
36631	MUKESH KUMAR	BANK OF BARODA	101828880372	6.00	3499	0	0	0	0	360	500	0	0	3181	
	LAL JI THAKUR	BANKTRANSFER	45452	0.00	0	0	291	0	0	31	0	0	20		
		71198100000527	2019532773	0.00	0	0	303	0	0	1	0	0			
193		BARB0DBNAJR	20464	6.00	0	0	0	0	4093	0	0	0	912		
36632	DEEPAK	UNION BANK	101708228128	7.00	4082	0	0	0	0	420	500	0	0	3798	
	NARESH KUMAR	BANKTRANSFER	45456	0.00	0	0	340	0	0	36	0	0	20		
		343902010306982	2019532791	0.00	0	0	353	0	0	1	0	0			
194		UBIN0534391	20464	7.00	0	0	0	0	4775	0	0	0	977		
36633	ABHISHEK KUMAR	STATE BANK OF	101197253569	20.00	13412	0	0	0	0	1380	500	0	0	13670	
	KRISHNA MOHAN DIVEDI	BANKTRANSFER	45450	3.00	0	0	1117	0	0	118	0	0	20		
		42471690890	2019532806	0.00	0	0	1160	0	0	1	0	0			
195		SBIN0017825	20464	23.00	0	0	0	0	15689	0	0	0	2019		
36637	VIMAL AWASHTHI	NONE	101427985893	19.00	12829	0	0	0	0	1320	500	0	0	13053	
	NAREDRA AWASHTHI	CASH	45451	3.00	0	0	1068	0	0	113	0	0	20		
		0	2019532816	0.00	0	0	1110	0	0	1	0	0			
196			20464	22.00	0	0	0	0	15007	0	0	0	1954		
SECURITY GUARD			Total:-	4,373.00	2934915	0	0	0	0	301980	7180	0	0	3094179	
Basic	17494	Trav All	0	Conv. All	0	Gross	660.00	0	0	244425	0	0	3800		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	253845	0	0			
HRA	0	SPL ALL	0	Leave	1513		5033.00	0	0	0	0	0	339006		
Med. All	0	CEA	0	Gratuity	0										
21051	SARITA SINGH	CENTRAL BANK	101376340446	18.00	12246	0	0	0	0	1260	0	0	0	12936	
	DURGESH JAISWAL	BANKTRANSFER	30872	3.00	0	0	1020	0	0	108	0	0	20		
		3721288395	2018067671	0.00	0	0	1059	0	0	1	0	0			
197		CBIN0281405	20464	21.00	0	0	0	0	14325	0	0	0	1389		
22093	MADHU	STATE BANK OF	101628719033	26.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAJKUMAR	BANKTRANSFER	31687	4.00	0	0	1457	0	0	154	0	0	20		
		37860338923	2018113872	0.00	0	0	1513	0	0	1	0	0			
198		SBIN0004848	20464	30.00	0	0	0	0	20464	0	0	0	1975		

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 2024					Earning					Deduction				Page: 26	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SUMAN	CENTRAL BANK	101261375216	26.00	17494	0	0	0	0	1800	0	0	0	18489	
34231	BABU LAL	BANKTRANSFER	43125	4.00	0	0	1457	0	0	154	0	0	20		
		3689482932	2017338035	0.00	0	0	1513	0	0	1	0	0			
199		CBIN0282586	20464	30.00	0	0	0	0	20464	0	0	0	1975		
	VANDANA GUPTA	PUNJAB	101293919231	5.00	2916	0	0	0	0	300	0	0	0	3064	
34232	RAVISHANKAR GUPTA	BANKTRANSFER	43127	0.00	0	0	243	0	0	26	0	0	20		
		01392413000285	2017447974	0.00	0	0	252	0	0	1	0	0			
200		PUNB0013910	20464	5.00	0	0	0	0	3411	0	0	0	347		
	JULI DEVI	CENTRAL BANK	101461725815	4.00	2333	0	0	0	0	240	0	0	0	2447	
34661	SURENDRA PRASAD	BANKTRANSFER	43450	0.00	0	0	194	0	0	21	0	0	20		
		3322856272	2017615576	0.00	0	0	202	0	0	1	0	0			
201		CBIN0282586	20464	4.00	0	0	0	0	2729	0	0	0	282		
	JYOTI	AU SMALL	102040392692	24.00	16328	0	0	0	0	1680	0	0	0	17255	
36454	RAJENDER KUMAR	BANKTRANSFER	45242	4.00	0	0	1360	0	0	144	0	0	20		
		2011210630555132	2019491549	0.00	0	0	1412	0	0	1	0	0			
202		AUBL0002106	20464	28.00	0	0	0	0	19100	0	0	0	1845		
	REEMA	KOTAK MAHINDRA	102069563000	19.00	12246	0	0	0	0	1260	500	0	0	12436	
36530	MUNNA LAL	BANKTRANSFER	45283	2.00	0	0	1020	0	0	108	0	0	20		
		9048374586	2019532673	0.00	0	0	1059	0	0	1	0	0			
203		KKBK0000811	20464	21.00	0	0	0	0	14325	0	0	0	1889		
LADY GUARD				Total:-	122.00	81057	0	0	0	0	8340	500	0	0	85116
Basic	17494	Trav All	0	Conv. All	0	Gross	17.00	0	0	6751	0	0	140		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	7010	0	0	0		
HRA	0	SPL ALL	0	Leave	1513		139.00	0	0	0	0	0	9702		
Med. All	0	CEA	0	Gratuity	0										
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	26.00	21025	0	0	0	0	1800	0	0	0	29979	
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			
204		HDFC0004396	31800	30.00	0	0	0	0	31800	0	0	0	1821		

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

Name and Address of Establishment in under which contract is carried on
122 - DLF Capital Greens
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 2024					Earning					Deduction				Page: 27	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
ASO			Total:-	26.00	21025	0	0	0	0	1800	0	0	0	29979	
Basic	21025	Trav All	0	Conv. All	0	Gross	4.00	0	1800	0	0	0	20		
DA	0	Wash. All	1800	Bonus	0	31800	0.00	7157	0	1818	0	0	0		
HRA	7157	SPL ALL	0	Leave	1818	30.00	0	0	0	0	31800	0	0	1821	
Med. All	0	CEA	0	Gratuity	0										
	GAURAV SHARMA	CENTRAL BANK	101414556283	22.00	17679	0	0	0	0	1500	0	0	0	19160	
34853	MADAN KUMAR	BANKTRANSFER	43860	3.00	0	0	1473	0	0	0	0	0	20		
		3283214203	000	0.00	0	0	1529	0	0	1	0	0			
205		CBIN0282120	24817	25.00	0	0	0	0	20681	0	0	0	1521		
	AMAN	STATE BANK OF	101935603852	25.00	20508	0	0	0	0	1740	0	0	0	22229	
34854	NAREDNRA BHADANI	BANKTRANSFER	43862	4.00	0	0	1708	0	0	0	0	0	20		
		37924953166	000	0.00	0	0	1774	0	0	1	0	0			
206		SBIN0002981	24817	29.00	0	0	0	0	23990	0	0	0	1761		
	HEMANT	CANARA BANK	101669058535	26.00	21215	0	0	0	0	1800	0	0	0	22996	
34855	NARENDER KUMAR	BANKTRANSFER	43837	4.00	0	0	1767	0	0	0	0	0	20		
		4751101003498	000	0.00	0	0	1835	0	0	1	0	0			
207		CNRB0004751	24817	30.00	0	0	0	0	24817	0	0	0	1821		
	MUKESH THAKUR	STATE BANK OF	101389177194	22.00	17679	0	0	0	0	1500	0	0	0	19160	
34856	MOHAN LAL THAKUR	BANKTRANSFER	43845	3.00	0	0	1473	0	0	0	0	0	20		
		42898499515	000	0.00	0	0	1529	0	0	1	0	0			
208		SBIN0013132	24817	25.00	0	0	0	0	20681	0	0	0	1521		
	ABHIMANYU	UCO BANK	101841051643	26.00	21215	0	0	0	0	1800	0	0	0	22996	
34857	SHAMSHER SINGH	BANKTRANSFER	43855	4.00	0	0	1767	0	0	0	0	0	20		
		24890110036150	000	0.00	0	0	1835	0	0	1	0	0			
209		UCBA0002489	24817	30.00	0	0	0	0	24817	0	0	0	1821		
	PRADEEP KUMAR	PUNJAB	101425979404	25.00	21215	0	0	0	0	1800	0	0	0	22996	
34858	MAHENDRA TIWARI	BANKTRANSFER	43861	5.00	0	0	1767	0	0	0	0	0	20		
		02222281002988	000	0.00	0	0	1835	0	0	1	0	0			
210		PUNB0022210	24817	30.00	0	0	0	0	24817	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Name and Address of Establishment in under which contract is carried on
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Wages Register for the month September 2024

Wages Register for the month September 2024						Earning					Deduction				Page: 28	
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			
FIRE TECHNICIAN					Total:-	146.00	119511	0	0	0	0	10140	0	0	0	129537
Basic	21215	Trav All	0	Conv. All	0	Gross	23.00	0	0	9955	0	0	0	0	120	
DA	0	Wash. All	0	Bonus	1767		0.00	0	0	10337	0	0	0	0		
HRA	0	SPL ALL	0	Leave	1835		169.00	0	0	0	0	0	0	0	10266	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	4,777.00	3246319	0	0	0	0	329880	8180	0	0	3435646
						721.00	0	1800	268611	0	0	26570	0	0	4180	
						0.00	7157	0	280779	0	0	158	0	0		
						5498.00	0	0	0	3804666	0	0	0	369020		