

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 January 2025					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	14.00	9898	0	0	0	0	813	0	0	0	10745	
	RAMESH GUPTA	BANKTRANSFER	30610	0.00	0	0	825	0	0	0	0	0	20		
		50100235869868	2017134294	0.00	0	0	856	0	0	1	0	0			
1		HDFC0000929	25639	14.00	0	0	0	0	11579	0	0	0	834		
20792	VIJAY KUMAR	STATE BANK OF	101597342888	31.00	21917	0	0	0	0	1800	0	0	0	23818	
	ANURUDDH PRASAD	BANKTRANSFER	30551	0.00	0	0	1826	0	0	0	0	0	20		
		37057222811	2018035414	0.00	0	0	1896	0	0	1	0	0			
2		SBIN0006816	25639	31.00	0	0	0	0	25639	0	0	0	1821		
21662	NAWAL KISHOR	PUNJAB	100046969929	31.00	21917	0	0	0	0	1800	0	0	0	23818	
	RAM RAJ	BANKTRANSFER	31392	0.00	0	0	1826	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1896	0	0	1	0	0			
3		PUNB0501410	25639	31.00	0	0	0	0	25639	0	0	0	1821		
23684	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	8.00	5656	0	0	0	0	465	0	0	0	6130	
	RAM NARESH VERMA	BANKTRANSFER	33111	0.00	0	0	471	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	489	0	0	1	0	0			
4		KKBK0004619	25639	8.00	0	0	0	0	6616	0	0	0	486		
26174	AJIT PANWAR	INDIAN BANK	100942515678	31.00	21917	0	0	0	0	1800	0	0	0	23818	
	DEVENDRA SINGH	BANKTRANSFER	35393	0.00	0	0	1826	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1896	0	0	1	0	0			
5		IDIB000B771	25639	31.00	0	0	0	0	25639	0	0	0	1821		
35656	AVNISH KUMAR	PUNJAB	102080939573	8.00	5656	0	0	0	0	465	0	0	0	6130	
	AJAY KUMAR	BANKTRANSFER	44498	0.00	0	0	471	0	0	0	0	0	20		
		0620000101607126	000	0.00	0	0	489	0	0	1	0	0			
6		PUNB0062000	25639	8.00	0	0	0	0	6616	0	0	0	486		
SUPERVISOR				Total:-	123.00	86961	0	0	0	0	7143	0	0	0	94459
Basic	21917	Trav All	0	Conv. All	0	Gross	0.00	0	0	7245	0	0	0	120	
DA	0	Wash. All	0	Bonus	1826		0.00	0	0	7522	0	0	0		
HRA	0	SPL ALL	0	Leave	1896		123.00	0	0	0	0	0	7269		
Med. All	0	CEA	0	Gratuity	0										
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	23.00	13404	0	0	0	0	1335	0	0	0	14325	
	VINDA RAY	BANKTRANSFER	18678	0.00	0	0	1117	0	0	0	0	0	20		
		188410100115983	2016743121	0.00	0	0	1160	0	0	1	0	0			
7		UBIN0818844	21134	23.00	0	0	0	0	15681	0	0	0	1356		

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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 January 2025

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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			
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	31.00	18066	0	0	0	0	1800	0	0	0	19313	
01266	NANDKISHOR SINGH	BANKTRANSFER	18704	0.00	0	0	1505	0	0	0	0	0	20		
8		648502010002239	2016742950	0.00	0	0	1563	0	0	1	0	0			
		UBIN0564851	21134	31.00	0	0	0	0	21134	0	0	0	1821		
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	28.00	16318	0	0	0	0	1626	0	0	0	17442	
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	1359	0	0	0	0	0	20		
		50100254111932	2016845339	0.00	0	0	1412	0	0	1	0	0			
9		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1647		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	28.00	16318	0	0	0	0	1626	80	0	0	17362	
01476	SURYA KUMAR	BANKTRANSFER	19938	0.00	0	0	1359	0	0	0	0	0	20		
		697502010013894	2016904018	0.00	0	0	1412	0	0	1	0	0			
10		UBIN0569755	21134	28.00	0	0	0	0	19089	0	0	0	1727		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	28.00	16318	0	0	0	0	1626	80	0	0	17362	
01493	ISHWARDIN	BANKTRANSFER	20000	0.00	0	0	1359	0	0	0	0	0	20		
		20017950782	2016904309	0.00	0	0	1412	0	0	1	0	0			
11		FINO0009002	21134	28.00	0	0	0	0	19089	0	0	0	1727		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	28.00	16318	0	0	0	0	1626	0	0	0	17442	
01502	RADHE SYAM	BANKTRANSFER	20021	0.00	0	0	1359	0	0	0	0	0	20		
		50100195502358	2016904502	0.00	0	0	1412	0	0	1	0	0			
12		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1647		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	28.00	16318	0	0	0	0	1626	0	0	0	17442	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	0.00	0	0	1359	0	0	0	0	0	20		
		50100217232784	2016947477	0.00	0	0	1412	0	0	1	0	0			
13		HDFC0001202	21134	28.00	0	0	0	0	19089	0	0	0	1647		
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	26.00	15152	0	0	0	0	1510	0	0	0	16194	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	0.00	0	0	1262	0	0	0	0	0	20		
		50100221735622	2017020367	0.00	0	0	1311	0	0	1	0	0			
14		HDFC0000929	21134	26.00	0	0	0	0	17725	0	0	0	1531		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	31.00	18066	0	0	0	0	1800	0	0	0	19313	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	0.00	0	0	1505	0	0	0	0	0	20		
		0148001700022922	2017021587	0.00	0	0	1563	0	0	1	0	0			
15		PUNB0014800	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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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 January 2025

					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			
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	25.00	14569	0	0	0	0	1452	0	0	0	15570	
01758	RAMESH DUBEY	BANKTRANSFER	20957	0.00	0	0	1214	0	0	0	0	0	20		
16		50100221735085	2017021599	0.00	0	0	1260	0	0	1	0	0			
		HDFC0000929	21134	25.00	0	0	0	0	17043	0	0	0	1473		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	28.00	16318	0	0	0	0	1626	0	0	0	17442	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	1359	0	0	0	0	0	20		
17		50100221734951	2017057585	0.00	0	0	1412	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1647		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	29.00	16900	0	0	0	0	1684	0	0	0	18065	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	0.00	0	0	1408	0	0	0	0	0	20		
18		50100235869871	2017084593	0.00	0	0	1462	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1705		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	30.00	17483	0	0	0	0	1742	0	0	0	18689	
02226	SUNDER LAL	BANKTRANSFER	22769	0.00	0	0	1456	0	0	0	0	0	20		
19		51016314830	2016904025	0.00	0	0	1513	0	0	1	0	0			
		SBIN0001422	21134	30.00	0	0	0	0	20452	0	0	0	1763		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	29.00	16900	0	0	0	0	1684	80	0	0	17985	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	0.00	0	0	1408	0	0	0	0	0	20		
20		50100254112043	2017152827	0.00	0	0	1462	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1785		
DL01146	PRAMOD KUMAR YADAV	BANK OF BARODA	100737036918	18.00	10490	0	0	0	0	1045	0	0	0	11206	
02353	LALJEET YADAV	BANKTRANSFER	23259	0.00	0	0	874	0	0	0	0	0	20		
21		21740100032782	6925797123	0.00	0	0	908	0	0	1	0	0			
		BARB0KARAMP	21134	18.00	0	0	0	0	12272	0	0	0	1066		
PS07637	AJAY KUMAR	SARVA UP	101106573836	22.00	12821	0	0	0	0	1277	80	0	0	13620	
03904	RAM SINGH	BANKTRANSFER	17597	0.00	0	0	1068	0	0	0	0	0	20		
22		92170100009588	2016715563	0.00	0	0	1109	0	0	1	0	0			
		PUNB0SUPGB5	21134	22.00	0	0	0	0	14998	0	0	0	1378		
	GAURAV BHATNAGAR	PUNJAB	101592840117	26.00	15152	0	0	0	0	1510	0	0	0	16194	
20581	SURESH CHNAD	BANKTRANSFER	30176	0.00	0	0	1262	0	0	0	0	0	20		
23		13502191088484	2018018094	0.00	0	0	1311	0	0	1	0	0			
		PUNB0135010	21134	26.00	0	0	0	0	17725	0	0	0	1531		

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					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	MOHAMMAD	ICICI BANK	101213177601	28.00	16318	0	0	0	0	1626	0	0	0	17442	
20583	MOHAMMAD MURTUJA	BANKTRANSFER	30186	0.00	0	0	1359	0	0	0	0	0	20		
		112501511715	2016947013	0.00	0	0	1412	0	0	1	0	0			
24		ICIC0001125	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	29.00	16900	0	0	0	0	1684	0	0	0	18065	
20650	BRIJ KUMAR SINGH	BANKTRANSFER	30544	0.00	0	0	1408	0	0	0	0	0	20		
		90742010112610	2018035114	0.00	0	0	1462	0	0	1	0	0			
25		CNRB0019074	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	29.00	16900	0	0	0	0	1684	40	0	0	18025	
20655	JITENDRA SINGH	BANKTRANSFER	30539	0.00	0	0	1408	0	0	0	0	0	20		
		609710510000948	2018035170	0.00	0	0	1462	0	0	1	0	0			
26		BKID0006097	21134	29.00	0	0	0	0	19770	0	0	0	1745		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	29.00	16900	0	0	0	0	1684	0	0	0	18065	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	0.00	0	0	1408	0	0	0	0	0	20		
		50246251770	2018035431	0.00	0	0	1462	0	0	1	0	0			
27		IDIB000B828	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	9.00	5245	0	0	0	0	523	0	0	0	5592	
20872	SHYAM LAL	BANKTRANSFER	30611	0.00	0	0	437	0	0	0	0	0	20		
		50100235867645	2017151827	0.00	0	0	454	0	0	1	0	0			
28		HDFC0000929	21134	9.00	0	0	0	0	6136	0	0	0	544		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	28.00	16318	0	0	0	0	1626	80	0	0	17362	
20878	KALU RAM	BANKTRANSFER	30603	0.00	0	0	1359	0	0	0	0	0	20		
		50100195500990	2016742914	0.00	0	0	1412	0	0	1	0	0			
29		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1727		
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	28.00	16318	0	0	0	0	1626	0	0	0	17442	
20882	BAIKUNATH PANDEY	BANKTRANSFER	30606	0.00	0	0	1359	0	0	0	0	0	20		
		277810100022692	2016904044	0.00	0	0	1412	0	0	1	0	0			
30		UBIN0540633	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	VISHAL YADAV	HDFC BANK LTD	101302898868	30.00	17483	0	0	0	0	1742	0	0	0	18689	
21037	DHARAM RAJYADAV	BANKTRANSFER	30605	0.00	0	0	1456	0	0	0	0	0	20		
		50100235867606	2017151762	0.00	0	0	1513	0	0	1	0	0			
31		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		

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Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
	SHIVAM	HDFC BANK LTD	101383160355	30.00	17483	0	0	0	0	1742	0	0	0	18689		
21056	RAKESH KUMAR	BANKTRANSFER	30974	0.00	0	0	1456	0	0	0	0	0	20			
32		50100254112310	2017412217	0.00	0	0	1513	0	0	1	0	0				
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763			
	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	28.00	16318	0	0	0	0	1626	0	0	0	17442		
21276	VIJAY SINGH	BANKTRANSFER	30935	0.00	0	0	1359	0	0	0	0	0	20			
33		50100221735276	2017084640	0.00	0	0	1412	0	0	1	0	0				
		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1647			
	RAM AUTAR	STATE BANK OF	101302896980	30.00	17483	0	0	0	0	1742	0	0	0	18689		
21277	RAM TEJ	BANKTRANSFER	30936	0.00	0	0	1456	0	0	0	0	0	20			
34		67365636034	2016036728	0.00	0	0	1513	0	0	1	0	0				
		SBIN0070695	21134	30.00	0	0	0	0	20452	0	0	0	1763			
	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	28.00	16318	0	0	0	0	1626	0	0	0	17442		
21278	VISHWAMITRA DUBEY	BANKTRANSFER	30948	0.00	0	0	1359	0	0	0	0	0	20			
35		50100235869881	2017057538	0.00	0	0	1412	0	0	1	0	0				
		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1647			
	RAJNESH KUMAR	STATE BANK OF	101400306304	31.00	18066	0	0	0	0	1800	0	0	0	19313		
21420	RAMESHWAR DAYAL	BANKTRANSFER	30897	0.00	0	0	1505	0	0	0	0	0	20			
36		20344818776	2017448260	0.00	0	0	1563	0	0	1	0	0				
		SBIN0011210	21134	31.00	0	0	0	0	21134	0	0	0	1821			
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	30.00	17483	0	0	0	0	1742	130	0	0	18559		
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	0.00	0	0	1456	0	0	0	0	0	20			
37		50710100015493	5129974170	0.00	0	0	1513	0	0	1	0	0				
		BARB0BUPGBX	21134	30.00	0	0	0	0	20452	0	0	0	1893			
	PRADEEP KUMAR	KOTAK MAHINDRA	101146831497	29.00	16900	0	0	0	0	1684	100	0	0	17965		
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	0.00	0	0	1408	0	0	0	0	0	20			
38		6748015412	2016946974	0.00	0	0	1462	0	0	1	0	0				
		KKBK0000215	21134	29.00	0	0	0	0	19770	0	0	0	1805			
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	25.00	14569	0	0	0	0	1452	0	0	0	15570		
21508	SHYAM SINGH	BANKTRANSFER	30720	0.00	0	0	1214	0	0	0	0	0	20			
39		425016848	6930350441	0.00	0	0	1260	0	0	1	0	0				
		IDIB000W006	21134	25.00	0	0	0	0	17043	0	0	0	1473			

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 January 2025

					Earning					Deduction				Net Salary	Signature with stamp	Page: 6
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
21654	ACHCHE LAL	BANK OF BARODA	101471887081	29.00	16900	0	0	0	0	1684	80	0	0	17985		
	BANSHIRAM	BANKTRANSFER	31356	0.00	0	0	1408	0	0	0	0	0	20			
		36310100004756	5129973268	0.00	0	0	1462	0	0	1	0	0				
40		BARB0KADIPU	21134	29.00	0	0	0	0	19770	0	0	0	1785			
21659	ARVIND SHARMA	STATE BANK OF	100671674976	30.00	17483	0	0	0	0	1742	0	0	0	18689		
	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	0.00	0	0	1456	0	0	0	0	0	20			
		67355259770	2016067239	0.00	0	0	1513	0	0	1	0	0				
41		SBIN0070695	21134	30.00	0	0	0	0	20452	0	0	0	1763			
21660	BITU KUMAR SINGH	DBS BANK	100782455475	18.00	10490	0	0	0	0	1045	80	0	0	11126		
	SURENDRA SINGH	BANKTRANSFER	31372	0.00	0	0	874	0	0	0	0	0	20			
		881038305764	2016170071	0.00	0	0	908	0	0	1	0	0				
42		DBSS0IN0811	21134	18.00	0	0	0	0	12272	0	0	0	1146			
21795	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	28.00	16318	0	0	0	0	1626	0	0	0	17442		
	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	1359	0	0	0	0	0	20			
		50100221595740	2017084624	0.00	0	0	1412	0	0	1	0	0				
43		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1647			
21796	SANTOSH KUMAR	STATE BANK OF	101106574089	29.00	16900	0	0	0	0	1684	20	0	0	18045		
	PYARELAL	BANKTRANSFER	31387	0.00	0	0	1408	0	0	0	0	0	20			
		32537962653	2016714336	0.00	0	0	1462	0	0	1	0	0				
44		SBIN0009257	21134	29.00	0	0	0	0	19770	0	0	0	1725			
21801	AVINASH KUMAR	UNION BANK OF	101213177471	26.00	15152	0	0	0	0	1510	0	0	0	16194		
	VINOD KUMAR	BANKTRANSFER	31366	0.00	0	0	1262	0	0	0	0	0	20			
		614702010016670	2016938649	0.00	0	0	1311	0	0	1	0	0				
45		UBIN0561479	21134	26.00	0	0	0	0	17725	0	0	0	1531			
21938	SURESH	UCO BANK	101521401433	30.00	17483	0	0	0	0	1742	0	0	0	18689		
	SOMBIR	BANKTRANSFER	31684	0.00	0	0	1456	0	0	0	0	0	20			
		25843211008699	2017810743	0.00	0	0	1513	0	0	1	0	0				
46		UCBA0002584	21134	30.00	0	0	0	0	20452	0	0	0	1763			
21948	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	23.00	13404	0	0	0	0	1335	0	0	0	14325		
	RAM KHELAVAN JHA	BANKTRANSFER	31690	0.00	0	0	1117	0	0	0	0	0	20			
		50100170311591	2016738507	0.00	0	0	1160	0	0	1	0	0				
47		HDFC0001202	21134	23.00	0	0	0	0	15681	0	0	0	1356			

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 January 2025

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	DILIP KUMAR	BANK OF BARODA	101200735883	12.00	6993	0	0	0	0	697	0	0	0	7463	
22135	INDRAJIT	BANKTRANSFER	31682	0.00	0	0	583	0	0	0	0	0	20		
		43458100010418	2016904636	0.00	0	0	605	0	0	1	0	0			
48		BARB0BAHURA	21134	12.00	0	0	0	0	8181	0	0	0	718		
	SURAJ BHARDWAJ	IDBI BANK	101636978040	30.00	17483	0	0	0	0	1742	0	0	0	18689	
22397	RAMESH KUMAR	BANKTRANSFER	31963	0.00	0	0	1456	0	0	0	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1513	0	0	1	0	0			
49		IBKL0000316	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	HARENDRA	BANK OF BARODA	101375273045	28.00	16318	0	0	0	0	1626	0	0	0	17442	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	1359	0	0	0	0	0	20		
		52160100006550	6925255870	0.00	0	0	1412	0	0	1	0	0			
50		BARB0RAGGHU	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	RAJIT PAL	PUNJAB	101240593727	31.00	18066	0	0	0	0	1800	0	0	0	19313	
22400	RAM BADA PAL	BANKTRANSFER	31975	0.00	0	0	1505	0	0	0	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1563	0	0	1	0	0			
51		PUNB0123700	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	MADHAV SINGH	STATE BANK OF	101200735877	28.00	16318	0	0	0	0	1626	0	0	0	17442	
22412	DHEERAJ SINGH	BANKTRANSFER	31970	0.00	0	0	1359	0	0	0	0	0	20		
		31595187625	2016904632	0.00	0	0	1412	0	0	1	0	0			
52		SBIN0002856	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	ANIRUDH KUMAR	STATE BANK OF	101329645680	19.00	11073	0	0	0	0	1103	0	0	0	11829	
22419	KANGRESH KANOUJIYA	BANKTRANSFER	31979	0.00	0	0	922	0	0	0	0	0	20		
		32865409206	2017251256	0.00	0	0	958	0	0	1	0	0			
53		SBIN0014580	21134	19.00	0	0	0	0	12953	0	0	0	1124		
	AYODHYA SINGH	KARNATAKA BANK	100671286303	29.00	16900	0	0	0	0	1684	80	0	0	17985	
22422	LATE SETH YADAV	BANKTRANSFER	31980	0.00	0	0	1408	0	0	0	0	0	20		
		5372500102926201	2016067371	0.00	0	0	1462	0	0	1	0	0			
54		KARB0000537	21134	29.00	0	0	0	0	19770	0	0	0	1785		
	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	30.00	17483	0	0	0	0	1742	0	0	0	18689	
22462	JILEDAR SINGH	BANKTRANSFER	31973	0.00	0	0	1456	0	0	0	0	0	20		
		461302010014667	2018156888	0.00	0	0	1513	0	0	1	0	0			
55		UBIN0546135	21134	30.00	0	0	0	0	20452	0	0	0	1763		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month January 2025

					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			
	SATISH TIWARI	UNION BANK OF	101460002970	29.00	16900	0	0	0	0	1684	40	0	0	18025	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	1408	0	0	0	0	0	20		
56		520101066086201	2017615393	0.00	0	0	1462	0	0	1	0	0			
		UBIN0913464	21134	29.00	0	0	0	0	19770	0	0	0	1745		
	SANTRAJ YADAV	PUNJAB	100337741246	26.00	15152	0	0	0	0	1510	0	0	0	16194	
22641	RAM ADHAR YADAV	BANKTRANSFER	32216	0.00	0	0	1262	0	0	0	0	0	20		
57		1522000100402353	2018173606	0.00	0	0	1311	0	0	1	0	0			
		PUNB0152200	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	TRILOCHAN SINGH	STATE BANK OF	100392258593	28.00	16318	0	0	0	0	1626	80	0	0	17362	
23120	GURJEET SINGH	BANKTRANSFER	32768	0.00	0	0	1359	0	0	0	0	0	20		
58		10086970349	2018226576	0.00	0	0	1412	0	0	1	0	0			
		SBIN0009209	21134	28.00	0	0	0	0	19089	0	0	0	1727		
	ROSHAN KUMAR	UCO BANK	101329645622	29.00	16900	0	0	0	0	1684	0	0	0	18065	
23194	MOHAN PANDIT	BANKTRANSFER	32778	0.00	0	0	1408	0	0	0	0	0	20		
59		12490110018484	2017251240	0.00	0	0	1462	0	0	1	0	0			
		UCBA0001249	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	28.00	16318	0	0	0	0	1626	0	0	0	17442	
23741	SHYAM BIHARIRAM	BANKTRANSFER	33341	0.00	0	0	1359	0	0	0	0	0	20		
60		20195835732	2017412299	0.00	0	0	1412	0	0	1	0	0			
		SBIN0006814	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	RAGHAV SHUKLA	BANK OF BARODA	101213177767	30.00	17483	0	0	0	0	1742	0	0	0	18689	
23834	SHRI OM	BANKTRANSFER	33231	0.00	0	0	1456	0	0	0	0	0	20		
61		23380100012441	2016948567	0.00	0	0	1513	0	0	1	0	0			
		BARB0PARAUR	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SAMARENDRA SAH	STATE BANK OF	101200735503	29.00	16900	0	0	0	0	1684	20	0	0	18045	
23857	BASAWAN SAH	BANKTRANSFER	33326	0.00	0	0	1408	0	0	0	0	0	20		
62		33550536448	2016905126	0.00	0	0	1462	0	0	1	0	0			
		SBIN0001703	21134	29.00	0	0	0	0	19770	0	0	0	1725		
	RAJU KUMAR	UNION BANK OF	101200735705	28.00	16318	0	0	0	0	1626	0	0	0	17442	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	0.00	0	0	1359	0	0	0	0	0	20		
63		277810100031177	2016905000	0.00	0	0	1412	0	0	1	0	0			
		UBIN0540633	21134	28.00	0	0	0	0	19089	0	0	0	1647		

Page: 8

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 January 2025

					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			
23867	SURAJ	BANK OF BARODA	101368547849	28.00	16318	0	0	0	0	1626	20	0	0	17422	
	KODAI PRASAD	BANKTRANSFER	33322	0.00	0	0	1359	0	0	0	0	0	20		
		37348100006665	2018321248	0.00	0	0	1412	0	0	1	0	0			
64		BARB0NETAJI	21134	28.00	0	0	0	0	19089	0	0	0	1667		
23870	PANKAJ	UNION BANK OF	101216010880	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	JILEDAR	BANKTRANSFER	33239	0.00	0	0	1359	0	0	0	0	0	20		
		461302010017369	2018321270	0.00	0	0	1412	0	0	1	0	0			
65		UBIN0546135	21134	28.00	0	0	0	0	19089	0	0	0	1647		
23874	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	30.00	17483	0	0	0	0	1742	100	0	0	18589	
	ARUN CHAUDHRI	BANKTRANSFER	33224	0.00	0	0	1456	0	0	0	0	0	20		
		9713178860	2016989728	0.00	0	0	1513	0	0	1	0	0			
66		KKBK0000221	21134	30.00	0	0	0	0	20452	0	0	0	1863		
23891	SHIV SHANKAR	BANK OF BARODA	101187307808	23.00	13404	0	0	0	0	1335	0	0	0	14325	
	NANHU	BANKTRANSFER	33315	0.00	0	0	1117	0	0	0	0	0	20		
		55990100002162	2016873173	0.00	0	0	1160	0	0	1	0	0			
67		BARB0BADHMA	21134	23.00	0	0	0	0	15681	0	0	0	1356		
23952	VIMAL SINGH	PUNJAB	101323921267	29.00	16900	0	0	0	0	1684	0	0	0	18065	
	RAM SANJIVAN SINGH	BANKTRANSFER	33296	0.00	0	0	1408	0	0	0	0	0	20		
		13322413001430	2017253278	0.00	0	0	1462	0	0	1	0	0			
68		PUNB0133210	21134	29.00	0	0	0	0	19770	0	0	0	1705		
23957	TARA CHAND	BANK OF INDIA	101703905204	29.00	16900	0	0	0	0	1684	0	0	0	18065	
	KHEM CHAND	BANKTRANSFER	33221	0.00	0	0	1408	0	0	0	0	0	20		
		600810110003666	2018322450	0.00	0	0	1462	0	0	1	0	0			
69		BKID0006008	21134	29.00	0	0	0	0	19770	0	0	0	1705		
23958	SANJAY YADAV	HDFC BANK LTD	101302897098	29.00	16900	0	0	0	0	1684	0	0	0	18065	
	DARSHAN YADAV	BANKTRANSFER	33242	0.00	0	0	1408	0	0	0	0	0	20		
		50100235870116	2017151585	0.00	0	0	1462	0	0	1	0	0			
70		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1705		
24313	MUKESH	UNION BANK OF	100671794798	26.00	15152	0	0	0	0	1510	0	0	0	16194	
	YADRAM	BANKTRANSFER	33750	0.00	0	0	1262	0	0	0	0	0	20		
		623002010012330	2016068054	0.00	0	0	1311	0	0	1	0	0			
71		UBIN0562301	21134	26.00	0	0	0	0	17725	0	0	0	1531		

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)
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Wages Register for the month January 2025

					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAHUL KUMAR	BANK OF INDIA	101321429783	31.00	18066	0	0	0	0	1800	0	0	0	19313	
24383	SIRNAM SINGH	BANKTRANSFER	33760	0.00	0	0	1505	0	0	0	0	0	20		
72		693210110008082	2017375354	0.00	0	0	1563	0	0	1	0	0			
		BKID0006932	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	YUGAL KISHORE RAI	UNION BANK OF	101091911739	28.00	16318	0	0	0	0	1626	0	0	0	17442	
24535	RAMDHARI RAI	BANKTRANSFER	33824	0.00	0	0	1359	0	0	0	0	0	20		
73		520441002094421	2018378299	0.00	0	0	1412	0	0	1	0	0			
		UBIN0912565	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	BHOLA SINGH	ICICI BANK	100761754895	22.00	12821	0	0	0	0	1277	80	0	0	13620	
24537	KESHAV SINGH	BANKTRANSFER	33983	0.00	0	0	1068	0	0	0	0	0	20		
74		114501517150	2018035411	0.00	0	0	1109	0	0	1	0	0			
		ICIC0001145	21134	22.00	0	0	0	0	14998	0	0	0	1378		
	AJAY SINGH NEGI	STATE BANK OF	101233138837	22.00	12821	0	0	0	0	1277	0	0	0	13700	
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	0.00	0	0	1068	0	0	0	0	0	20		
75		32581303798	2018378307	0.00	0	0	1109	0	0	1	0	0			
		SBIN0006960	21134	22.00	0	0	0	0	14998	0	0	0	1298		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	28.00	16318	0	0	0	0	1626	0	0	0	17442	
24556	GANESH MISHRA	BANKTRANSFER	33972	0.00	0	0	1359	0	0	0	0	0	20		
76		50100235870181	2017152842	0.00	0	0	1412	0	0	1	0	0			
		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	ANAND KUMAR	STATE BANK OF	101086525848	31.00	18066	0	0	0	0	1800	0	0	0	19313	
24566	RAMRAJ	BANKTRANSFER	33940	0.00	0	0	1505	0	0	0	0	0	20		
77		38132190512	2016656228	0.00	0	0	1563	0	0	1	0	0			
		SBIN0011206	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	RIKESH KUMAR	PUNJAB	101541106765	1.00	583	0	0	0	0	58	0	0	0	603	
24903	SHMBHOO SINGH	BANKTRANSFER	34256	0.00	0	0	49	0	0	0	0	0	20		
78		0148000107560882	2018408108	0.00	0	0	50	0	0	1	0	0			
		PUNB0014800	21134	1.00	0	0	0	0	682	0	0	0	79		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	31.00	18066	0	0	0	0	1800	0	0	0	19313	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	0.00	0	0	1505	0	0	0	0	0	20		
79		00101000051755	2018408125	0.00	0	0	1563	0	0	1	0	0			
		PSIB0000010	21134	31.00	0	0	0	0	21134	0	0	0	1821		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month January 2025

Wages Register for the month January 2025					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			
25277	AKSHAY	CANARA BANK	101747408572	28.00	16318	0	0	0	0	1626	400	0	0	17042	
	LAL CHAND	BANKTRANSFER	34523	0.00	0	0	1359	0	0	0	0	0	20		
		2024101097041	2018435389	0.00	0	0	1412	0	0	1	0	0			
80		CNRB0002024	21134	28.00	0	0	0	0	19089	0	0	0	2047		
25486	CHANDR SHEKHAR	BANK OF BARODA	101343230260	24.00	13987	0	0	0	0	1394	0	0	0	14947	
	RAJKUMAR	BANKTRANSFER	34884	0.00	0	0	1165	0	0	0	0	0	20		
		44028100010442	6931725207	0.00	0	0	1210	0	0	1	0	0			
81		BARB0MANKAP	21134	24.00	0	0	0	0	16362	0	0	0	1415		
25487	ANAND	HDFC BANK LTD	101134621019	21.00	12238	0	0	0	0	1219	0	0	0	13077	
	SITARAM YADAV	BANKTRANSFER	34889	0.00	0	0	1020	0	0	0	0	0	20		
		08068100020287	2016742767	0.00	0	0	1059	0	0	1	0	0			
82		BARB0JAHFAI	21134	21.00	0	0	0	0	14317	0	0	0	1240		
25488	ROHIT KUMAR	UNION BANK OF	100561845149	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	TARA CHAND	BANKTRANSFER	34894	0.00	0	0	1505	0	0	0	0	0	20		
		307902010538484	2017891296	0.00	0	0	1563	0	0	1	0	0			
83		UBIN0530794	21134	31.00	0	0	0	0	21134	0	0	0	1821		
25686	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	25.00	14569	0	0	0	0	1452	0	0	0	15570	
	GILYA RAM MEENA	BANKTRANSFER	34776	0.00	0	0	1214	0	0	0	0	0	20		
		100146352251	2018477927	0.00	0	0	1260	0	0	1	0	0			
84		INDB0000005	21134	25.00	0	0	0	0	17043	0	0	0	1473		
26172	NIRMAL NEGI	STATE BANK OF	101241269262	27.00	15735	0	0	0	0	1568	0	0	0	16818	
	RAMESH SINGH NEGI	BANKTRANSFER	35445	0.00	0	0	1311	0	0	0	0	0	20		
		33120587280	6929982943	0.00	0	0	1361	0	0	1	0	0			
85		SBIN0006960	21134	27.00	0	0	0	0	18407	0	0	0	1589		
26432	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	29.00	16900	0	0	0	0	1684	0	0	0	18065	
	LALAN TIWARI	BANKTRANSFER	35668	0.00	0	0	1408	0	0	0	0	0	20		
		53380100010220	2018542765	0.00	0	0	1462	0	0	1	0	0			
86		BARB0PATDEL	21134	29.00	0	0	0	0	19770	0	0	0	1705		
26813	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	26.00	15152	0	0	0	0	1510	0	0	0	16194	
	DIGAMBER PRASAD	BANKTRANSFER	36187	0.00	0	0	1262	0	0	0	0	0	20		
		7645513018	2016796286	0.00	0	0	1311	0	0	1	0	0			
87		KKBK0000177	21134	26.00	0	0	0	0	17725	0	0	0	1531		

Page: 11

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 January 2025

					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			
	PUSHPENDRA	STATE BANK OF	101321429806	31.00	18066	0	0	0	0	1800	0	0	0	19313	
27713	JAHAR SINGH	BANKTRANSFER	37056	0.00	0	0	1505	0	0	0	0	0	20		
		40592566006	2017412913	0.00	0	0	1563	0	0	1	0	0			
88		SBIN0001159	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	30.00	17483	0	0	0	0	1742	0	0	0	18689	
27950	VEDNARAYAN RAM	BANKTRANSFER	37511	0.00	0	0	1456	0	0	0	0	0	20		
		762302010004576	2016782733	0.00	0	0	1513	0	0	1	0	0			
89		UBIN0576239	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	HIMANSHU YADAV	INDIA POST	101762150891	10.00	5828	0	0	0	0	581	0	0	0	6215	
28433	RAMASHANKAR YADAV	BANKTRANSFER	37685	0.00	0	0	485	0	0	0	0	0	20		
		060310052924	2018726984	0.00	0	0	504	0	0	1	0	0			
90		IPOS0000001	21134	10.00	0	0	0	0	6817	0	0	0	602		
	RAVIKANT PASWAN	STATE BANK OF	101549876850	22.00	12821	0	0	0	0	1277	0	0	0	13700	
28579	MADANLAL PASWAN	BANKTRANSFER	37828	0.00	0	0	1068	0	0	0	0	0	20		
		33843893353	2017870140	0.00	0	0	1109	0	0	1	0	0			
91		SBIN0015134	21134	22.00	0	0	0	0	14998	0	0	0	1298		
	RAUSHAN KUMAR	PUNJAB	101801613321	28.00	16318	0	0	0	0	1626	0	0	0	17442	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	0.00	0	0	1359	0	0	0	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1412	0	0	1	0	0			
92		PUNB0464700	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	28.00	16318	0	0	0	0	1626	0	0	0	17442	
28965	RAM MAHAL SINGH	BANKTRANSFER	38581	0.00	0	0	1359	0	0	0	0	0	20		
		520101243777856	2017615943	0.00	0	0	1412	0	0	1	0	0			
93		UBIN0904767	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	MUKESH KUMAR	ICICI BANK	101273082697	30.00	17483	0	0	0	0	1742	80	0	0	18609	
31104	NARESH	BANKTRANSFER	40196	0.00	0	0	1456	0	0	0	0	0	20		
		002920000000660	2017942557	0.00	0	0	1513	0	0	1	0	0			
94		ICIC00BULND	21134	30.00	0	0	0	0	20452	0	0	0	1843		
	CHHOTU KUMAR	ICICI BANK	101154789732	29.00	16900	0	0	0	0	1684	0	0	0	18065	
31368	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	0.00	0	0	1408	0	0	0	0	0	20		
		245001507674	2018917625	0.00	0	0	1462	0	0	1	0	0			
95		ICIC0002450	21134	29.00	0	0	0	0	19770	0	0	0	1705		

Page: 12

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 January 2025

					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			
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	29.00	16900	0	0	0	0	1684	50	0	0	18015	
	GHANSHYAM	BANKTRANSFER	40745	0.00	0	0	1408	0	0	0	0	0	20		
		50100254111103	2017412750	0.00	0	0	1462	0	0	1	0	0			
96		HDFC0001202	21134	29.00	0	0	0	0	19770	0	0	0	1755		
31821	AKSHAY PANWAR	HDFC BANK LTD	101787052209	26.00	15152	0	0	0	0	1510	0	0	0	16194	
	DEVENDRA SINGH	BANKTRANSFER	40914	0.00	0	0	1262	0	0	0	0	0	20		
		50100498288461	6720843653	0.00	0	0	1311	0	0	1	0	0			
97		HDFC0004788	21134	26.00	0	0	0	0	17725	0	0	0	1531		
31944	KRISHNA KUMAR	BANK OF BARODA	101484212605	20.00	11655	0	0	0	0	1161	0	0	0	12452	
	SHANKAN SINGH	BANKTRANSFER	40812	0.00	0	0	971	0	0	0	0	0	20		
		46258100003496	2018408127	0.00	0	0	1008	0	0	1	0	0			
98		BARB0TRINAG	21134	20.00	0	0	0	0	13634	0	0	0	1182		
31999	BAGGI KUMAR	UCO BANK	101716170776	25.00	14569	0	0	0	0	1452	0	0	0	15570	
	VIJAY PANDIT	BANKTRANSFER	41021	0.00	0	0	1214	0	0	0	0	0	20		
		12493211030645	2018346775	0.00	0	0	1260	0	0	1	0	0			
99		UCBA0001249	21134	25.00	0	0	0	0	17043	0	0	0	1473		
32456	KAUSHAL KUMAR	UCO BANK	101786730412	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	MOHAN PANDIT	BANKTRANSFER	41490	0.00	0	0	1359	0	0	0	0	0	20		
		12493211049135	5609277852	0.00	0	0	1412	0	0	1	0	0			
100		UCBA0001249	21134	28.00	0	0	0	0	19089	0	0	0	1647		
32528	TEJBHADUR YADAV	UNION BANK	101189208601	5.00	2914	0	0	0	0	290	0	0	0	3098	
	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	0.00	0	0	243	0	0	0	0	0	20		
		713202010008900	2019037043	0.00	0	0	252	0	0	1	0	0			
101		UBIN0571326	21134	5.00	0	0	0	0	3409	0	0	0	311		
32916	KARAN PAL	CANARA BANK	101898205299	30.00	17483	0	0	0	0	1742	0	0	0	18689	
	SUDAMA PAL	BANKTRANSFER	41990	0.00	0	0	1456	0	0	0	0	0	20		
		2706108012304	2019063675	0.00	0	0	1513	0	0	1	0	0			
102		CNRB0002706	21134	30.00	0	0	0	0	20452	0	0	0	1763		
32921	ABHAY PAL	PUNJAB	101720683623	26.00	15152	0	0	0	0	1510	0	0	0	16194	
	HRIDAYANAND PAL	BANKTRANSFER	41991	0.00	0	0	1262	0	0	0	0	0	20		
		6818000100049621	2019063694	0.00	0	0	1311	0	0	1	0	0			
103		PUNB0681800	21134	26.00	0	0	0	0	17725	0	0	0	1531		

Page: 13

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

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Wages Register for the month January 2025

					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			
	AVINASH KUMAR	HDFC BANK LTD	101965921123	31.00	18066	0	0	0	0	1800	140	0	0	19173	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	0.00	0	0	1505	0	0	0	0	0	20		
		50100345881955	2019063731	0.00	0	0	1563	0	0	1	0	0			
104		HDFC0009339	21134	31.00	0	0	0	0	21134	0	0	0	1961		
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	25.00	14569	0	0	0	0	1452	0	0	0	15570	
32986	BAM SHANKAR	BANKTRANSFER	41851	0.00	0	0	1214	0	0	0	0	0	20		
		1745757402	2019067348	0.00	0	0	1260	0	0	1	0	0			
105		KKBK0000220	21134	25.00	0	0	0	0	17043	0	0	0	1473		
	PRADEEP	BANK OF BARODA	101662155750	28.00	16318	0	0	0	0	1626	0	0	0	17442	
33004	SURYA NATH PAL	BANKTRANSFER	41887	0.00	0	0	1359	0	0	0	0	0	20		
		37348100009199	2019067369	0.00	0	0	1412	0	0	1	0	0			
106		BARB0NETAJI	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	24.00	13987	0	0	0	0	1394	0	0	0	14947	
33414	SURENDRA TIWARI	BANKTRANSFER	42127	0.00	0	0	1165	0	0	0	0	0	20		
		277810100030840	2016715094	0.00	0	0	1210	0	0	1	0	0			
107		UBIN0540633	21134	24.00	0	0	0	0	16362	0	0	0	1415		
	SINTOO	STATE BANK OF	100973636380	29.00	16900	0	0	0	0	1684	0	0	0	18065	
33415	RAM MILAN	BANKTRANSFER	42351	0.00	0	0	1408	0	0	0	0	0	20		
		33560232473	2019096440	0.00	0	0	1462	0	0	1	0	0			
108		SBIN0016950	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	RAJAN SHUKLA	STATE BANK OF	101356196201	26.00	15152	0	0	0	0	1510	80	0	0	16114	
33524	SHRI OM SHUKLA	BANKTRANSFER	42340	0.00	0	0	1262	0	0	0	0	0	20		
		37266223385	2017448114	0.00	0	0	1311	0	0	1	0	0			
109		SBIN0013052	21134	26.00	0	0	0	0	17725	0	0	0	1611		
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	18.00	10490	0	0	0	0	1045	0	0	0	11206	
33525	KHUSHI LAL SAH	BANKTRANSFER	42382	0.00	0	0	874	0	0	0	0	0	20		
		614597883	2016872759	0.00	0	0	908	0	0	1	0	0			
110		IDIB000S208	21134	18.00	0	0	0	0	12272	0	0	0	1066		
	ALOK KUMAR	BANK OF BARODA	100638854317	29.00	16900	0	0	0	0	1684	0	0	0	18065	
33684	SHOBHA KANT KUMAR	BANKTRANSFER	42541	0.00	0	0	1408	0	0	0	0	0	20		
		52990100000996	6931317643	0.00	0	0	1462	0	0	1	0	0			
111		BARB0KARAMP	21134	29.00	0	0	0	0	19770	0	0	0	1705		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month January 2025

					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			
	LOKESH	KOTAK MAHINDRA	101152357023	30.00	17483	0	0	0	0	1742	0	0	0	18689	
33702	ROOP LAL	BANKTRANSFER	42646	0.00	0	0	1456	0	0	0	0	0	20		
		5746488907	2019130959	0.00	0	0	1513	0	0	1	0	0			
112		KKBK0000221	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	VINIT KUMAR	PUNJAB	101586342658	3.00	1748	0	0	0	0	174	0	0	0	1850	
33703	AJAB SINGH	BANKTRANSFER	42613	0.00	0	0	146	0	0	0	0	0	20		
		03032121026888	2017993354	0.00	0	0	151	0	0	1	0	0			
113		PUNB0030310	21134	3.00	0	0	0	0	2045	0	0	0	195		
	SANTOSH KUMAR	PUNJAB	101302167898	26.00	15152	0	0	0	0	1510	0	0	0	16194	
33747	NITYANANAD PRASAD	BANKTRANSFER	42662	0.00	0	0	1262	0	0	0	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1311	0	0	1	0	0			
114		PUNB0014800	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	ANKIT KANOJIYA	STATE BANK OF	101990810704	25.00	14569	0	0	0	0	1452	0	0	0	15570	
33750	ASHARFI LAL	BANKTRANSFER	42569	0.00	0	0	1214	0	0	0	0	0	20		
		37979455827	2019137829	0.00	0	0	1260	0	0	1	0	0			
115		SBIN0011567	21134	25.00	0	0	0	0	17043	0	0	0	1473		
	SACHIN VERMA	UNION BANK	101896539325	27.00	15735	0	0	0	0	1568	0	0	0	16818	
33756	JAI PRAKASH VERMA	BANKTRANSFER	42619	0.00	0	0	1311	0	0	0	0	0	20		
		520101045947070	2019137811	0.00	0	0	1361	0	0	1	0	0			
116		UBIN0932299	21134	27.00	0	0	0	0	18407	0	0	0	1589		
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	28.00	16318	0	0	0	0	1626	0	0	0	17442	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	0.00	0	0	1359	0	0	0	0	0	20		
		84850100006082	2019137818	0.00	0	0	1412	0	0	1	0	0			
117		BARB0DBLXMI	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	MUKESH KUMAR RAM	KOTAK MAHINDRA	102001790544	30.00	17483	0	0	0	0	1742	0	0	0	18689	
33926	BED NARAYAN RAM	BANKTRANSFER	42781	0.00	0	0	1456	0	0	0	0	0	20		
		6948928369	2019166876	0.00	0	0	1513	0	0	1	0	0			
118		KKBK0000220	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	VIJAY SHANKAR PRASAD	STATE BANK OF	100404439993	25.00	14569	0	0	0	0	1452	3260	0	0	12310	
33927	HARDAYAL PRASAD	BANKTRANSFER	42782	0.00	0	0	1214	0	0	0	0	0	20		
		37982941708	2019166883	0.00	0	0	1260	0	0	1	0	0			
119		SBIN0014553	21134	25.00	0	0	0	0	17043	0	0	0	4733		

Page: 15

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 January 2025

					Earning					Deduction				Page: 16	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
34017	KARAM RAJ YADAV	BANK OF BARODA	102001791749	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	BRIJ LAL YADAV	BANKTRANSFER	42876	0.00	0	0	1359	0	0	0	0	0	20		
		11780100032515	2019166948	0.00	0	0	1412	0	0	1	0	0			
120		BARB0HEERAG	21134	28.00	0	0	0	0	19089	0	0	0	1647		
34223	MAHENDRA PRASAD	STATE BANK OF	101274421723	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	PURUSHOTTAM GOND	BANKTRANSFER	43097	0.00	0	0	1359	0	0	0	0	0	20		
		11805232040	2017084525	0.00	0	0	1412	0	0	1	0	0			
121		SBIN0003360	21134	28.00	0	0	0	0	19089	0	0	0	1647		
34224	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	26.00	15152	0	0	0	0	1510	0	0	0	16194	
	SARJU PRASAD SINGH	BANKTRANSFER	43123	0.00	0	0	1262	0	0	0	0	0	20		
		50100258289181	2017412601	0.00	0	0	1311	0	0	1	0	0			
122		HDFC0000929	21134	26.00	0	0	0	0	17725	0	0	0	1531		
34225	SUNDER SINGH	STATE BANK OF	101329645605	24.00	13987	0	0	0	0	1394	0	0	0	14947	
	BADLU RAM	BANKTRANSFER	43087	0.00	0	0	1165	0	0	0	0	0	20		
		65241483024	2206569270	0.00	0	0	1210	0	0	1	0	0			
123		SBIN0011567	21134	24.00	0	0	0	0	16362	0	0	0	1415		
34226	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	29.00	16900	0	0	0	0	1684	0	0	0	18065	
	VINOD KUMAR YADAV	BANKTRANSFER	43113	0.00	0	0	1408	0	0	0	0	0	20		
		50366973992	2017373873	0.00	0	0	1462	0	0	1	0	0			
124		IDIB000T607	21134	29.00	0	0	0	0	19770	0	0	0	1705		
34227	JOGINDER SINGH YADAV	PUNJAB	101381897681	29.00	16900	0	0	0	0	1684	0	0	0	18065	
	MANOHAR SINGH YADAV	BANKTRANSFER	43124	0.00	0	0	1408	0	0	0	0	0	20		
		1051000100161196	2017412881	0.00	0	0	1462	0	0	1	0	0			
125		PUNB0105100	21134	29.00	0	0	0	0	19770	0	0	0	1705		
34229	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	29.00	16900	0	0	0	0	1684	0	0	0	18065	
	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	1408	0	0	0	0	0	20		
		30631446783	2017375626	0.00	0	0	1462	0	0	1	0	0			
126		SBIN0001238	21134	29.00	0	0	0	0	19770	0	0	0	1705		
34230	JAMEELUDDIN	AXIS BANK	101067649944	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	RUKNUDDIN	BANKTRANSFER	43129	0.00	0	0	1359	0	0	0	0	0	20		
		916010047595258	2017412309	0.00	0	0	1412	0	0	1	0	0			
127		UTIB0000824	21134	28.00	0	0	0	0	19089	0	0	0	1647		

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 January 2025

					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			
	RAJESH NISHAD	BANK OF BARODA	101315528914	29.00	16900	0	0	0	0	1684	0	0	0	18065	
34242	BALVANT NISHAD	BANKTRANSFER	43128	0.00	0	0	1408	0	0	0	0	0	20		
		21740100024786	2017412798	0.00	0	0	1462	0	0	1	0	0			
128		BARB0KARAMP	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	29.00	16900	0	0	0	0	1684	0	0	0	18065	
34660	BATESHWAR PRASAD	BANKTRANSFER	43471	0.00	0	0	1408	0	0	0	0	0	20		
		32660461407	6931318028	0.00	0	0	1462	0	0	1	0	0			
129		SBIN0001230	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	SOURABH	CANARA BANK	101471887150	28.00	16318	0	0	0	0	1626	0	0	0	17442	
34662	AMAR SINGH	BANKTRANSFER	43432	0.00	0	0	1359	0	0	0	0	0	20		
		2024101096723	2017660858	0.00	0	0	1412	0	0	1	0	0			
130		CNRB0002024	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	RAMAN GUPTA	UNION BANK	101602519757	26.00	15152	0	0	0	0	1510	0	0	0	16194	
34663	LATE RAMESH GUPTA	BANKTRANSFER	43498	0.00	0	0	1262	0	0	0	0	0	20		
		701302010016035	2018757396	0.00	0	0	1311	0	0	1	0	0			
131		UBIN0570133	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	30.00	17483	0	0	0	0	1742	0	0	0	18689	
34666	MAHADEO PRASAD	BANKTRANSFER	12345	0.00	0	0	1456	0	0	0	0	0	20		
		21214495835	2016904667	0.00	0	0	1513	0	0	1	0	0			
132		IDIB000N587	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	30.00	17483	0	0	0	0	1742	0	0	0	18689	
34667	SATRUGHAN SINGH	BANKTRANSFER	43404	0.00	0	0	1456	0	0	0	0	0	20		
		50100221595730	2017089553	0.00	0	0	1513	0	0	1	0	0			
133		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	ASHOK KUMAR	STATE BANK OF	101329645614	28.00	16318	0	0	0	0	1626	0	0	0	17442	
34668	KESHO RAM	BANKTRANSFER	43372	0.00	0	0	1359	0	0	0	0	0	20		
		65031930107	2017251225	0.00	0	0	1412	0	0	1	0	0			
134		SBIN0006623	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	RAHUL KUMAR	ICICI BANK	100582271225	29.00	16900	0	0	0	0	1684	0	0	0	18065	
34669	RAM SINGH	BANKTRANSFER	43451	0.00	0	0	1408	0	0	0	0	0	20		
		008701531895	2017317250	0.00	0	0	1462	0	0	1	0	0			
135		ICIC0000087	21134	29.00	0	0	0	0	19770	0	0	0	1705		

Page: 17

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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Wages Register for the month January 2025

					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			
34798	AASHISH	BANK OF BARODA	102038823391	29.00	16900	0	0	0	0	1684	0	0	0	18065	
	KAILASH KUMAR	BANKTRANSFER	43602	0.00	0	0	1408	0	0	0	0	0	20		
		21170100103387	2019268017	0.00	0	0	1462	0	0	1	0	0			
136		BARB0TRDSUL	21134	29.00	0	0	0	0	19770	0	0	0	1705		
35422	ABHIMANYU KUMAR	STATE BANK OF	101636979481	28.00	16318	0	0	0	0	1626	100	0	0	17342	
	SHAILANATH SAH	BANKTRANSFER	44618	0.00	0	0	1359	0	0	0	0	0	20		
		38398049587	2019414695	0.00	0	0	1412	0	0	1	0	0			
137		SBIN0005786	21134	28.00	0	0	0	0	19089	0	0	0	1747		
35502	SONU	YES BANK	101198454535	26.00	15152	0	0	0	0	1510	0	0	0	16194	
	SURESH	BANKTRANSFER	44210	0.00	0	0	1262	0	0	0	0	0	20		
		010491900072615	2019375647	0.00	0	0	1311	0	0	1	0	0			
138		YESB0000104	21134	26.00	0	0	0	0	17725	0	0	0	1531		
35759	SURYA NARAYAN SAHU	PUNJAB	101233208955	9.00	5245	0	0	0	0	523	0	0	0	5592	
	RAM BABU SAHU	BANKTRANSFER	44629	0.00	0	0	437	0	0	0	0	0	20		
		0988000100339885	2016990880	0.00	0	0	454	0	0	1	0	0			
139		PUNB0098800	21134	9.00	0	0	0	0	6136	0	0	0	544		
35931	SUMIT KUMAR	STATE BANK OF	101380543613	26.00	15152	0	0	0	0	1510	0	0	0	16194	
	DINESH SINGH	BANKTRANSFER	44721	0.00	0	0	1262	0	0	0	0	0	20		
		33454245350	2019418802	0.00	0	0	1311	0	0	1	0	0			
140		SBIN0017025	21134	26.00	0	0	0	0	17725	0	0	0	1531		
36109	SANTOSH KUSHWAHA	STATE BANK OF	100645640192	29.00	16900	0	0	0	0	1684	0	0	0	18065	
	HIRA LAL KUSHWAHA	BANKTRANSFER	45061	0.00	0	0	1408	0	0	0	0	0	20		
		41519150362	2019460412	0.00	0	0	1462	0	0	1	0	0			
141		SBIN0011248	21134	29.00	0	0	0	0	19770	0	0	0	1705		
36113	NITIN DUBEY	STATE BANK OF	102104011168	29.00	16900	0	0	0	0	1684	500	0	0	17565	
	ARUN DUBEY	BANKTRANSFER	44906	0.00	0	0	1408	0	0	0	0	0	20		
		40017590627	2019460418	0.00	0	0	1462	0	0	1	0	0			
142		SBIN0000024	21134	29.00	0	0	0	0	19770	0	0	0	2205		
36120	MANOJ KUMAR TIWARI	UNION BANK	101465611067	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	VIRENDRA TIWARI	BANKTRANSFER	45101	0.00	0	0	1359	0	0	0	0	0	20		
		701302120001247	2019460321	0.00	0	0	1412	0	0	1	0	0			
143		UBIN0570133	21134	28.00	0	0	0	0	19089	0	0	0	1647		

Page: 18

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

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Wages Register for the month January 2025

					Earning					Deduction				Page: 19	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SHUBHAM KUMAR	STATE BANK OF	101592840138	26.00	15152	0	0	0	0	1510	0	0	0	16194	
36176	AJAB SINGH	BANKTRANSFER	45029	0.00	0	0	1262	0	0	0	0	0	20		
		42294047224	2019460597	0.00	0	0	1311	0	0	1	0	0			
144		SBIN0010154	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	PARDEEP	UNION BANK	102104012600	26.00	15152	0	0	0	0	1510	0	0	0	16194	
36177	JASBIR SINGH	BANKTRANSFER	44922	0.00	0	0	1262	0	0	0	0	0	20		
		520191036158433	2019460311	0.00	0	0	1311	0	0	1	0	0			
145		UBIN0918784	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	ARVIND KUMAR GUPTA	BANK OF BARODA	102104012628	26.00	15152	0	0	0	0	1510	0	0	0	16194	
36178	KRISHNA SAH	BANKTRANSFER	44923	0.00	0	0	1262	0	0	0	0	0	20		
		71198100000489	2019460304	0.00	0	0	1311	0	0	1	0	0			
146		BARB0DBNAJR	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	ROHIT KUMAR	BANK OF BARODA	102104013081	30.00	17483	0	0	0	0	1742	0	0	0	18689	
36191	RAM SANJEEVAN	BANKTRANSFER	44926	0.00	0	0	1456	0	0	0	0	0	20		
		21740100022115	2019460438	0.00	0	0	1513	0	0	1	0	0			
147		BARB0KARAMP	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	BECHU PAL	UNION BANK	102039539663	28.00	16318	0	0	0	0	1626	0	0	0	17442	
36192	RAMAYAN PAL	BANKTRANSFER	44963	0.00	0	0	1359	0	0	0	0	0	20		
		520471003448197	2019460381	0.00	0	0	1412	0	0	1	0	0			
148		UBIN0908517	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	RAJU KUMAR	STATE BANK OF	102116328579	28.00	16318	0	0	0	0	1626	0	0	0	17442	
36338	JAWAHAR RAM	BANKTRANSFER	45269	0.00	0	0	1359	0	0	0	0	0	20		
		37929682190	2019478546	0.00	0	0	1412	0	0	1	0	0			
149		SBIN0012594	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	DAYASHANKAR	AXIS BANK	101498016565	25.00	14569	0	0	0	0	1452	0	0	0	15570	
36347	KALPOO RAM	BANKTRANSFER	45191	0.00	0	0	1214	0	0	0	0	0	20		
		919010063314485	2019478774	0.00	0	0	1260	0	0	1	0	0			
150		UTIB0003046	21134	25.00	0	0	0	0	17043	0	0	0	1473		
	ANKIT KUMAR	UCO BANK	101790108169	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36348	DHUKKHAN PANDIT	BANKTRANSFER	45150	0.00	0	0	1408	0	0	0	0	0	20		
		12493211043140	2019478801	0.00	0	0	1462	0	0	1	0	0			
151		UCBA0001249	21134	29.00	0	0	0	0	19770	0	0	0	1705		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month January 2025

					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			
	TEJVEER	PUNJAB	102111231904	26.00	15152	0	0	0	0	1510	30	0	0	16164	
36351	SANTOSH KUMAR	BANKTRANSFER	45185	0.00	0	0	1262	0	0	0	0	0	20		
		0153000110130993	2019478814	0.00	0	0	1311	0	0	1	0	0			
152		PUNB0015300	21134	26.00	0	0	0	0	17725	0	0	0	1561		
	NITESH KUMAR	STATE BANK OF	101597342729	30.00	17483	0	0	0	0	1742	0	0	0	18689	
36395	UMASHANKAR	BANKTRANSFER	45226	0.00	0	0	1456	0	0	0	0	0	20		
		32671088509	2019487122	0.00	0	0	1513	0	0	1	0	0			
153		SBIN0001181	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	NISHANK KUMAR	UNION BANK	101859022294	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36396	RAMAYAN THAKUR	BANKTRANSFER	45133	0.00	0	0	1408	0	0	0	0	0	20		
		701302120017960	2019487171	0.00	0	0	1462	0	0	1	0	0			
154		UBIN0570133	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	28.00	16318	0	0	0	0	1626	0	0	0	17442	
36403	KANHA JI SINGH	BANKTRANSFER	45193	0.00	0	0	1359	0	0	0	0	0	20		
		50341385999	2017448400	0.00	0	0	1412	0	0	1	0	0			
155		IDIB000K181	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	MANEESH KUMAR	HDFC BANK LTD	101335005642	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36404	MUNNA LAL VARMA	BANKTRANSFER	45170	0.00	0	0	1408	0	0	0	0	0	20		
		50100254112069	2017412582	0.00	0	0	1462	0	0	1	0	0			
156		HDFC0001202	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	VISHAL KUMAR	HDFC BANK LTD	101262278148	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36405	SHANKAR RAY	BANKTRANSFER	45203	0.00	0	0	1505	0	0	0	0	0	20		
		50100221735454	2017059391	0.00	0	0	1563	0	0	1	0	0			
157		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SANJEEV KUMAR	HDFC BANK LTD	101398132152	19.00	11073	0	0	0	0	1103	0	0	0	11829	
36406	RAMANAND CHODHARY	BANKTRANSFER	45171	0.00	0	0	922	0	0	0	0	0	20		
		50100265275020	2017776824	0.00	0	0	958	0	0	1	0	0			
158		HDFC0004280	21134	19.00	0	0	0	0	12953	0	0	0	1124		
	DHARMENDRA KUMAR	UNION BANK	101254581854	28.00	16318	0	0	0	0	1626	80	0	0	17362	
36455	SHYAM DHANI	BANKTRANSFER	45247	0.00	0	0	1359	0	0	0	0	0	20		
		396802010033804	2017870110	0.00	0	0	1412	0	0	1	0	0			
159		UBIN0539686	21134	28.00	0	0	0	0	19089	0	0	0	1727		

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 January 2025

					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			
	JEETU	INDIAN BANK	101134621233	28.00	16318	0	0	0	0	1626	0	0	0	17442	
36456	LALLU	BANKTRANSFER	45244	0.00	0	0	1359	0	0	0	0	0	20		
160		59063732070	2016743156	0.00	0	0	1412	0	0	1	0	0			
		IDIB000B767	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	SANTOSH KUMAR YADAV	STATE BANK OF	101368317586	31.00	18066	0	0	0	0	1800	0	0	0	19313	
36459	DAYA SHANKAR YADAV	BANKTRANSFER	45268	0.00	0	0	1505	0	0	0	0	0	20		
161		34285307229	2016099195	0.00	0	0	1563	0	0	1	0	0			
		SBIN0001181	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SUDHAKAR YADAV	UNION BANK	101719694439	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36460	CHANDRA BHAN YADAV	BANKTRANSFER	45251	0.00	0	0	1408	0	0	0	0	0	20		
162		614702120002316	2019491568	0.00	0	0	1462	0	0	1	0	0			
		UBIN0561479	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	SUNIL KUMAR SINGH	ICICI BANK	100761669168	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36618	HARDEV SINGH	BANKTRANSFER	45370	0.00	0	0	1408	0	0	0	0	0	20		
163		031401568503	2019532701	0.00	0	0	1462	0	0	1	0	0			
		ICIC0000314	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	MOHIT KUMAR	UNION BANK	102122990312	23.00	13404	0	0	0	0	1335	100	0	0	14225	
36621	GULAB SINGH	BANKTRANSFER	45412	0.00	0	0	1117	0	0	0	0	0	20		
164		343902010307512	2019532709	0.00	0	0	1160	0	0	1	0	0			
		UBIN0534391	21134	23.00	0	0	0	0	15681	0	0	0	1456		
	GHAN SHYAM	STATE BANK OF	102122990365	29.00	16900	0	0	0	0	1684	0	0	0	18065	
36622	SAHI RAM	BANKTRANSFER	45413	0.00	0	0	1408	0	0	0	0	0	20		
165		43338883482	2019532718	0.00	0	0	1462	0	0	1	0	0			
		SBIN0031880	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	SHEKHRAJ YADAV	UCO BANK	101951353832	5.00	2914	0	0	0	0	290	0	0	0	3098	
36626	JAGRUPAN YADAV	BANKTRANSFER	45454	0.00	0	0	243	0	0	0	0	0	20		
166		01830110029763	2019532753	0.00	0	0	252	0	0	1	0	0			
		UCBA0000183	21134	5.00	0	0	0	0	3409	0	0	0	311		
	AFTAB KHAN	PUNJAB	102128202976	24.00	13987	0	0	0	0	1394	0	0	0	14947	
36630	SHAKEEL KHAN	BANKTRANSFER	45455	0.00	0	0	1165	0	0	0	0	0	20		
167		1903101700028169	2019532768	0.00	0	0	1210	0	0	1	0	0			
		PUNB0190310	21134	24.00	0	0	0	0	16362	0	0	0	1415		

Page: 21

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 January 2025

					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			
36631	MUKESH KUMAR	BANK OF BARODA	101828880372	24.00	13987	0	0	0	0	1394	0	0	0	14947	
	LAL JI THAKUR	BANKTRANSFER	45452	0.00	0	0	1165	0	0	0	0	0	20		
		71198100000527	2019532773	0.00	0	0	1210	0	0	1	0	0			
168		BARB0DBNAJR	21134	24.00	0	0	0	0	16362	0	0	0	1415		
36632	DEEPAK	UNION BANK	101708228128	23.00	13404	0	0	0	0	1335	0	0	0	14325	
	NARESH KUMAR	BANKTRANSFER	45456	0.00	0	0	1117	0	0	0	0	0	20		
		343902010306982	2019532791	0.00	0	0	1160	0	0	1	0	0			
169		UBIN0534391	21134	23.00	0	0	0	0	15681	0	0	0	1356		
36633	ABHISHEK KUMAR	STATE BANK OF	101197253569	31.00	18066	0	0	0	0	1800	0	0	0	19313	
	KRISHNA MOHAN Divedi	BANKTRANSFER	45450	0.00	0	0	1505	0	0	0	0	0	20		
		42471690890	2019532806	0.00	0	0	1563	0	0	1	0	0			
170		SBIN0017825	21134	31.00	0	0	0	0	21134	0	0	0	1821		
36637	VIMAL AWASHTHI	STATE BANK OF	101427985893	24.00	13987	0	0	0	0	1394	0	0	0	14947	
	NAREDRA AWASHTHI	BANKTRANSFER	45451	0.00	0	0	1165	0	0	0	0	0	20		
		40826751520	2019532816	0.00	0	0	1210	0	0	1	0	0			
171		SBIN0003085	21134	24.00	0	0	0	0	16362	0	0	0	1415		
36843	MANISH BALYAN	ARYAVART BANK	102132922483	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	SATYVEER SINGH	BANKTRANSFER	45631	0.00	0	0	1359	0	0	0	0	0	20		
		127111010004938	6935473829	0.00	0	0	1412	0	0	1	0	0			
172		BKID0ARYAGB	21134	28.00	0	0	0	0	19089	0	0	0	1647		
36844	SUNNY KUMAR	UNION BANK	102132922496	21.00	12238	0	0	0	0	1219	0	0	0	13077	
	GAJA SINGH	BANKTRANSFER	45632	0.00	0	0	1020	0	0	0	0	0	20		
		343902010306044	6935473833	0.00	0	0	1059	0	0	1	0	0			
173		UBIN0534391	21134	21.00	0	0	0	0	14317	0	0	0	1240		
36845	RAJAN KUMAR RAM	PUNJAB	101187309223	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	RAM ASHISH RAM	BANKTRANSFER	45652	0.00	0	0	1359	0	0	0	0	0	20		
		5201100100012544	6935473836	0.00	0	0	1412	0	0	1	0	0			
174		PUNB0520110	21134	28.00	0	0	0	0	19089	0	0	0	1647		
36846	MUNNA PAL	KOTAK MAHINDRA	101597643392	16.00	9324	0	0	0	0	929	0	0	0	9958	
	ACHCHE LAL PAL	BANKTRANSFER	45645	0.00	0	0	777	0	0	0	0	0	20		
		1313346533	6935473839	0.00	0	0	807	0	0	1	0	0			
175		KKBK0000197	21134	16.00	0	0	0	0	10908	0	0	0	950		

Page: 22

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 January 2025

					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			
	VINET	BANK OF BARODA	101752099451	22.00	12821	0	0	0	0	1277	0	0	0	13700	
36850	RAJ KUMAR	BANKTRANSFER	45672	0.00	0	0	1068	0	0	0	0	0	20		
		89958100003352	2019556202	0.00	0	0	1109	0	0	1	0	0			
176		BARB0VJMPAN	21134	22.00	0	0	0	0	14998	0	0	0	1298		
	PUSHENDER	KOTAK MAHINDRA	102133050155	16.00	9324	0	0	0	0	929	0	0	0	9958	
36851	MAHENDER SINGH	BANKTRANSFER	45667	0.00	0	0	777	0	0	0	0	0	20		
		0449993826	2019556209	0.00	0	0	807	0	0	1	0	0			
177		KKBK0000221	21134	16.00	0	0	0	0	10908	0	0	0	950		
	SONU KUMAR	IDBI BANK	101173706808	26.00	15152	0	0	0	0	1510	0	0	0	16194	
36869	NARENDRA KUMAR	BANKTRANSFER	45694	0.00	0	0	1262	0	0	0	0	0	20		
		1177104000065645	00000	0.00	0	0	1311	0	0	1	0	0			
178		IBKL0001177	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	HARISH	CANARA BANK	101218472187	21.00	12238	0	0	0	0	1219	0	0	0	13077	
36954	BHOOP SINGH	BANKTRANSFER	45813	0.00	0	0	1020	0	0	0	0	0	20		
		91112010040540	00000	0.00	0	0	1059	0	0	1	0	0			
179		CNRB0019128	21134	21.00	0	0	0	0	14317	0	0	0	1240		
	AMIT SINGH YADAV	BANK OF BARODA	102036696685	26.00	15152	0	0	0	0	1510	0	0	0	16194	
37164	NAGINA YADAV	BANKTRANSFER	45960	0.00	0	0	1262	0	0	0	0	0	20		
		28160100013373	2019394480	0.00	0	0	1311	0	0	1	0	0			
180		BARB0NAUBBS	21134	26.00	0	0	0	0	17725	0	0	0	1531		
	RAHUL KUMAR	BANK OF BARODA	101281360006	17.00	9907	0	0	0	0	987	0	0	0	10581	
37165	RAJESH	BANKTRANSFER	45961	0.00	0	0	825	0	0	0	0	0	20		
		52730100003944		0.00	0	0	857	0	0	1	0	0			
181		BARB0BUDHAN	21134	17.00	0	0	0	0	11589	0	0	0	1008		
	RAVI KUMAR	PUNJAB		24.00	13987	0	0	0	0	1394	0	0	0	14947	
37321	BHAGVAN SINGH	BANKTRANSFER		0.00	0	0	1165	0	0	0	0	0	20		
		3111001700074162		0.00	0	0	1210	0	0	1	0	0			
182		PUNB0311100	21134	24.00	0	0	0	0	16362	0	0	0	1415		
	ANAND RAJ	PUNJAB	102154283778	28.00	16318	0	0	0	0	1626	0	0	0	17442	
37322	BUDDHAN MAHTO	BANKTRANSFER	046076	0.00	0	0	1359	0	0	0	0	0	20		
		7842001700012774		0.00	0	0	1412	0	0	1	0	0			
183		PUNB0784200	21134	28.00	0	0	0	0	19089	0	0	0	1647		

Page: 23

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

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

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Wages Register for the month January 2025

Wages Register for the month January 2025					Earning					Deduction				Page: 24	
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	
	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
37324	RAVI KUMR SINGH	STATE BANK OF	102148743011	25.00	14569	0	0	0	0	1452	1650	0	0	13920	
	BAIJNATH SINGH	BANKTRANSFER	46171	0.00	0	0	1214	0	0	0	0	0	20		
		39591806653			0.00	0	0	1260	0	0	1	0	0		
184		SBIN0012502	21134	25.00	0	0	0	0	17043	0	0	0	3123		
37326	SUNIL KUMAR	STATE BANK OF	101106782232	22.00	12821	0	0	0	0	1277	100	0	0	13600	
	ASHARAM	BANKTRANSFER	046062	0.00	0	0	1068	0	0	0	0	0	20		
		41518707110			0.00	0	0	1109	0	0	1	0	0		
185		SBIN0011596	21134	22.00	0	0	0	0	14998	0	0	0	1398		
37327	DHAN JI PANDEY	KOTAK MAHINDRA	101152357010	24.00	13987	0	0	0	0	1394	0	0	0	14947	
	PRABHUNATH PANDEY	BANKTRANSFER	046063	0.00	0	0	1165	0	0	0	0	0	20		
		2347500212			0.00	0	0	1210	0	0	1	0	0		
186		KKBK0000811	21134	24.00	0	0	0	0	16362	0	0	0	1415		
37328	PRAVESH YADAV	SARASWAT BANK	102085876265	28.00	16318	0	0	0	0	1626	1950	0	0	15492	
	SUKHRAM YADAV	BANKTRANSFER	046112	0.00	0	0	1359	0	0	0	0	0	20		
		510000000362086			0.00	0	0	1412	0	0	1	0	0		
187		SRCB0000358	21134	28.00	0	0	0	0	19089	0	0	0	3597		
37329	MANOJ	UCO BANK	101891820891	28.00	16318	0	0	0	0	1626	2080	0	0	15362	
	DHARM SINGH	BANKTRANSFER	046102	0.00	0	0	1359	0	0	0	0	0	20		
		25873211012665			0.00	0	0	1412	0	0	1	0	0		
188		UCBA0002587	21134	28.00	0	0	0	0	19089	0	0	0	3727		
37330	NIRMAL RAM	BANK OF BARODA	101958254831	18.00	10490	0	0	0	0	1045	0	0	0	11206	
	GOPAL RAM	BANKTRANSFER	046107	0.00	0	0	874	0	0	0	0	0	20		
		23580100003093			0.00	0	0	908	0	0	1	0	0		
189		BARB0VIJAYP	21134	18.00	0	0	0	0	12272	0	0	0	1066		
37331	SHEKHAR RAM	STATE BANK OF	102154286819	25.00	14569	0	0	0	0	1452	2160	0	0	13410	
	HAYAT RAM	BANKTRANSFER	046143	0.00	0	0	1214	0	0	0	0	0	20		
		41978295666			0.00	0	0	1260	0	0	1	0	0		
190		SBIN0006501	21134	25.00	0	0	0	0	17043	0	0	0	3633		
37332	MAHESH KUMAR	PUNJAB	102154283766	18.00	10490	0	0	0	0	1045	2300	0	0	8906	
	LATE GENDA RAM	BANKTRANSFER	046075	0.00	0	0	874	0	0	0	0	0	20		
		05342191041796			0.00	0	0	908	0	0	1	0	0		
191		PUNB0053410	21134	18.00	0	0	0	0	12272	0	0	0	3366		

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 January 2025

					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
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			
	AMIT KUMAR	STATE BANK OF	102154286857	21.00	12238	0	0	0	0	1219	2275	0	0	10802	
37334	UMESH KANT	BANKTRANSFER	046146	0.00	0	0	1020	0	0	0	0	0	20		
		40271348427		0.00	0	0	1059	0	0	1	0	0			
192		SBIN0007836	21134	21.00	0	0	0	0	14317	0	0	0	3515		
	RAJ PAL	INDIAN BANK	101876132224	3.00	1748	0	0	0	0	174	1850	0	0	0	
37336	CHATRA PAL SINGH	BANKTRANSFER	046098	0.00	0	0	146	0	0	0	0	0	20		
		6259270037		0.00	0	0	151	0	0	1	0	0			
193		IDIB000S216	21134	3.00	0	0	0	0	2045	0	0	0	2045		
	ARYAN KUMAR PAL	KOTAK MAHINDRA	101783789484	30.00	17483	0	0	0	0	1742	0	0	0	18689	
37338	RAMBADAI PAL	BANKTRANSFER	46165	0.00	0	0	1456	0	0	0	0	0	20		
		7146364027		0.00	0	0	1513	0	0	1	0	0			
194		KKBK0000197	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	PRADEEP KUMAR YADAV	STATE BANK OF	101352172230	30.00	17483	0	0	0	0	1742	0	0	0	18689	
37342	DESHRAJ SINGH YADAV	BANKTRANSFER	046080	0.00	0	0	1456	0	0	0	0	0	20		
		34303761992		0.00	0	0	1513	0	0	1	0	0			
195		SBIN0011254	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	AAKASH	STATE BANK OF	102164066951	16.00	9324	0	0	0	0	929	2545	0	0	7413	
37508	KANGRESH	BANKTRANSFER	46226	0.00	0	0	777	0	0	0	0	0	20		
		43595216489		0.00	0	0	807	0	0	1	0	0			
196		SBIN0014580	21134	16.00	0	0	0	0	10908	0	0	0	3495		
21274	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	17.00	9907	0	0	0	0	987	2000	0	0	8581	
37510	LALAN MISHRA	BANKTRANSFER	30947	0.00	0	0	825	0	0	0	0	0	20		
		50100254111856		0.00	0	0	857	0	0	1	0	0			
197		HDFC0000929	21134	17.00	0	0	0	0	11589	0	0	0	3008		
	PRAKASH KUMAR	STATE BANK OF	102168838593	5.00	2914	0	0	0	0	290	2940	0	0	158	
37516	KAMLESH KUMAR OJHA	BANKTRANSFER	46370	0.00	0	0	243	0	0	0	0	0	20		
		40323606982		0.00	0	0	252	0	0	1	0	0			
198		SBIN0001519	21134	5.00	0	0	0	0	3409	0	0	0	3251		
25689	SANJAY KUMAR DUBEY	CANARA BANK	100530882590	21.00	12238	0	0	0	0	1219	3615	0	0	9462	
37523	SURENDRA NATH DUBEY	BANKTRANSFER	46221	0.00	0	0	1020	0	0	0	0	0	20		
		91112010065010		0.00	0	0	1059	0	0	1	0	0			
199		CNRB0019111	21134	21.00	0	0	0	0	14317	0	0	0	4855		

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 January 2025

					Earning					Deduction				Page: 26	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
SECURITY GUARD					Total:-	4,970.00	2896377	0	0	0	0	288601	31555	0	0
	Basic	18066	Trav All	0	Conv. All	0	Gross	0.00	0	0	241266	0	0	0	3860
	DA	0	Wash. All	0	Bonus	1505	21134	0.00	0	0	250598	0	0	145	0
	HRA	0	SPL ALL	0	Leave	1563	4970.00	0	0	0	3388241	0	0	0	324209
	Med. All	0	CEA	0	Gratuity	0									
22093	MADHU	STATE BANK OF	101628719033	30.00	17483	0	0	0	0	1742	0	0	0	18689	
	RAJKUMAR	BANKTRANSFER	31687	0.00	0	0	1456	0	0	0	0	0	20		
200		37860338923	2018113872	0.00	0	0	1513	0	0	1	0	0	1763		
		SBIN0004848	21134	30.00	0	0	0	0	20452	0	0	0	1763		
34231	SUMAN	CENTRAL BANK	101261375216	30.00	17483	0	0	0	0	1742	0	0	0	18689	
	BABU LAL	BANKTRANSFER	43125	0.00	0	0	1456	0	0	0	0	0	20		
201		3689482932	2017338035	0.00	0	0	1513	0	0	1	0	0	1763		
		CBIN0282586	21134	30.00	0	0	0	0	20452	0	0	0	1763		
36530	REEMA	KOTAK MAHINDRA	102069563000	30.00	17483	0	0	0	0	1742	0	0	0	18689	
	MUNNA LAL	BANKTRANSFER	45283	0.00	0	0	1456	0	0	0	0	0	20		
202		9048374586	2019532673	0.00	0	0	1513	0	0	1	0	0	1763		
		KKBK0000811	21134	30.00	0	0	0	0	20452	0	0	0	1763		
36627	ANITA DEVI	BANK OF BARODA	102128202969	28.00	16318	0	0	0	0	1626	0	0	0	17442	
	RAMESH CHAND	BANKTRANSFER	45453	0.00	0	0	1359	0	0	0	0	0	20		
203		53820100015115	2019532761	0.00	0	0	1412	0	0	1	0	0	1647		
		BARB0UTTAMX	21134	28.00	0	0	0	0	19089	0	0	0	1647		
37089	NANDINI MODALWAL	UNION BANK	102142304101	21.00	12238	0	0	0	0	1219	0	0	0	13077	
	LAL KUNWAR	BANKTRANSFER	45899	0.00	0	0	1020	0	0	0	0	0	20		
204		623002010012278	00000	0.00	0	0	1059	0	0	1	0	0	1240		
		UBIN0562301	21134	21.00	0	0	0	0	14317	0	0	0	1240		
37323	SHILPA	PUNJAB	101797034636	30.00	17483	0	0	0	0	1742	0	0	0	18689	
	MAJNU GAUD	BANKTRANSFER	046097	0.00	0	0	1456	0	0	0	0	0	20		
205		1137101700012297		0.00	0	0	1513	0	0	1	0	0	1763		
		PUNB0113710	21134	30.00	0	0	0	0	20452	0	0	0	1763		
37509	SAPNA YADAV	STATE BANK OF	101804249958	11.00	6411	0	0	0	0	639	2000	0	0	4840	
	BHOLA PRASAD YADAV	BANKTRANSFER	46220	0.00	0	0	534	0	0	0	0	0	20		
206		34618938783		0.00	0	0	555	0	0	1	0	0	2660		
		SBIN0004837	21134	11.00	0	0	0	0	7500	0	0	0	2660		

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 **January 2025**

					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	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RANI SINGH	HDFC BANK LTD	101903406296	20.00	11655	0	0	0	0	1161	2000	0	0	10452	
37522	BLWANT SINGH	BANKTRANSFER	46225	0.00	0	0	971	0	0	0	0	0	20		
		50100577720253		0.00	0	0	1008	0	0	1	0	0			
207		HDFC0000027	21134	20.00	0	0	0	0	13634	0	0	0	3182		
LADY GUARD				Total:-	200.00	116554	0	0	0	11613	4000	0	0	120567	
Basic	18066	Trav All	0	Conv. All	0	Gross	0.00	0	0	9708	0	0	160		
DA	0	Wash. All	0	Bonus	1505		0.00	0	0	10086	0	0			
HRA	0	SPL ALL	0	Leave	1563		200.00	0	0	0	0	0	15781		
Med. All	0	CEA	0	Gratuity	0										
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	27.00	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			
208		HDFC0004396	31800	31.00	0	0	0	0	31800	0	0	0	1821		
ASO				Total:-	27.00	21025	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		0.00	7157	0	1818	0	0			
HRA	7157	SPL ALL	0	Leave	1818		31.00	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
	GAURAV SHARMA	CENTRAL BANK	101414556283	27.00	19089	0	0	0	0	1568	0	0	0	20741	
34853	MADAN KUMAR	BANKTRANSFER	43860	0.00	0	0	1590	0	0	0	0	0	20		
		3283214203	000	0.00	0	0	1651	0	0	1	0	0			
209		CBIN0282120	25639	27.00	0	0	0	0	22330	0	0	0	1589		
	AMAN	STATE BANK OF	101935603852	31.00	21917	0	0	0	0	1800	0	0	0	23818	
34854	NAREDNRA BHADANI	BANKTRANSFER	43862	0.00	0	0	1826	0	0	0	0	0	20		
		37924953166	000	0.00	0	0	1896	0	0	1	0	0			
210		SBIN0002981	25639	31.00	0	0	0	0	25639	0	0	0	1821		
	HEMANT	CANARA BANK	101669058535	31.00	21917	0	0	0	0	1800	0	0	0	23818	
34855	NARENDER KUMAR	BANKTRANSFER	43837	0.00	0	0	1826	0	0	0	0	0	20		
		4751101003498	000	0.00	0	0	1896	0	0	1	0	0			
211		CNRB0004751	25639	31.00	0	0	0	0	25639	0	0	0	1821		

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 January 2025					Earning					Deduction				Page: 28	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	MUKESH THAKUR	STATE BANK OF	101389177194	20.00	14140	0	0	0	0	1161	0	0	0	15359	
34856	MOHAN LAL THAKUR	BANKTRANSFER	43845	0.00	0	0	1178	0	0	0	0	0	20		
		42898499515	000	0.00	0	0	1223	0	0	1	0	0			
212		SBIN0013132	25639	20.00	0	0	0	0	16541	0	0	0	1182		
	ABHIMANYU	UCO BANK	101841051643	31.00	21917	0	0	0	0	1800	0	0	0	23818	
34857	SHAMSHER SINGH	BANKTRANSFER	43855	0.00	0	0	1826	0	0	0	0	0	20		
		24890110036150	000	0.00	0	0	1896	0	0	1	0	0			
213		UCBA0002489	25639	31.00	0	0	0	0	25639	0	0	0	1821		
	PRADEEP KUMAR	PUNJAB	101425979404	31.00	21917	0	0	0	0	1800	0	0	0	23818	
34858	MAHENDRA TIWARI	BANKTRANSFER	43861	0.00	0	0	1826	0	0	0	0	0	20		
		02222281002988	000	0.00	0	0	1896	0	0	1	0	0			
214		PUNB0022210	25639	31.00	0	0	0	0	25639	0	0	0	1821		
	ASHISH	BANK OF BARODA	101514429676	31.00	21917	0	0	0	0	1800	0	0	0	23818	
36847	BALJEET SINGH	BANKTRANSFER	45644	0.00	0	0	1826	0	0	0	0	0	20		
		51800100004054	2019556189	0.00	0	0	1896	0	0	1	0	0			
215		BARB0KANJHA	25639	31.00	0	0	0	0	25639	0	0	0	1821		
FIRE TECHNICIAN				Total:-	202.00	142814	0	0	0	0	11729	0	0	155190	
Basic	21917	Trav All	0	Conv. All	0	Gross	0.00	0	0	11898	0	0	0	140	
DA	0	Wash. All	0	Bonus	1826		0.00	0	0	12354	0	0	0		
HRA	0	SPL ALL	0	Leave	1896		202.00	0	0	0	0	0	11876		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	5,522.00	3263731	0	0	0	0	320886	35555	0	0	3464227
					4.00	0	1800	270117	0	0	0	0	4300		
					0.00	7157	0	282378	0	0	161	0	0		
					5526.00	0	0	0	0	3825183	0	0	360956		