

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 July 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
21662	NAWAL KISHOR	PUNJAB	100046969929	27.00	20903	0	0	0	0	1800	0	0	0	22631	
	RAM RAJ	BANKTRANSFER	31392	4.00	0	0	1741	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1808	0	0	1	0	0			
		PUNB0501410	24452	31.00	0	0	0	0	24452	0	0	0	1821		
23684	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	26.00	20903	0	0	0	0	1800	0	0	0	22631	
	RAM NARESH VERMA	BANKTRANSFER	33111	5.00	0	0	1741	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1808	0	0	1	0	0			
		KKBK0004619	24452	31.00	0	0	0	0	24452	0	0	0	1821		
26174	AJIT PANWAR	INDIAN BANK	100942515678	26.00	20229	0	0	0	0	1742	0	0	0	21901	
	DEVENDRA SINGH	BANKTRANSFER	35393	4.00	0	0	1685	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1750	0	0	1	0	0			
		IDIB000B771	24452	30.00	0	0	0	0	23664	0	0	0	1763		
31105	SAURABH CHAUDHARY	HDFC BANK LTD	101461677079	24.00	18880	0	0	0	0	1626	0	0	0	20439	
	JASVEER SINGH	BANKTRANSFER	40187	4.00	0	0	1573	0	0	0	0	0	20		
		50100498287662	2017616394	0.00	0	0	1633	0	0	1	0	0			
		HDFC0004788	24452	28.00	0	0	0	0	22086	0	0	0	1647		
32803	NAVEEN KUMAR	UNION BANK	101517428622	27.00	20903	0	0	0	0	1800	0	0	0	22631	
	CHANDESHWAR	BANKTRANSFER	41657	4.00	0	0	1741	0	0	0	0	0	20		
		052222010002070	2019048202	0.00	0	0	1808	0	0	1	0	0			
		UBIN0905224	24452	31.00	0	0	0	0	24452	0	0	0	1821		
SUPERVISOR			Total:-	130.00	101818	0	0	0	0	8768	0	0	0	110233	
Basic	20903	Trav All	0	Conv. All	0	Gross	21.00	0	0	8481	0	0	100		
DA	0	Wash. All	0	Bonus	1741	Gross	0.00	0	0	8807	0	0	0		
HRA	0	SPL ALL	0	Leave	1808	Gross	151.00	0	0	0	0	0	8873		
Med. All	0	CEA	0	Gratuity	0										
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	VINDA RAY	BANKTRANSFER	18678	4.00	0	0	1436	0	0	152	0	0	20		
		188410100115983	2016743121	0.00	0	0	1490	0	0	1	0	0			
		UBIN0818844	20160	31.00	0	0	0	0	20160	0	0	0	1973		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	12.00	7783	0	0	0	0	813	0	0	0	8202	
	NANDKISHOR SINGH	BANKTRANSFER	18704	2.00	0	0	649	0	0	69	0	0	20		
		648502010002239	2016742950	0.00	0	0	673	0	0	1	0	0			
		UBIN0564851	20160	14.00	0	0	0	0	9105	0	0	0	903		

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Wages Register for the month July 2023

					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				
DL00103	SANJAY KUMAR	HDFC BANK LTD	101152357505	27.00	17234	0	0	0	0	1800	0	0	0	18187		
01307	BHIM NARAYAN	BANKTRANSFER	18875	4.00	0	0	1436	0	0	152	0	0	20			
8		50100192915909	2016782517	0.00	0	0	1490	0	0	1	0	0				
		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	27.00	17234	0	0	0	0	1800	0	0	0	18187		
01399	RAM KISHOR	BANKTRANSFER	19315	4.00	0	0	1436	0	0	152	0	0	20			
9		50100254111932	2016845339	0.00	0	0	1490	0	0	1	0	0				
		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973			
DL00213	DEVENDER KUMAR	PUNJAB	101187308114	25.00	16122	0	0	0	0	1684	0	0	0	17012		
01417	PANNA LAL	BANKTRANSFER	19583	4.00	0	0	1343	0	0	142	0	0	20			
10		51572191009529	2016872700	0.00	0	0	1394	0	0	1	0	0				
		PUNB0502310	20160	29.00	0	0	0	0	18859	0	0	0	1847			
DL00258	NITESH KUMAR PANDEY	HDFC BANK LTD	101200735416	25.00	16678	0	0	0	0	1742	0	0	0	17600		
01464	SHRI NIWAS PANDEY	BANKTRANSFER	19974	5.00	0	0	1390	0	0	147	0	0	20			
11		50100221735313	2016902416	0.00	0	0	1442	0	0	1	0	0				
		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910			
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	25.00	16122	0	0	0	0	1684	0	0	0	17012		
01476	SURYA KUMAR	BANKTRANSFER	19938	4.00	0	0	1343	0	0	142	0	0	20			
12		697502010013894	2016904018	0.00	0	0	1394	0	0	1	0	0				
		UBIN0569755	20160	29.00	0	0	0	0	18859	0	0	0	1847			
DL00278	GAURAV KUMAR	PUNJAB	101200735221	26.00	17234	0	0	0	0	1800	0	0	0	18187		
01485	BHISHAM KUMAR	BANKTRANSFER	19949	5.00	0	0	1436	0	0	152	0	0	20			
13		0818010212564	2016904085	0.00	0	0	1490	0	0	1	0	0				
		PUNB0081820	20160	31.00	0	0	0	0	20160	0	0	0	1973			
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	14.00	9451	0	0	0	0	987	0	0	0	9964		
01493	ISHWARDIN	BANKTRANSFER	20000	3.00	0	0	787	0	0	83	0	0	20			
14		20017950782	2016904309	0.00	0	0	817	0	0	1	0	0				
		FINO0009002	20160	17.00	0	0	0	0	11055	0	0	0	1091			
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	26.00	16678	0	0	0	0	1742	0	0	0	17600		
01502	RADHE SYAM	BANKTRANSFER	20021	4.00	0	0	1390	0	0	147	0	0	20			
15		50100195502358	2016904502	0.00	0	0	1442	0	0	1	0	0				
		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910			

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Wages Register for the month July 2023

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
DL00311	HARVIR SINGH	HDFC BANK LTD	100160807076	26.00	16678	0	0	0	0	1742	0	0	0	17600	
01518	SALUKA RAM	BANKTRANSFER	19997	4.00	0	0	1390	0	0	147	0	0	20		
16		50100217232706	2213788857	0.00	0	0	1442	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
DL00361	NARESH CHAND	PUNJAB	101200736249	26.00	17234	0	0	0	0	1800	0	0	0	18187	
01568	DESHRAJ	BANKTRANSFER	20085	5.00	0	0	1436	0	0	152	0	0	20		
17		0368001500228629	2016911937	0.00	0	0	1490	0	0	1	0	0			
		PUNB0036800	20160	31.00	0	0	0	0	20160	0	0	0	1973		
DL00362	PANKAJ	PUNJAB	101200736254	25.00	16678	0	0	0	0	1742	0	0	0	17600	
01569	AZAD SINGH	BANKTRANSFER	20086	5.00	0	0	1390	0	0	147	0	0	20		
18		2256001500229918	2016911975	0.00	0	0	1442	0	0	1	0	0			
		PUNB0225600	20160	30.00	0	0	0	0	19510	0	0	0	1910		
DL00388	BIRBAL KUMAR SAH	HDFC BANK LTD	101213177278	15.00	10007	0	0	0	0	1045	0	0	0	10552	
01595	SHILANATH SAH	BANKTRANSFER	20208	3.00	0	0	834	0	0	88	0	0	20		
19		50100235869714	2016947458	0.00	0	0	865	0	0	1	0	0			
		HDFC0000929	20160	18.00	0	0	0	0	11706	0	0	0	1154		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	25.00	16678	0	0	0	0	1742	0	0	0	17600	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	5.00	0	0	1390	0	0	147	0	0	20		
20		50100217232784	2016947477	0.00	0	0	1442	0	0	1	0	0			
		HDFC0001202	20160	30.00	0	0	0	0	19510	0	0	0	1910		
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	26.00	16678	0	0	0	0	1742	140	0	0	17460	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	4.00	0	0	1390	0	0	147	0	0	20		
21		50100221735622	2017020367	0.00	0	0	1442	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	2050		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	25.00	16678	0	0	0	0	1742	0	0	0	17600	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	5.00	0	0	1390	0	0	147	0	0	20		
22		0148001700022922	2017021587	0.00	0	0	1442	0	0	1	0	0			
		PUNB0014800	20160	30.00	0	0	0	0	19510	0	0	0	1910		
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	23.00	15566	0	0	0	0	1626	0	0	0	16425	
01758	RAMESH DUBEY	BANKTRANSFER	20957	5.00	0	0	1297	0	0	137	0	0	20		
23		50100221735085	2017021599	0.00	0	0	1346	0	0	1	0	0			
		HDFC0000929	20160	28.00	0	0	0	0	18209	0	0	0	1784		

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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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	26.00	16678	0	0	0	0	1742	140	0	0	17460	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	4.00	0	0	1390	0	0	147	0	0	20		
		50100221734951	2017057585	0.00	0	0	1442	0	0	1	0	0			
24		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	2050		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	27.00	17234	0	0	0	0	1800	0	0	0	18187	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	4.00	0	0	1436	0	0	152	0	0	20		
		50100235869871	2017084593	0.00	0	0	1490	0	0	1	0	0			
25		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	23.00	15566	0	0	0	0	1626	0	0	0	16425	
02226	SUNDER LAL	BANKTRANSFER	22769	5.00	0	0	1297	0	0	137	0	0	20		
		51016314830	2016904025	0.00	0	0	1346	0	0	1	0	0			
26		SBIN0031017	20160	28.00	0	0	0	0	18209	0	0	0	1784		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	26.00	17234	0	0	0	0	1800	0	0	0	18187	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	5.00	0	0	1436	0	0	152	0	0	20		
		50100254112043	2017152827	0.00	0	0	1490	0	0	1	0	0			
27		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973		
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	26.00	17234	0	0	0	0	1800	0	0	0	18187	
02353	LALJEET YADAV	BANKTRANSFER	23259	5.00	0	0	1436	0	0	152	0	0	20		
		359702010551079	6925797123	0.00	0	0	1490	0	0	1	0	0			
28		UBIN0543764	20160	31.00	0	0	0	0	20160	0	0	0	1973		
PS02861	NANDULAL	STATE BANK OF	100671514674	26.00	16678	0	0	0	0	1742	0	0	0	17600	
03063	RAM KESH	BANKTRANSFER	2861	4.00	0	0	1390	0	0	147	0	0	20		
		67804098245	2016067036	0.00	0	0	1442	0	0	1	0	0			
29		SBIN0004449	20160	30.00	0	0	0	0	19510	0	0	0	1910		
PS02876	ANIL KUMAR GUPTA	STATE BANK OF	100671665457	24.00	15566	0	0	0	0	1626	0	0	0	16425	
03078	SHIVAJANMA PRASAD	BANKTRANSFER	2876	4.00	0	0	1297	0	0	137	0	0	20		
		67355259769	2016067487	0.00	0	0	1346	0	0	1	0	0			
30		SBIN0004449	20160	28.00	0	0	0	0	18209	0	0	0	1784		
PS03925	ARUN KUMAR SINGH	STATE BANK OF	100782292960	26.00	16678	0	0	0	0	1742	140	0	0	17460	
03147	RAMDAS PRASAD SINGH	BANKTRANSFER	3925	4.00	0	0	1390	0	0	147	0	0	20		
		67365635892	2016136003	0.00	0	0	1442	0	0	1	0	0			
31		SBIN0004449	20160	30.00	0	0	0	0	19510	0	0	0	2050		

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	27.00	17234	0	0	0	0	1800	0	0	0	18187	
03869	BUTELI JHA	BANKTRANSFER	17563	4.00	0	0	1436	0	0	152	0	0	20		
		50100170311720	2016715251	0.00	0	0	1490	0	0	1	0	0			
32		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973		
PS07552	RAKESH SHUKLA	STATE BANK OF	101106573718	20.00	13342	0	0	0	0	1394	140	0	0	13935	
03891	LATE DAYA SHANKAR	BANKTRANSFER	17585	4.00	0	0	1112	0	0	118	0	0	20		
		30319188885	2016715625	0.00	0	0	1154	0	0	1	0	0			
33		SBIN0001758	20160	24.00	0	0	0	0	15608	0	0	0	1673		
PS07637	AJAY KUMAR	SARVA UP	101106573836	23.00	15010	0	0	0	0	1568	0	0	0	15838	
03904	RAM SINGH	BANKTRANSFER	17597	4.00	0	0	1251	0	0	132	0	0	20		
		92170100009588	2016715563	0.00	0	0	1298	0	0	1	0	0			
34		PUNB0SUPGB5	20160	27.00	0	0	0	0	17559	0	0	0	1721		
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	25.00	16678	0	0	0	0	1742	0	0	0	17600	
15194	MAHADEO PRASAD	BANKTRANSFER	25508	5.00	0	0	1390	0	0	147	0	0	20		
		21214495835	2016904667	0.00	0	0	1442	0	0	1	0	0			
35		IDIB000N587	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	MAHENDRA PRASAD	HDFC BANK LTD	101274421723	23.00	15010	0	0	0	0	1568	0	0	0	15838	
15196	PURUSHOTTAM GOND	BANKTRANSFER	25510	4.00	0	0	1251	0	0	132	0	0	20		
		50100221596068	2017084525	0.00	0	0	1298	0	0	1	0	0			
36		HDFC0000929	20160	27.00	0	0	0	0	17559	0	0	0	1721		
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	26.00	17234	0	0	0	0	1800	0	0	0	18187	
16043	SATRUGHAN SINGH	BANKTRANSFER	26163	5.00	0	0	1436	0	0	152	0	0	20		
		50100221595730	2017089553	0.00	0	0	1490	0	0	1	0	0			
37		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	PANKAJ KUMAR PURI	HDFC BANK LTD	101206198438	25.00	16122	0	0	0	0	1684	0	0	0	17012	
16589	RAM BILASH PURI	BANKTRANSFER	26470	4.00	0	0	1343	0	0	142	0	0	20		
		50100230764267	2017614964	0.00	0	0	1394	0	0	1	0	0			
38		HDFC0009009	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	25.00	16678	0	0	0	0	1742	0	0	0	17600	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	5.00	0	0	1390	0	0	147	0	0	20		
		34285307229	2016099195	0.00	0	0	1442	0	0	1	0	0			
39		SBIN0001181	20160	30.00	0	0	0	0	19510	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 July 2023

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
16971	RAHUL KUMAR	STATE BANK OF	101471887068	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	RAVI	BANKTRANSFER	26801	4.00	0	0	1436	0	0	152	0	0	20		
		20218818590	5129973192	0.00	0	0	1490	0	0	1	0	0			
	40	SBIN0001282	20160	31.00	0	0	0	0	20160	0	0	0	1973		
16977	ASHOK KUMAR	STATE BANK OF	101329645614	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	KESHO RAM	BANKTRANSFER	27123	5.00	0	0	1343	0	0	142	0	0	20		
		65031930107	2017251225	0.00	0	0	1394	0	0	1	0	0			
	41	SBIN0006623	20160	29.00	0	0	0	0	18859	0	0	0	1847		
16979	SANTOSH VERMA	UNION BANK	101163982940	22.00	13898	0	0	0	0	1452	0	0	0	14663	
	RAJENDRA PRASAD	BANKTRANSFER	27156	3.00	0	0	1158	0	0	122	0	0	20		
		593102010001309	5129973446	0.00	0	0	1202	0	0	1	0	0			
	42	UBIN0559318	20160	25.00	0	0	0	0	16258	0	0	0	1595		
16993	SOURABH	CANARA BANK	101471887150	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	AMAR SINGH	BANKTRANSFER	26812	4.00	0	0	1436	0	0	152	0	0	20		
		2024101096723	2017660858	0.00	0	0	1490	0	0	1	0	0			
	43	CNRB0002024	20160	31.00	0	0	0	0	20160	0	0	0	1973		
17293	RAHUL KUMAR	ICICI BANK	100582266284	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	RAM SINGH	BANKTRANSFER	24194	4.00	0	0	1390	0	0	147	0	0	20		
		008701531895	2017317250	0.00	0	0	1442	0	0	1	0	0			
	44	ICIC0000087	20160	30.00	0	0	0	0	19510	0	0	0	1910		
17368	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	KANHA JI SINGH	BANKTRANSFER	27558	4.00	0	0	1390	0	0	147	0	0	20		
		50341385999	2017448400	0.00	0	0	1442	0	0	1	0	0			
	45	IDIB000K181	20160	30.00	0	0	0	0	19510	0	0	0	1910		
18557	JEETU	INDIAN BANK LTD	101134621233	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	LALLU	BANKTRANSFER	28440	4.00	0	0	1436	0	0	152	0	0	20		
		59063732070	2016743156	0.00	0	0	1490	0	0	1	0	0			
	46	IDIB000B767	20160	31.00	0	0	0	0	20160	0	0	0	1973		
18848	AVINAV KUMAR JHA	STATE BANK OF	101404426443	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	JAY KRISHNA JHA	BANKTRANSFER	28583	4.00	0	0	1436	0	0	152	0	0	20		
		32473512457	2017821742	0.00	0	0	1490	0	0	1	0	0			
	47	SBIN0014334	20160	31.00	0	0	0	0	20160	0	0	0	1973		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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 July 2023

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	27.00	17234	0	0	0	0	1800	0	0	0	18187	
18980	RAM SUNDAR PANDAY	BANKTRANSFER	28645	4.00	0	0	1436	0	0	152	0	0	20		
48		34920342436	2017834670	0.00	0	0	1490	0	0	1	0	0			
		SBIN0001025	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	MANEESH KUMAR	HDFC BANK LTD	101335005642	23.00	15566	0	0	0	0	1626	0	0	0	16425	
19346	MUNNA LAL VARMA	BANKTRANSFER	29007	5.00	0	0	1297	0	0	137	0	0	20		
49		50100254112069	2017412582	0.00	0	0	1346	0	0	1	0	0			
		HDFC0001202	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	JITENDRA SINGH	STATE BANK OF	101549904322	26.00	17234	0	0	0	0	1800	0	0	0	18187	
19481	HARIKESH BAHADUR	BANKTRANSFER	29049	5.00	0	0	1436	0	0	152	0	0	20		
50		35633681004	2017870183	0.00	0	0	1490	0	0	1	0	0			
		SBIN0017058	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	DHARMENDRA KUMAR	UNION BANK	101254581854	25.00	16678	0	0	0	0	1742	0	0	0	17600	
19486	SHYAM DHANI	BANKTRANSFER	29054	5.00	0	0	1390	0	0	147	0	0	20		
51		396802010033804	2017870110	0.00	0	0	1442	0	0	1	0	0			
		UBIN0539686	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	VISHAL KUMAR	HDFC BANK LTD	101262278148	20.00	12787	0	0	0	0	1335	0	0	0	13488	
19551	SHANKAR RAY	BANKTRANSFER	28982	3.00	0	0	1065	0	0	113	0	0	20		
52		50100221735454	2017059391	0.00	0	0	1105	0	0	1	0	0			
		HDFC0000929	20160	23.00	0	0	0	0	14957	0	0	0	1469		
	GAURAV BHATNAGAR	PUNJAB	101592840117	24.00	16122	0	0	0	0	1684	0	0	0	17012	
20581	SURESH CHNAD	BANKTRANSFER	30176	5.00	0	0	1343	0	0	142	0	0	20		
53		13502191088484	2018018094	0.00	0	0	1394	0	0	1	0	0			
		PUNB0135010	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	MOHAMMAD	ICICI BANK	101213177601	20.00	12787	0	0	0	0	1335	0	0	0	13488	
20583	MOHAMMAD MURTUJA	BANKTRANSFER	30186	3.00	0	0	1065	0	0	113	0	0	20		
54		112501511715	2016947013	0.00	0	0	1105	0	0	1	0	0			
		ICIC0001125	20160	23.00	0	0	0	0	14957	0	0	0	1469		
	PANKAJ GUPTA	HDFC BANK LTD	101149872293	26.00	17234	0	0	0	0	1800	0	0	0	18187	
20641	RAMESH GUPTA	BANKTRANSFER	30610	5.00	0	0	1436	0	0	152	0	0	20		
55		50100235869868	2017134294	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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 July 2023

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	26.00	16678	0	0	0	0	1742	140	0	0	17460	
20650	BRIJ KUMAR SINGH	BANKTRANSFER	30544	4.00	0	0	1390	0	0	147	0	0	20		
		90742010112610	2018035114	0.00	0	0	1442	0	0	1	0	0			
56		CNRB0019074	20160	30.00	0	0	0	0	19510	0	0	0	2050		
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	27.00	17234	0	0	0	0	1800	0	0	0	18187	
20655	JITENDRA SINGH	BANKTRANSFER	30539	4.00	0	0	1436	0	0	152	0	0	20		
		609710510000948	2018035170	0.00	0	0	1490	0	0	1	0	0			
57		BKID0006097	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	VIJAY KUMAR	STATE BANK OF	101597342888	26.00	16678	0	0	0	0	1742	0	0	0	17600	
20792	ANURUDDH PRASAD	BANKTRANSFER	30551	4.00	0	0	1390	0	0	147	0	0	20		
		37057222811	2018035414	0.00	0	0	1442	0	0	1	0	0			
58		SBIN0006816	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	25.00	16678	0	0	0	0	1742	0	0	0	17600	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	5.00	0	0	1390	0	0	147	0	0	20		
		50246251770	2018035431	0.00	0	0	1442	0	0	1	0	0			
59		IDIB000B828	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	27.00	17234	0	0	0	0	1800	0	0	0	18187	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	4.00	0	0	1436	0	0	152	0	0	20		
		245001504889	2018035471	0.00	0	0	1490	0	0	1	0	0			
60		ICIC0002450	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	ARUN KUMAR	ICICI BANK	101570061985	26.00	16678	0	0	0	0	1742	1070	0	0	16530	
20870	NARESH KUMAR	BANKTRANSFER	30607	4.00	0	0	1390	0	0	147	0	0	20		
		002920000000659	2017942552	0.00	0	0	1442	0	0	1	0	0			
61		ICIC000BULND	20160	30.00	0	0	0	0	19510	0	0	0	2980		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	22.00	14454	0	0	0	0	1510	140	0	0	15110	
20872	SHYAM LAL	BANKTRANSFER	30611	4.00	0	0	1204	0	0	127	0	0	20		
		50100235867645	2017151827	0.00	0	0	1250	0	0	1	0	0			
62		HDFC0000929	20160	26.00	0	0	0	0	16908	0	0	0	1798		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	25.00	16678	0	0	0	0	1742	0	0	0	17600	
20878	KALU RAM	BANKTRANSFER	30603	5.00	0	0	1390	0	0	147	0	0	20		
		50100195500990	2016742914	0.00	0	0	1442	0	0	1	0	0			
63		HDFC0000929	20160	30.00	0	0	0	0	19510	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 July 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 9
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
20882	ARVIND KUMAR PANDEY	UNION BANK	101072369222	25.00	16678	0	0	0	0	1742	120	0	0	17480		
	BAIKUNATH PANDEY	BANKTRANSFER	30606	5.00	0	0	1390	0	0	147	0	0	20			
		277810100022692	2016904044	0.00	0	0	1442	0	0	1	0	0				
64		UBIN0540633	20160	30.00	0	0	0	0	19510	0	0	0	2030			
21037	VISHAL YADAV	HDFC BANK LTD	101302898868	26.00	17234	0	0	0	0	1800	0	0	0	18187		
	DHARAM RAJYADAV	BANKTRANSFER	30605	5.00	0	0	1436	0	0	152	0	0	20			
		50100235867606	2017151762	0.00	0	0	1490	0	0	1	0	0				
65		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973			
21056	SHIVAM	HDFC BANK LTD	101383160355	27.00	17234	0	0	0	0	1800	0	0	0	18187		
	RAKESH KUMAR	BANKTRANSFER	30974	4.00	0	0	1436	0	0	152	0	0	20			
		50100254112310	2017412217	0.00	0	0	1490	0	0	1	0	0				
66		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973			
21274	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	27.00	17234	0	0	0	0	1800	0	0	0	18187		
	LALAN MISHRA	BANKTRANSFER	30947	4.00	0	0	1436	0	0	152	0	0	20			
		50100254111856	2017057550	0.00	0	0	1490	0	0	1	0	0				
67		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973			
21276	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	27.00	17234	0	0	0	0	1800	0	0	0	18187		
	VIJAY SINGH	BANKTRANSFER	30935	4.00	0	0	1436	0	0	152	0	0	20			
		50100221735276	2017084640	0.00	0	0	1490	0	0	1	0	0				
68		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973			
21277	RAM AUTAR	STATE BANK OF	101302896980	26.00	16678	0	0	0	0	1742	0	0	0	17600		
	RAM TEJ	BANKTRANSFER	30936	4.00	0	0	1390	0	0	147	0	0	20			
		67365636034	2016036728	0.00	0	0	1442	0	0	1	0	0				
69		SBIN0070695	20160	30.00	0	0	0	0	19510	0	0	0	1910			
21278	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	18.00	12231	0	0	0	0	1277	140	0	0	12761		
	VISHWAMITRA DUBEY	BANKTRANSFER	30948	4.00	0	0	1019	0	0	108	0	0	20			
		50100235869881	2017057538	0.00	0	0	1057	0	0	1	0	0				
70		HDFC0000929	20160	22.00	0	0	0	0	14307	0	0	0	1546			
21420	RAJNESH KUMAR	STATE BANK OF	101400306304	24.00	16122	0	0	0	0	1684	0	0	0	17012		
	RAMESHWAR DAYAL	BANKTRANSFER	30897	5.00	0	0	1343	0	0	142	0	0	20			
		20344818776	2017448260	0.00	0	0	1394	0	0	1	0	0				
71		SBIN0011210	20160	29.00	0	0	0	0	18859	0	0	0	1847			

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 July 2023

Wages Register for the month July 2023					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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	14.00	9451	0	0	0	0	987	0	0	0	9964	
	GHANSYAM MISHRA	BANKTRANSFER	31028	3.00	0	0	787	0	0	83	0	0	20		
		50710100015493	5129974170	0.00	0	0	817	0	0	1	0	0			
72		BARB0BUPGBX	20160	17.00	0	0	0	0	11055	0	0	0	1091		
21429	PRADEEP KUMAR	HDFC BANK LTD	101146831497	24.00	15566	0	0	0	0	1626	0	0	0	16425	
	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	4.00	0	0	1297	0	0	137	0	0	20		
		50100221735671	2016946974	0.00	0	0	1346	0	0	1	0	0			
73		HDFC0000929	20160	28.00	0	0	0	0	18209	0	0	0	1784		
21508	RAJESH KUMAR	INDIAN BANK LTD	101486120312	19.00	12787	0	0	0	0	1335	0	0	0	13488	
	SHYAM SINGH	BANKTRANSFER	30720	4.00	0	0	1065	0	0	113	0	0	20		
		425016848	6930350441	0.00	0	0	1105	0	0	1	0	0			
74		IDIB000W006	20160	23.00	0	0	0	0	14957	0	0	0	1469		
21654	ACHCHE LAL	BANK OF BARODA	101471887081	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	BANSHIRAM	BANKTRANSFER	31356	5.00	0	0	1390	0	0	147	0	0	20		
		36310100004756	5129973268	0.00	0	0	1442	0	0	1	0	0			
75		BARB0KADIPIU	20160	30.00	0	0	0	0	19510	0	0	0	1910		
21659	ARVIND SHARMA	STATE BANK OF	100671674976	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	5.00	0	0	1436	0	0	152	0	0	20		
		67355259770	2016067239	0.00	0	0	1490	0	0	1	0	0			
76		SBIN0070695	20160	31.00	0	0	0	0	20160	0	0	0	1973		
21660	BITU KUMAR SINGH	DBS BANK	100782455475	22.00	15010	0	0	0	0	1568	0	0	0	15838	
	SURENDRA SINGH	BANKTRANSFER	31372	5.00	0	0	1251	0	0	132	0	0	20		
		881038305764	2016170071	0.00	0	0	1298	0	0	1	0	0			
77		DBSS0IN0811	20160	27.00	0	0	0	0	17559	0	0	0	1721		
21795	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	SARVJIT SINGH	BANKTRANSFER	31370	5.00	0	0	1390	0	0	147	0	0	20		
		50100221595740	2017084624	0.00	0	0	1442	0	0	1	0	0			
78		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
21796	SANTOSH KUMAR	STATE BANK OF	101106574089	19.00	12787	0	0	0	0	1335	0	0	0	13488	
	PYARELAL	BANKTRANSFER	31387	4.00	0	0	1065	0	0	113	0	0	20		
		32537962653	2016714336	0.00	0	0	1105	0	0	1	0	0			
79		SBIN0009257	20160	23.00	0	0	0	0	14957	0	0	0	1469		

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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 July 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
21801	AVINASH KUMAR	UNION BANK OF	101213177471	13.00	8339	0	0	0	0	871	0	0	0	8789	
	VINOD KUMAR	BANKTRANSFER	31366	2.00	0	0	695	0	0	74	0	0	20		
		614702010016670	2016938649	0.00	0	0	721	0	0	1	0	0			
80		UBIN0561479	20160	15.00	0	0	0	0	9755	0	0	0	966		
21938	SURESH	UCO BANK	101521401433	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	SOMBIR	BANKTRANSFER	31684	5.00	0	0	1390	0	0	147	0	0	20		
		25843211008699	2017810743	0.00	0	0	1442	0	0	1	0	0			
81		UCBA0002584	20160	30.00	0	0	0	0	19510	0	0	0	1910		
21948	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	RAM KHELAVAN JHA	BANKTRANSFER	31690	5.00	0	0	1343	0	0	142	0	0	20		
		50100170311591	2016738507	0.00	0	0	1394	0	0	1	0	0			
82		HDFC0001202	20160	29.00	0	0	0	0	18859	0	0	0	1847		
22135	DILIP KUMAR	BANK OF BARODA	101200735883	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	INDRAJIT	BANKTRANSFER	31682	5.00	0	0	1390	0	0	147	0	0	20		
		43458100010418	2016904636	0.00	0	0	1442	0	0	1	0	0			
83		BARB0BAHURA	20160	30.00	0	0	0	0	19510	0	0	0	1910		
22397	SURAJ BHARDWAJ	IDBI BANK	101636978040	25.00	16122	0	0	0	0	1684	0	0	0	17012	
	RAMESH KUMAR	BANKTRANSFER	31963	4.00	0	0	1343	0	0	142	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1394	0	0	1	0	0			
84		IBKL0000316	20160	29.00	0	0	0	0	18859	0	0	0	1847		
22398	HARENDRA	BANK OF BARODA	101375273045	20.00	12787	0	0	0	0	1335	0	0	0	13488	
	BECHAN	BANKTRANSFER	31972	3.00	0	0	1065	0	0	113	0	0	20		
		52160100006550	6925255870	0.00	0	0	1105	0	0	1	0	0			
85		BARB0RAGGHU	20160	23.00	0	0	0	0	14957	0	0	0	1469		
22400	RAJIT PAL	PUNJAB	101240593727	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	RAM BADAI PAL	BANKTRANSFER	31975	4.00	0	0	1436	0	0	152	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1490	0	0	1	0	0			
86		PUNB0123700	20160	31.00	0	0	0	0	20160	0	0	0	1973		
22412	MADHAV SINGH	STATE BANK OF	101200735877	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	DHEERAJ SINGH	BANKTRANSFER	31970	4.00	0	0	1436	0	0	152	0	0	20		
		31595187625	2016904632	0.00	0	0	1490	0	0	1	0	0			
87		SBIN0002856	20160	31.00	0	0	0	0	20160	0	0	0	1973		

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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 July 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ANIRUDH KUMAR	STATE BANK OF	101329645680	27.00	17234	0	0	0	0	1800	0	0	0	18187	
22419	KANGRESH KANOUIYA	BANKTRANSFER	31979	4.00	0	0	1436	0	0	152	0	0	20		
88		32865409206	2017251256	0.00	0	0	1490	0	0	1	0	0			
		SBIN0014580	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	AYODHYA SINGH	KARNATAKA BANK	100671286303	27.00	17234	0	0	0	0	1800	0	0	0	18187	
22422	LATE SETH YADAV	BANKTRANSFER	31980	4.00	0	0	1436	0	0	152	0	0	20		
89		5372500102926201	2016067371	0.00	0	0	1490	0	0	1	0	0			
		KARB0000537	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22462	JILEDAR SINGH	BANKTRANSFER	31973	5.00	0	0	1436	0	0	152	0	0	20		
90		461302010014667	2018156888	0.00	0	0	1490	0	0	1	0	0			
		UBIN0546135	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	SATISH TIWARI	UNION BANK OF	101460002970	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	5.00	0	0	1436	0	0	152	0	0	20		
91		520101066086201	2017615393	0.00	0	0	1490	0	0	1	0	0			
		UBIN0913464	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	SAHIL KUMAR	PUNJAB	101647448481	25.00	16678	0	0	0	0	1742	1070	0	0	16530	
22637	RAMDEV KAMAT	BANKTRANSFER	32201	5.00	0	0	1390	0	0	147	0	0	20		
92		4503000100057760	2018173603	0.00	0	0	1442	0	0	1	0	0			
		PUNB0450300	20160	30.00	0	0	0	0	19510	0	0	0	2980		
	SANTRAJ YADAV	PUNJAB	100337741246	15.00	9451	0	0	0	0	987	0	0	0	9964	
22641	RAM ADHAR YADAV	BANKTRANSFER	32216	2.00	0	0	787	0	0	83	0	0	20		
93		1522000100402353	2018173606	0.00	0	0	817	0	0	1	0	0			
		PUNB0152200	20160	17.00	0	0	0	0	11055	0	0	0	1091		
	DEEPAK WALIA	ICICI BANK	101200735574	25.00	16678	0	0	0	0	1742	0	0	0	17600	
22745	MANMOHAN WALIA	BANKTRANSFER	32204	5.00	0	0	1390	0	0	147	0	0	20		
94		028801521565	2016904640	0.00	0	0	1442	0	0	1	0	0			
		ICIC0004143	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	LALLAN PRASAD YADAV	CANARA BANK	101260421326	24.00	15566	0	0	0	0	1626	0	0	0	16425	
22994	RAM KARAN	BANKTRANSFER	32573	4.00	0	0	1297	0	0	137	0	0	20		
95		3697101000648	2017057573	0.00	0	0	1346	0	0	1	0	0			
		CNRB0003697	20160	28.00	0	0	0	0	18209	0	0	0	1784		

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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 July 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
23120	TRILOCHAN SINGH	STATE BANK OF	100392258593	24.00	15566	0	0	0	0	1626	0	0	0	16425	
	GURJEET SINGH	BANKTRANSFER	32768	4.00	0	0	1297	0	0	137	0	0	20		
		10086970349	2018226576	0.00	0	0	1346	0	0	1	0	0			
96		SBIN0009209	20160	28.00	0	0	0	0	18209	0	0	0	1784		
23194	ROSHAN KUMAR	UCO BANK	101329645622	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	MOHAN PANDIT	BANKTRANSFER	32778	4.00	0	0	1436	0	0	152	0	0	20		
		12490110018484	2017251240	0.00	0	0	1490	0	0	1	0	0			
97		UCBA0001249	20160	31.00	0	0	0	0	20160	0	0	0	1973		
23741	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	SHYAM BIHARIRAM	BANKTRANSFER	33341	4.00	0	0	1390	0	0	147	0	0	20		
		20195835732	2017412299	0.00	0	0	1442	0	0	1	0	0			
98		SBIN0006814	20160	30.00	0	0	0	0	19510	0	0	0	1910		
23742	ANKUR PAL	BANK OF BARODA	101524112268	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	SURESH PAL	BANKTRANSFER	33274	4.00	0	0	1436	0	0	152	0	0	20		
		57010100007188	2018157427	0.00	0	0	1490	0	0	1	0	0			
99		BARB0BUPGBX	20160	31.00	0	0	0	0	20160	0	0	0	1973		
23834	RAGHAV SHUKLA	BANK OF BARODA	101213177767	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	SHRI OM	BANKTRANSFER	33231	5.00	0	0	1436	0	0	152	0	0	20		
		23380100012441	2016948567	0.00	0	0	1490	0	0	1	0	0			
100		BARB0PARAUR	20160	31.00	0	0	0	0	20160	0	0	0	1973		
23839	VASEEM AHAMAD	HDFC BANK LTD	101200735664	19.00	12787	0	0	0	0	1335	0	0	0	13488	
	MOHD SALIM	BANKTRANSFER	33263	4.00	0	0	1065	0	0	113	0	0	20		
		50100235870014	2016905138	0.00	0	0	1105	0	0	1	0	0			
101		HDFC0000929	20160	23.00	0	0	0	0	14957	0	0	0	1469		
23857	SAMARENDRA SAH	STATE BANK OF	101200735503	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	BASAWAN SAH	BANKTRANSFER	33326	5.00	0	0	1390	0	0	147	0	0	20		
		33550536448	2016905126	0.00	0	0	1442	0	0	1	0	0			
102		SBIN0001703	20160	30.00	0	0	0	0	19510	0	0	0	1910		
23859	RAJU KUMAR	UNION BANK OF	101200735705	27.00	17234	0	0	0	0	1800	970	0	0	17217	
	PREMCHANDRA YADAV	BANKTRANSFER	33306	4.00	0	0	1436	0	0	152	0	0	20		
		277810100031177	2016905000	0.00	0	0	1490	0	0	1	0	0			
103		UBIN0540633	20160	31.00	0	0	0	0	20160	0	0	0	2943		

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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)
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Wages Register for the month July 2023

					Earning					Deduction				Page: 14	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SURAJ	BANK OF BARODA	101368547849	25.00	16122	0	0	0	0	1684	0	0	0	17012	
23867	KODAI PRASAD	BANKTRANSFER	33322	4.00	0	0	1343	0	0	142	0	0	20		
		37348100006665	2018321248	0.00	0	0	1394	0	0	1	0	0			
104		BARB0NETAJI	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	PANKAJ	UNION BANK OF	101216010880	23.00	15010	0	0	0	0	1568	0	0	0	15838	
23870	JILEDAR	BANKTRANSFER	33239	4.00	0	0	1251	0	0	132	0	0	20		
		461302010017369	2018321270	0.00	0	0	1298	0	0	1	0	0			
105		UBIN0546135	20160	27.00	0	0	0	0	17559	0	0	0	1721		
	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	6.00	3336	0	0	0	0	348	0	0	0	3503	
23874	ARUN CHAUDHRI	BANKTRANSFER	33224	0.00	0	0	278	0	0	30	0	0	20		
		9713178860	2016989728	0.00	0	0	288	0	0	1	0	0			
106		KKBK0000221	20160	6.00	0	0	0	0	3902	0	0	0	399		
	SHIV SHANKAR	BANK OF BARODA	101187307808	26.00	16678	0	0	0	0	1742	0	0	0	17600	
23891	NANHU	BANKTRANSFER	33315	4.00	0	0	1390	0	0	147	0	0	20		
		55990100002162	2016873173	0.00	0	0	1442	0	0	1	0	0			
107		BARB0BADHMA	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	VIMAL SINGH	PUNJAB	101323921267	27.00	17234	0	0	0	0	1800	0	0	0	18187	
23952	RAM SANJIVAN SINGH	BANKTRANSFER	33296	4.00	0	0	1436	0	0	152	0	0	20		
		13322413001430	2017253278	0.00	0	0	1490	0	0	1	0	0			
108		PUNB0133210	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	TARA CHAND	BANK OF INDIA	101703905204	26.00	17234	0	0	0	0	1800	0	0	0	18187	
23957	KHEM CHAND	BANKTRANSFER	33221	5.00	0	0	1436	0	0	152	0	0	20		
		600810110003666	2018322450	0.00	0	0	1490	0	0	1	0	0			
109		BKID0006008	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	SANJAY YADAV	HDFC BANK LTD	101302897098	25.00	16678	0	0	0	0	1742	0	0	0	17600	
23958	DARSHAN YADAV	BANKTRANSFER	33242	5.00	0	0	1390	0	0	147	0	0	20		
		50100235870116	2017151585	0.00	0	0	1442	0	0	1	0	0			
110		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	26.00	16678	0	0	0	0	1742	0	0	0	17600	
24043	BATESHWAR PRASAD	BANKTRANSFER	33541	4.00	0	0	1390	0	0	147	0	0	20		
		32660461407	6931318028	0.00	0	0	1442	0	0	1	0	0			
111		SBIN0001230	20160	30.00	0	0	0	0	19510	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 July 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	MUKESH	UNION BANK OF	100671794798	25.00	16678	0	0	0	0	1742	0	0	0	17600	
24313	YADRAM	BANKTRANSFER	33750	5.00	0	0	1390	0	0	147	0	0	20		
		623002010012330	2016068054	0.00	0	0	1442	0	0	1	0	0			
112		UBIN0562301	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	ANTOSH KUMAR PANDEY	KOTAK MAHINDRA	101381899054	26.00	17234	0	0	0	0	1800	0	0	0	18187	
24315	SURESH PANDEY	BANKTRANSFER	33788	5.00	0	0	1436	0	0	152	0	0	20		
		5748298726	2017412707	0.00	0	0	1490	0	0	1	0	0			
113		KKBK0000811	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	RAHUL KUMAR	BANK OF INDIA	101321429783	27.00	17234	0	0	0	0	1800	0	0	0	18187	
24383	SIRNAM SINGH	BANKTRANSFER	33760	4.00	0	0	1436	0	0	152	0	0	20		
		693210110008082	2017375354	0.00	0	0	1490	0	0	1	0	0			
114		BKID0006932	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	YUGAL KISHORE RAI	UNION BANK OF	101091911739	26.00	16678	0	0	0	0	1742	0	0	0	17600	
24535	RAMDHARI RAI	BANKTRANSFER	33824	4.00	0	0	1390	0	0	147	0	0	20		
		520441002094421	2018378299	0.00	0	0	1442	0	0	1	0	0			
115		UBIN0912565	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	AJAY SINGH NEGI	STATE BANK OF	101233138837	18.00	11675	0	0	0	0	1219	0	0	0	12314	
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	3.00	0	0	973	0	0	103	0	0	20		
		32581303798	2018378307	0.00	0	0	1009	0	0	1	0	0			
116		SBIN0006960	20160	21.00	0	0	0	0	13657	0	0	0	1343		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	26.00	16678	0	0	0	0	1742	140	0	0	17460	
24556	GANESH MISHRA	BANKTRANSFER	33972	4.00	0	0	1390	0	0	147	0	0	20		
		50100235870181	2017152842	0.00	0	0	1442	0	0	1	0	0			
117		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	2050		
	ANAND KUMAR	STATE BANK OF	101086525848	27.00	17234	0	0	0	0	1800	0	0	0	18187	
24566	RAMRAJ	BANKTRANSFER	33940	4.00	0	0	1436	0	0	152	0	0	20		
		38132190512	2016656228	0.00	0	0	1490	0	0	1	0	0			
118		SBIN0011206	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	27.00	17234	0	0	0	0	1800	0	0	0	18187	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	4.00	0	0	1436	0	0	152	0	0	20		
		00101000051755	2018408125	0.00	0	0	1490	0	0	1	0	0			
119		PSIB0000010	20160	31.00	0	0	0	0	20160	0	0	0	1973		

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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 July 2023

Wages Register for the month July 2023					Earning					Deduction				Page: 16	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
25253	MITHILESH KUMAR	HDFC BANK LTD	101187308817	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	KUNAKUN MAHTO	BANKTRANSFER	34598	4.00	0	0	1390	0	0	147	0	0	20		
		50100235867786	2016872973	0.00	0	0	1442	0	0	1	0	0			
120		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
25277	AKSHAY	CANARA BANK	101747408572	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	LAL CHAND	BANKTRANSFER	34523	4.00	0	0	1390	0	0	147	0	0	20		
		2024101097041	2018435389	0.00	0	0	1442	0	0	1	0	0			
121		CNRB0002024	20160	30.00	0	0	0	0	19510	0	0	0	1910		
25280	VISHAL	PUNJAB	101747408564	5.00	2780	0	0	0	0	290	0	0	0	2916	
	HAJARY LAL	BANKTRANSFER	34521	0.00	0	0	232	0	0	25	0	0	20		
		2282000100544314	2018435382	0.00	0	0	240	0	0	1	0	0			
122		PUNB0228200	20160	5.00	0	0	0	0	3252	0	0	0	336		
25287	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	UMESH PANDAY	BANKTRANSFER	34551	4.00	0	0	1436	0	0	152	0	0	20		
		50431051781	6718087177	0.00	0	0	1490	0	0	1	0	0			
123		IDIB000S675	20160	31.00	0	0	0	0	20160	0	0	0	1973		
25486	CHANDR SHEKHAR	BANK OF BARODA	101343230260	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	RAJKUMAR	BANKTRANSFER	34884	4.00	0	0	1436	0	0	152	0	0	20		
		44028100010442	6931725207	0.00	0	0	1490	0	0	1	0	0			
124		BARB0MANKAP	20160	31.00	0	0	0	0	20160	0	0	0	1973		
25487	ANAND	HDFC BANK LTD	101134621019	22.00	15010	0	0	0	0	1568	0	0	0	15838	
	SITARAM YADAV	BANKTRANSFER	34889	5.00	0	0	1251	0	0	132	0	0	20		
		08068100020287	2016742767	0.00	0	0	1298	0	0	1	0	0			
125		BARB0JAHFAI	20160	27.00	0	0	0	0	17559	0	0	0	1721		
25488	ROHIT KUMAR	UNION BANK OF	100561845149	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	TARA CHAND	BANKTRANSFER	34894	5.00	0	0	1390	0	0	147	0	0	20		
		307902010538484	2017891296	0.00	0	0	1442	0	0	1	0	0			
126		UBIN0530794	20160	30.00	0	0	0	0	19510	0	0	0	1910		
25660	MUKESH KUMAR	BANK OF BARODA	101244174870	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	VINOD KUMAR	BANKTRANSFER	34866	5.00	0	0	1343	0	0	142	0	0	20		
		14340100029748	2017020338	0.00	0	0	1394	0	0	1	0	0			
127		BARB0BARIYA	20160	29.00	0	0	0	0	18859	0	0	0	1847		

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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 July 2023

					Earning					Deduction				Page: 17	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	25.00	16122	0	0	0	0	1684	0	0	0	17012	
25686	GILYA RAM MEENA	BANKTRANSFER	34776	4.00	0	0	1343	0	0	142	0	0	20		
		100146352251	2018477927	0.00	0	0	1394	0	0	1	0	0			
128		INDB0000005	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	NIRMAL NEGI	STATE BANK OF	101241269262	18.00	11675	0	0	0	0	1219	0	0	0	12314	
26172	RAMESH SINGH NEGI	BANKTRANSFER	35445	3.00	0	0	973	0	0	103	0	0	20		
		33120587280	6929982943	0.00	0	0	1009	0	0	1	0	0			
129		SBIN0006960	20160	21.00	0	0	0	0	13657	0	0	0	1343		
	GAGAN SINGH	FINO PAYMENTS	101403101758	24.00	16122	0	0	0	0	1684	0	0	0	17012	
26382	SURESH SINGH	BANKTRANSFER	35561	5.00	0	0	1343	0	0	142	0	0	20		
		20172382433	2017456333	0.00	0	0	1394	0	0	1	0	0			
130		FINO0000001	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	26.00	16678	0	0	0	0	1742	0	0	0	17600	
26432	LALAN TIWARI	BANKTRANSFER	35668	4.00	0	0	1390	0	0	147	0	0	20		
		53380100010220	2018542765	0.00	0	0	1442	0	0	1	0	0			
131		BARB0PATDEL	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	SHANKAR KUMAR SAH	CANARA BANK	100535888564	23.00	15566	0	0	0	0	1626	70	0	0	16355	
26592	SURENDRA SAH	BANKTRANSFER	35917	5.00	0	0	1297	0	0	137	0	0	20		
		4188108002253	2017021314	0.00	0	0	1346	0	0	1	0	0			
132		CNRB0004188	20160	28.00	0	0	0	0	18209	0	0	0	1854		
	RITESH PANDEY	IDFC FIRST BANK	101070078524	23.00	15010	0	0	0	0	1568	0	0	0	15838	
26593	LALBABU PANDEY	BANKTRANSFER	35802	4.00	0	0	1251	0	0	132	0	0	20		
		10120139420	2016615376	0.00	0	0	1298	0	0	1	0	0			
133		IDFB0060282	20160	27.00	0	0	0	0	17559	0	0	0	1721		
	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	25.00	16678	0	0	0	0	1742	0	0	0	17600	
26813	DIGAMBER PRASAD	BANKTRANSFER	36187	5.00	0	0	1390	0	0	147	0	0	20		
		7645513018	2016796286	0.00	0	0	1442	0	0	1	0	0			
134		KKBK0000177	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	PUSHPENDRA	STATE BANK OF	101321429806	26.00	17234	0	0	0	0	1800	0	0	0	18187	
27713	JA HAR SINGH	BANKTRANSFER	37056	5.00	0	0	1436	0	0	152	0	0	20		
		40592566006	2017412913	0.00	0	0	1490	0	0	1	0	0			
135		SBIN0001159	20160	31.00	0	0	0	0	20160	0	0	0	1973		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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 July 2023

					Earning					Deduction				Page: 18	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	27.00	17234	0	0	0	0	1800	1140	0	0	17047	
	VEDNARAYAN RAM	BANKTRANSFER	37511	4.00	0	0	1436	0	0	152	0	0	20		
		762302010004576	2016782733	0.00	0	0	1490	0	0	1	0	0			
136		UBIN0576239	20160	31.00	0	0	0	0	20160	0	0	0	3113		
27981	VIVEK NAND KUMAR JHA	STATE BANK OF	101213177705	25.00	16122	0	0	0	0	1684	140	0	0	16872	
	BHAGVAN JHA	BANKTRANSFER	37508	4.00	0	0	1343	0	0	142	0	0	20		
		40538127994	2016948599	0.00	0	0	1394	0	0	1	0	0			
137		SBIN0011548	20160	29.00	0	0	0	0	18859	0	0	0	1987		
28176	JITESH PAL	UNION BANK OF	101839332231	22.00	15010	0	0	0	0	1568	520	0	0	15318	
	SURENDER PAL	BANKTRANSFER	37522	5.00	0	0	1251	0	0	132	0	0	20		
		690802120000194	2018694507	0.00	0	0	1298	0	0	1	0	0			
138		UBIN0569089	20160	27.00	0	0	0	0	17559	0	0	0	2241		
28185	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	25.00	16678	0	0	0	0	1742	70	0	0	17530	
	RAMBARAI PAL	BANKTRANSFER	37516	5.00	0	0	1390	0	0	147	0	0	20		
		50314103248	2018035218	0.00	0	0	1442	0	0	1	0	0			
139		IDIB000S545	20160	30.00	0	0	0	0	19510	0	0	0	1980		
28433	HIMANSHU YADAV	INDIA POST	101762150891	20.00	13342	0	0	0	0	1394	0	0	0	14075	
	RAMASHANKAR YADAV	BANKTRANSFER	37685	4.00	0	0	1112	0	0	118	0	0	20		
		060310052924	2018726984	0.00	0	0	1154	0	0	1	0	0			
140		IPOS0000001	20160	24.00	0	0	0	0	15608	0	0	0	1533		
28441	AJAY KUMAR	STATE BANK OF	101267339823	20.00	13342	0	0	0	0	1394	0	0	0	14075	
	PRAMOD KUMAR	BANKTRANSFER	37620	4.00	0	0	1112	0	0	118	0	0	20		
		32051913322	6929902928	0.00	0	0	1154	0	0	1	0	0			
141		SBIN0003548	20160	24.00	0	0	0	0	15608	0	0	0	1533		
28579	RAVIKANT PASWAN	STATE BANK OF	101549876850	23.00	15566	0	0	0	0	1626	0	0	0	16425	
	MADANLAL PASWAN	BANKTRANSFER	37828	5.00	0	0	1297	0	0	137	0	0	20		
		33843893353	2017870140	0.00	0	0	1346	0	0	1	0	0			
142		SBIN0015134	20160	28.00	0	0	0	0	18209	0	0	0	1784		
28583	MOHD FARUKH	BANK OF	101850569538	25.00	16122	0	0	0	0	1684	0	0	0	17012	
	MOHD HUSSAIN	BANKTRANSFER	37580	4.00	0	0	1343	0	0	142	0	0	20		
		68010341262	2018739307	0.00	0	0	1394	0	0	1	0	0			
143		MAHB0001363	20160	29.00	0	0	0	0	18859	0	0	0	1847		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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78 (b)(2)
REGISTER OF WAGES

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

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Wages Register for the month July 2023

					Earning					Deduction				Page: 19	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
	OMPRAKASH	AIRTEL	101850569881	26.00	17234	0	0	0	0	1800	0	0	0	18187	
28584	KAPILDEV	BANKTRANSFER	37597	5.00	0	0	1436	0	0	152	0	0	20		
		59138230645	2018739319	0.00	0	0	1490	0	0	1	0	0			
144		IDIB000C605	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	MANGESH KUMAR	PUNJAB	101850569517	25.00	16122	0	0	0	0	1684	1070	0	0	15942	
28597	PRADEEP KUMAR	BANKTRANSFER	37577	4.00	0	0	1343	0	0	142	0	0	20		
		2478001701099613	2018739512	0.00	0	0	1394	0	0	1	0	0			
145		PUNB0247800	20160	29.00	0	0	0	0	18859	0	0	0	2917		
	RAUSHAN KUMAR	PUNJAB	101801613321	25.00	16678	0	0	0	0	1742	0	0	0	17600	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	5.00	0	0	1390	0	0	147	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1442	0	0	1	0	0			
146		PUNB0464700	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	TUSHAR PATHAK	STATE BANK OF	101863750287	19.00	12231	0	0	0	0	1277	100	0	0	12801	
28677	RAVINDRA PATHAK	BANKTRANSFER	38002	3.00	0	0	1019	0	0	108	0	0	20		
		34257522400	2018757383	0.00	0	0	1057	0	0	1	0	0			
147		SBIN0008073	20160	22.00	0	0	0	0	14307	0	0	0	1506		
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	25.00	16678	0	0	0	0	1742	970	0	0	16630	
28965	RAM MAHAL SINGH	BANKTRANSFER	38581	5.00	0	0	1390	0	0	147	0	0	20		
		520101243777856	2017615943	0.00	0	0	1442	0	0	1	0	0			
148		UBIN0904767	20160	30.00	0	0	0	0	19510	0	0	0	2880		
	RAJ KISHOR SINGH	STATE BANK OF	101253544342	23.00	15010	0	0	0	0	1568	0	0	0	15838	
29685	LAKSHMAN SINGH	BANKTRANSFER	38914	4.00	0	0	1251	0	0	132	0	0	20		
		20358178352	2018800990	0.00	0	0	1298	0	0	1	0	0			
149		SBIN0012609	20160	27.00	0	0	0	0	17559	0	0	0	1721		
	MUKESH KUMAR	ICICI BANK	101273082697	24.00	16122	0	0	0	0	1684	0	0	0	17012	
31104	NARESH	BANKTRANSFER	40196	5.00	0	0	1343	0	0	142	0	0	20		
		002920000000660	2017942557	0.00	0	0	1394	0	0	1	0	0			
150		ICIC00BULND	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	CHHOTU KUMAR	ICICI BANK	101154789732	25.00	16678	0	0	0	0	1742	0	0	0	17600	
31368	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	5.00	0	0	1390	0	0	147	0	0	20		
		245001507674	2018917625	0.00	0	0	1442	0	0	1	0	0			
151		ICIC0002450	20160	30.00	0	0	0	0	19510	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 July 2023

					Earning					Deduction				Page: 20	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	DEEPAK SOLANIA	UNION BANK OF	101357547486	5.00	2780	0	0	0	0	290	0	0	0	2936	
31376	BALWANT SINGH	BANKTRANSFER	40468	0.00	0	0	232	0	0	25	0	0	0		
		639402010012477	6717764141	0.00	0	0	240	0	0	1	0	0			
152		UBIN0563943	20160	5.00	0	0	0	0	3252	0	0	0	316		
	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	23.00	15010	0	0	0	0	1568	0	0	0	15838	
31675	GHANSHYAM	BANKTRANSFER	40745	4.00	0	0	1251	0	0	132	0	0	20		
		50100254111103	2017412750	0.00	0	0	1298	0	0	1	0	0			
153		HDFC0001202	20160	27.00	0	0	0	0	17559	0	0	0	1721		
	ANAND KUMAR	KARNATAKA BANK	101414086810	23.00	15566	0	0	0	0	1626	0	0	0	16425	
31679	PRAMOD RAM	BANKTRANSFER	40746	5.00	0	0	1297	0	0	137	0	0	20		
		5462500101780701	2018942817	0.00	0	0	1346	0	0	1	0	0			
154		KARB0000546	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	PRAMOD KUMAR	INDIAN BANK	100982363047	26.00	16678	0	0	0	0	1742	0	0	0	17600	
31719	RAM SUMER	BANKTRANSFER	40715	4.00	0	0	1390	0	0	147	0	0	20		
		59158462617	2018234157	0.00	0	0	1442	0	0	1	0	0			
155		IDIB000D578	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	AMIT YADAV	CENTRAL BANK	101209391525	24.00	15566	0	0	0	0	1626	0	0	0	16425	
31783	SUBHASH YADAV	BANKTRANSFER	40918	4.00	0	0	1297	0	0	137	0	0	20		
		3734193790	2018962361	0.00	0	0	1346	0	0	1	0	0			
156		CBIN0282017	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	SUBHAM KAMAT	KOTAK MAHINDRA	101782960364	26.00	17234	0	0	0	0	1800	0	0	0	18187	
31784	HARINARAYAN KAMAT	BANKTRANSFER	41031	5.00	0	0	1436	0	0	152	0	0	20		
		2345621117	2018962371	0.00	0	0	1490	0	0	1	0	0			
157		KKBK0000220	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	AKSHAY PANWAR	HDFC BANK LTD	101787052209	24.00	16122	0	0	0	0	1684	0	0	0	17012	
31821	DEVENDRA SINGH	BANKTRANSFER	40914	5.00	0	0	1343	0	0	142	0	0	20		
		50100498288461	6720843653	0.00	0	0	1394	0	0	1	0	0			
158		HDFC0004788	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	SANTOSH KUMAR	BANK OF BARODA	101932839615	21.00	14454	0	0	0	0	1510	0	0	0	15250	
31822	JOTAM RAM	BANKTRANSFER	40888	5.00	0	0	1204	0	0	127	0	0	20		
		71190100013810	2018964418	0.00	0	0	1250	0	0	1	0	0			
159		BARB0DBNAJR	20160	26.00	0	0	0	0	16908	0	0	0	1658		

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 July 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJAN KASHYAP	BANK OF BARODA	101932839028	25.00	16678	0	0	0	0	1742	0	0	0	17600	
31943	JAGLAL KASHYAP	BANKTRANSFER	40862	5.00	0	0	1390	0	0	147	0	0	20		
160		55958100004942	2018972291	0.00	0	0	1442	0	0	1	0	0			
		BARB0BHAJDE	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	KRISHNA KUMAR	MADHYA BIHAR	101484212605	27.00	17234	0	0	0	0	1800	0	0	0	18187	
31944	SHANKAN SINGH	BANKTRANSFER	40812	4.00	0	0	1436	0	0	152	0	0	20		
161		70810100135068	2018408127	0.00	0	0	1490	0	0	1	0	0			
		PUNB0MBGB06	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	SACHIN KUMAR	CANARA BANK	101101319560	21.00	13898	0	0	0	0	1452	0	0	0	14663	
31997	RAM LAKHAN	BANKTRANSFER	40932	4.00	0	0	1158	0	0	122	0	0	20		
162		94952010005162	2018976162	0.00	0	0	1202	0	0	1	0	0			
		CNRB0019495	20160	25.00	0	0	0	0	16258	0	0	0	1595		
	BAGGI KUMAR	UCO BANK	101716170776	24.00	15566	0	0	0	0	1626	140	0	0	16285	
31999	VIJAY PANDIT	BANKTRANSFER	41021	4.00	0	0	1297	0	0	137	0	0	20		
163		12493211030645	2018346775	0.00	0	0	1346	0	0	1	0	0			
		UCBA0001249	20160	28.00	0	0	0	0	18209	0	0	0	1924		
	KAMLESH KUMAR YADAV	PUNJAB	101477342069	24.00	16122	0	0	0	0	1684	0	0	0	17012	
32062	PAHWARI YADAV	BANKTRANSFER	41267	5.00	0	0	1343	0	0	142	0	0	20		
164		1014001504099536	2018995543	0.00	0	0	1394	0	0	1	0	0			
		PUNB0101400	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	KAUSHAL KUMAR	UCO BANK	101786730412	25.00	16678	0	0	0	0	1742	0	0	0	17600	
32456	MOHAN PANDIT	BANKTRANSFER	41490	5.00	0	0	1390	0	0	147	0	0	20		
165		12493211049135	5609277852	0.00	0	0	1442	0	0	1	0	0			
		UCBA0001249	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	TEJBHADUR YADAV	UNION BANK	101189208601	24.00	15566	0	0	0	0	1626	0	0	0	16425	
32528	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	4.00	0	0	1297	0	0	137	0	0	20		
166		713202010008900	2019037043	0.00	0	0	1346	0	0	1	0	0			
		UBIN0571326	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	ISHWAR CHAND	KOTAK MAHINDRA	101954597851	15.00	10007	0	0	0	0	1045	0	0	0	10552	
32568	DINESH CHAND	BANKTRANSFER	41571	3.00	0	0	834	0	0	88	0	0	20		
167		2514186980	2019043312	0.00	0	0	865	0	0	1	0	0			
		KKBK0000194	20160	18.00	0	0	0	0	11706	0	0	0	1154		

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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 July 2023

					Earning					Deduction				Page: 22	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SANJAY GAUTAM	BANK OF BARODA	101965921446	24.00	15010	0	0	0	0	1568	140	0	0	15698	
32908	RAMNAKSHTA	BANKTRANSFER	41871	3.00	0	0	1251	0	0	132	0	0	20		
		12120100041955	2019063701	0.00	0	0	1298	0	0	1	0	0			
168		BARB0DEODEO	20160	27.00	0	0	0	0	17559	0	0	0	1861		
	VIRENDER	PUNJAB	101515208030	27.00	17234	0	0	0	0	1800	0	0	0	18187	
32909	LAXMAN SINGH	BANKTRANSFER	41982	4.00	0	0	1436	0	0	152	0	0	20		
		7989000100065465	2019063738	0.00	0	0	1490	0	0	1	0	0			
169		PUNB0798900	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	26.00	16678	0	0	0	0	1742	0	0	0	17600	
32910	RAJENDRA YADAV	BANKTRANSFER	42071	4.00	0	0	1390	0	0	147	0	0	20		
		468110110003260	2019063707	0.00	0	0	1442	0	0	1	0	0			
170		BKID0004681	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	MUNNA PAL	KOTAK MAHINDRA	101597643392	25.00	16678	0	0	0	0	1742	0	0	0	17600	
32913	ACHCHE LAL PAL	BANKTRANSFER	41977	5.00	0	0	1390	0	0	147	0	0	20		
		1313346533	6719405417	0.00	0	0	1442	0	0	1	0	0			
171		KKBK0000197	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	KARAN PAL	CANARA BANK	101898205299	26.00	17234	0	0	0	0	1800	0	0	0	18187	
32916	SUDAMA PAL	BANKTRANSFER	41990	5.00	0	0	1436	0	0	152	0	0	20		
		2706108012304	2019063675	0.00	0	0	1490	0	0	1	0	0			
172		CNRB0002706	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	ABHAY PAL	PUNJAB	101720683623	18.00	11675	0	0	0	0	1219	0	0	0	12314	
32921	HRIDAYANAND PAL	BANKTRANSFER	41991	3.00	0	0	973	0	0	103	0	0	20		
		6818000100049621	2019063694	0.00	0	0	1009	0	0	1	0	0			
173		PUNB0681800	20160	21.00	0	0	0	0	13657	0	0	0	1343		
	CHANDAN KUMAR	UNION BANK	101965921390	24.00	15566	0	0	0	0	1626	0	0	0	16425	
32924	PRAMOD KUMAR	BANKTRANSFER	41866	4.00	0	0	1297	0	0	137	0	0	20		
		416102120019538	2019063685	0.00	0	0	1346	0	0	1	0	0			
174		UBIN0541613	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	RAUNAK KASHYAP	PUNJAB	101965921433	25.00	16122	0	0	0	0	1684	0	0	0	17012	
32926	RAM NATH	BANKTRANSFER	41870	4.00	0	0	1343	0	0	142	0	0	20		
		1397100100001263	2019063713	0.00	0	0	1394	0	0	1	0	0			
175		PUNB0139710	20160	29.00	0	0	0	0	18859	0	0	0	1847		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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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 July 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	AVINASH KUMAR	HDFC BANK LTD	101965921123	24.00	16122	0	0	0	0	1684	0	0	0	17012	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	5.00	0	0	1343	0	0	142	0	0	20		
		50100345881955	2019063731	0.00	0	0	1394	0	0	1	0	0			
176		HDFC0009339	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	26.00	17234	0	0	0	0	1800	0	0	0	18187	
32986	BAM SHANKAR	BANKTRANSFER	41851	5.00	0	0	1436	0	0	152	0	0	20		
		1745757402	2019067348	0.00	0	0	1490	0	0	1	0	0			
177		KKBK0000220	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	MOHAMMAD SALIM	CENTRAL BANK	101965921152	22.00	14454	0	0	0	0	1510	0	0	0	15250	
32999	MD HUSAIN ANSARI	BANKTRANSFER	41842	4.00	0	0	1204	0	0	127	0	0	20		
		3580391249	2019067440	0.00	0	0	1250	0	0	1	0	0			
178		CBIN0282017	20160	26.00	0	0	0	0	16908	0	0	0	1658		
	DHAN JI PANDEY	KOTAK MAHINDRA	101152357010	15.00	10563	0	0	0	0	1103	0	0	0	11139	
33002	DEVIPRABHUNATH	BANKTRANSFER	41886	4.00	0	0	880	0	0	93	0	0	20		
		2347500212	2019067387	0.00	0	0	913	0	0	1	0	0			
179		KKBK0000811	20160	19.00	0	0	0	0	12356	0	0	0	1217		
	PRADEEP	BANK OF BARODA	101662155750	25.00	16678	0	0	0	0	1742	0	0	0	17600	
33004	SURYA NATH PAL	BANKTRANSFER	41887	5.00	0	0	1390	0	0	147	0	0	20		
		37348100009199	2019067369	0.00	0	0	1442	0	0	1	0	0			
180		BARBONETAJI	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	AMARESH KUMAR YADAV	NONE	101927963872	4.00	2224	0	0	0	0	232	1740	0	0	588	
33063	RAM BELAS YADAV	CASH	41917	0.00	0	0	185	0	0	20	0	0	20		
		0	2019077571	0.00	0	0	192	0	0	1	0	0			
181			20160	4.00	0	0	0	0	2601	0	0	0	2013		
	VIJAY KUMAR	HDFC BANK LTD	101978050850	26.00	16678	0	0	0	0	1742	2690	0	0	14910	
33406	KODEY	BANKTRANSFER	42200	4.00	0	0	1390	0	0	147	0	0	20		
		50100521757316	2019096447	0.00	0	0	1442	0	0	1	0	0			
182		HDFC0001888	20160	30.00	0	0	0	0	19510	0	0	0	4600		
	SIDHARTH	STATE BANK OF	101980944799	23.00	14454	0	0	0	0	1510	2690	0	0	12560	
33408	RAJBIR	BANKTRANSFER	42523	3.00	0	0	1204	0	0	127	0	0	20		
		65054802634	2019096432	0.00	0	0	1250	0	0	1	0	0			
183		SBIN0050492	20160	26.00	0	0	0	0	16908	0	0	0	4348		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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Wages Register for the month July 2023

					Earning					Deduction				Page: 24	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	15.00	10007	0	0	0	0	1045	2690	0	0	7862	
33414	SURENDRA TIWARI	BANKTRANSFER	42127	3.00	0	0	834	0	0	88	0	0	20		
		277810100030840	2016715094	0.00	0	0	865	0	0	1	0	0			
184		UBIN0540633	20160	18.00	0	0	0	0	11706	0	0	0	3844		
	SINTOO	STATE BANK OF	100973636380	17.00	11119	0	0	0	0	1161	2660	0	0	9066	
33415	RAM MILAN	BANKTRANSFER	42351	3.00	0	0	926	0	0	98	0	0	20		
		33560232473	2019096440	0.00	0	0	961	0	0	1	0	0			
185		SBIN0016950	20160	20.00	0	0	0	0	13006	0	0	0	3940		
	RAJAN SHUKLA	STATE BANK OF	101356196201	12.00	7783	0	0	0	0	813	2690	0	0	5512	
33524	SHRI OM SHUKLA	BANKTRANSFER	42340	2.00	0	0	649	0	0	69	0	0	20		
		37266223385	2017448114	0.00	0	0	673	0	0	1	0	0			
186		SBIN0013052	20160	14.00	0	0	0	0	9105	0	0	0	3593		
	SHIBU KUMAR SAH	INDIAN BANK	101187309027	11.00	6671	0	0	0	0	697	500	0	0	6527	
33525	KHUSHI LAL SAH	BANKTRANSFER	42382	1.00	0	0	556	0	0	59	0	0	20		
		614597883	2016872759	0.00	0	0	577	0	0	1	0	0			
187		IDIB000S208	20160	12.00	0	0	0	0	7804	0	0	0	1277		
SECURITY GUARD			Total:-	4,289.00	2803019	0	0	0	0	292769	24370	0	0	2933289	
Basic	17234	Trav All	0	Conv. All	0	Gross	753.00	0	0	233568	0	0	24706	0	0
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	242349	0	0	137	0	0
HRA	0	SPL ALL	0	Leave	1490		20160	0	0	0	0	0	0	345647	
Med. All	0	CEA	0	Gratuity	0										
	JULI DEVI	CENTRAL BANK	101461725815	25.00	16122	0	0	0	0	1684	0	0	0	17012	
16594	DEEPAK KUMAR	BANKTRANSFER	26656	4.00	0	0	1343	0	0	142	0	0	20		
		3322856272	2017615576	0.00	0	0	1394	0	0	1	0	0			
188		CBIN0282586	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	BABITA	UNION BANK	101474726755	24.00	16122	0	0	0	0	1684	0	0	0	17012	
17296	NARESH KUMAR	BANKTRANSFER	27155	5.00	0	0	1343	0	0	142	0	0	20		
		448302010458687	2017660905	0.00	0	0	1394	0	0	1	0	0			
189		UBIN0544833	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	SARITA SINGH	CENTRAL BANK	101376340446	23.00	15566	0	0	0	0	1626	0	0	0	16425	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	5.00	0	0	1297	0	0	137	0	0	20		
		3721288395	2018067671	0.00	0	0	1346	0	0	1	0	0			
190		CBIN0281405	20160	28.00	0	0	0	0	18209	0	0	0	1784		

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 July 2023					Earning					Deduction				Net Salary	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 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			
	MADHU	STATE BANK OF	101628719033	23.00	15566	0	0	0	0	1626	0	0	0	16425	
22093	RAJKUMAR	BANKTRANSFER	31687	5.00	0	0	1297	0	0	137	0	0	20		
		37860338923	2018113872	0.00	0	0	1346	0	0	1	0	0			
191		SBIN0004848	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	SARIKA	AXIS BANK	101898333188	25.00	16678	0	0	0	0	1742	0	0	0	17600	
32988	SACHIN KUMAR	BANKTRANSFER	41926	5.00	0	0	1390	0	0	147	0	0	20		
		922010037881289	2019067356	0.00	0	0	1442	0	0	1	0	0			
192		UTIB0000054	20160	30.00	0	0	0	0	19510	0	0	0	1910		
LADY GUARD				Total:-	120.00	80054	0	0	0	8362	0	0	0	84474	
Basic	17234	Trav All	0	Conv. All	0	Gross	24.00	0	0	6670	0	0	100		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	6922	0	0			
HRA	0	SPL ALL	0	Leave	1490		144.00	0	0	93646	0	0	9172		
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	
15000	NARAYAN TIWARI	BANKTRANSFER	25261	4.00	0	1800	0	0	0	0	0	0	20		
		50100552482160	2016947556	0.00	7157	0	1818	0	0	1	0	0			
193		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										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	4,566.00	3005916	0	0	0	311699	24370	0	0	3157975	
					802.00	0	1800	248719	0	25411	0	0	3840		
					0.00	7157	0	259896	0	145	0	0			
					5368.00	0	0	0	3523488	0	0	0	365513		