

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 March 2024

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
20641	PANKAJ GUPTA	HDFC BANK LTD	101149872293	31.00	21215	0	0	0	0	1800	0	0	0	22996	
	RAMESH GUPTA	BANKTRANSFER	30610	0.00	0	0	1767	0	0	0	0	0	20		
		50100235869868	2017134294	0.00	0	0	1835	0	0	1	0	0			
1		HDFC0000929	24817	31.00	0	0	0	0	24817	0	0	0	1821		
21662	NAWAL KISHOR	PUNJAB	100046969929	18.00	12318	0	0	0	0	1045	0	0	0	13343	
	RAM RAJ	BANKTRANSFER	31392	0.00	0	0	1026	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1065	0	0	1	0	0			
2		PUNB0501410	24817	18.00	0	0	0	0	14409	0	0	0	1066		
23684	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	31.00	21215	0	0	0	0	1800	0	0	0	22996	
	RAM NARESH VERMA	BANKTRANSFER	33111	0.00	0	0	1767	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1835	0	0	1	0	0			
3		KKBK0004619	24817	31.00	0	0	0	0	24817	0	0	0	1821		
26174	AJIT PANWAR	INDIAN BANK	100942515678	31.00	21215	0	0	0	0	1800	0	0	0	22996	
	DEVENDRA SINGH	BANKTRANSFER	35393	0.00	0	0	1767	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1835	0	0	1	0	0			
4		IDIB000B771	24817	31.00	0	0	0	0	24817	0	0	0	1821		
33429	VIKAS KUMAR RAI	KOTAK MAHINDRA	101959380217	13.00	8897	0	0	0	0	755	0	0	0	9632	
	PARUSHRAM SINGH	BANKTRANSFER	42218	0.00	0	0	741	0	0	0	0	0	20		
		2245418190	2019097536	0.00	0	0	770	0	0	1	0	0			
5		KKBK0004590	24817	13.00	0	0	0	0	10408	0	0	0	776		
SUPERVISOR			Total:-	124.00	84860	0	0	0	0	7200	0	0	0	91963	
	Basic	21215	Trav All	0	Conv. All	0	Gross	0.00	0	0	7068	0	0	100	
	DA	0	Wash. All	0	Bonus	1767	Gross	0.00	0	0	7340	0	0	0	
	HRA	0	SPL ALL	0	Leave	1835	Gross	124.00	0	0	0	0	7305		
	Med. All	0	CEA	0	Gratuity	0									
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	21.00	11851	0	0	0	0	1219	0	0	0	12519	
	VINDA RAY	BANKTRANSFER	18678	0.00	0	0	987	0	0	104	0	0	20		
		188410100115983	2016743121	0.00	0	0	1025	0	0	1	0	0			
6		UBIN0818844	20464	21.00	0	0	0	0	13863	0	0	0	1344		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	28.00	15801	0	0	0	0	1626	0	0	0	16698	
	NANDKISHOR SINGH	BANKTRANSFER	18704	0.00	0	0	1316	0	0	139	0	0	20		
		648502010002239	2016742950	0.00	0	0	1367	0	0	1	0	0			
7		UBIN0564851	20464	28.00	0	0	0	0	18484	0	0	0	1786		

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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	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00103	SANJAY KUMAR	HDFC BANK LTD	101152357505	29.00	16365	0	0	0	0	1684	0	0	0	17294	
01307	BHIM NARAYAN	BANKTRANSFER	18875	0.00	0	0	1363	0	0	144	0	0	20		
8		50100192915909	2016782517	0.00	0	0	1415	0	0	1	0	0			
		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	31.00	17494	0	0	0	0	1800	0	0	0	18489	
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	1457	0	0	154	0	0	20		
9		50100254111932	2016845339	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
DL00213	DEVENDER KUMAR	PUNJAB	101187308114	30.00	16930	0	0	0	0	1742	0	0	0	17892	
01417	PANNA LAL	BANKTRANSFER	19583	0.00	0	0	1410	0	0	149	0	0	20		
10		51572191009529	2016872700	0.00	0	0	1464	0	0	1	0	0			
		PUNB0502310	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00258	NITESH KUMAR PANDEY	HDFC BANK LTD	101200735416	30.00	16930	0	0	0	0	1742	0	0	0	17892	
01464	SHRI NIWAS PANDEY	BANKTRANSFER	19974	0.00	0	0	1410	0	0	149	0	0	20		
11		50100221735313	2016902416	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	13.00	7336	0	0	0	0	755	0	0	0	7740	
01476	SURYA KUMAR	BANKTRANSFER	19938	0.00	0	0	611	0	0	65	0	0	20		
12		697502010013894	2016904018	0.00	0	0	634	0	0	1	0	0			
		UBIN0569755	20464	13.00	0	0	0	0	8581	0	0	0	841		
DL00278	GAURAV KUMAR	PUNJAB	101200735221	31.00	17494	0	0	0	0	1800	0	0	0	18489	
01485	BHISHAM KUMAR	BANKTRANSFER	19949	0.00	0	0	1457	0	0	154	0	0	20		
13		0818010212564	2016904085	0.00	0	0	1513	0	0	1	0	0			
		PUNB0081820	20464	31.00	0	0	0	0	20464	0	0	0	1975		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	30.00	16930	0	0	0	0	1742	0	0	0	17892	
01493	ISHWARDIN	BANKTRANSFER	20000	0.00	0	0	1410	0	0	149	0	0	20		
14		20017950782	2016904309	0.00	0	0	1464	0	0	1	0	0			
		FINO0009002	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	23.00	12979	0	0	0	0	1335	0	0	0	13713	
01502	RADHE SYAM	BANKTRANSFER	20021	0.00	0	0	1081	0	0	114	0	0	20		
15		50100195502358	2016904502	0.00	0	0	1123	0	0	1	0	0			
		HDFC0000929	20464	23.00	0	0	0	0	15183	0	0	0	1470		

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Wages Register for the month March 2024

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00311	HARVIR SINGH	HDFC BANK LTD	100160807076	30.00	16930	0	0	0	0	1742	0	0	0	17892	
01518	SALUKA RAM	BANKTRANSFER	19997	0.00	0	0	1410	0	0	149	0	0	20		
16		50100217232706	2213788857	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00362	PANKAJ	PUNJAB	101200736254	30.00	16930	0	0	0	0	1742	0	0	0	17892	
01569	AZAD SINGH	BANKTRANSFER	20086	0.00	0	0	1410	0	0	149	0	0	20		
17		2256001500229918	2016911975	0.00	0	0	1464	0	0	1	0	0			
		PUNB0225600	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00388	BIRBAL KUMAR SAH	HDFC BANK LTD	101213177278	17.00	9593	0	0	0	0	987	0	0	0	10129	
01595	SHILANATH SAH	BANKTRANSFER	20208	0.00	0	0	799	0	0	85	0	0	20		
18		50100235869714	2016947458	0.00	0	0	830	0	0	1	0	0			
		HDFC0000929	20464	17.00	0	0	0	0	11222	0	0	0	1093		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	30.00	16930	0	0	0	0	1742	0	0	0	17892	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	0.00	0	0	1410	0	0	149	0	0	20		
19		50100217232784	2016947477	0.00	0	0	1464	0	0	1	0	0			
		HDFC0001202	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	10.00	5643	0	0	0	0	581	0	0	0	5949	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	0.00	0	0	470	0	0	50	0	0	20		
20		50100221735622	2017020367	0.00	0	0	488	0	0	1	0	0			
		HDFC0000929	20464	10.00	0	0	0	0	6601	0	0	0	652		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	30.00	16930	0	0	0	0	1742	0	0	0	17892	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	0.00	0	0	1410	0	0	149	0	0	20		
21		0148001700022922	2017021587	0.00	0	0	1464	0	0	1	0	0			
		PUNB0014800	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	30.00	16930	0	0	0	0	1742	0	0	0	17892	
01758	RAMESH DUBEY	BANKTRANSFER	20957	0.00	0	0	1410	0	0	149	0	0	20		
22		50100221735085	2017021599	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	30.00	16930	0	0	0	0	1742	0	0	0	17892	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	1410	0	0	149	0	0	20		
23		50100221734951	2017057585	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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Wages Register for the month March 2024

					Earning					Deduction				Net Salary	Signature with stamp	Page: 4
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				
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	31.00	17494	0	0	0	0	1800	0	0	0	18489		
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	0.00	0	0	1457	0	0	154	0	0	20			
24		50100235869871	2017084593	0.00	0	0	1513	0	0	1	0	0				
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975			
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	30.00	16930	0	0	0	0	1742	0	0	0	17892		
02226	SUNDER LAL	BANKTRANSFER	22769	0.00	0	0	1410	0	0	149	0	0	20			
		51016314830	2016904025	0.00	0	0	1464	0	0	1	0	0				
25		SBIN0031017	20464	30.00	0	0	0	0	19804	0	0	0	1912			
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	24.00	13544	0	0	0	0	1394	0	0	0	14309		
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	0.00	0	0	1128	0	0	119	0	0	20			
		50100254112043	2017152827	0.00	0	0	1171	0	0	1	0	0				
26		HDFC0000929	20464	24.00	0	0	0	0	15843	0	0	0	1534			
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	31.00	17494	0	0	0	0	1800	0	0	0	18489		
02353	LALJEET YADAV	BANKTRANSFER	23259	0.00	0	0	1457	0	0	154	0	0	20			
		359702010551079	6925797123	0.00	0	0	1513	0	0	1	0	0				
27		UBIN0543764	20464	31.00	0	0	0	0	20464	0	0	0	1975			
PS02861	NANDULAL	STATE BANK OF	100671514674	30.00	16930	0	0	0	0	1742	0	0	0	17892		
03063	RAM KESH	BANKTRANSFER	2861	0.00	0	0	1410	0	0	149	0	0	20			
		67804098245	2016067036	0.00	0	0	1464	0	0	1	0	0				
28		SBIN0004449	20464	30.00	0	0	0	0	19804	0	0	0	1912			
PS02876	ANIL KUMAR GUPTA	STATE BANK OF	100671665457	30.00	16930	0	0	0	0	1742	0	0	0	17892		
03078	SHIVAJANMA PRASAD	BANKTRANSFER	2876	0.00	0	0	1410	0	0	149	0	0	20			
		67355259769	2016067487	0.00	0	0	1464	0	0	1	0	0				
29		SBIN0004449	20464	30.00	0	0	0	0	19804	0	0	0	1912			
PS03925	ARUN KUMAR SINGH	STATE BANK OF	100782292960	30.00	16930	0	0	0	0	1742	0	0	0	17892		
03147	RAMDAS PRASAD SINGH	BANKTRANSFER	3925	0.00	0	0	1410	0	0	149	0	0	20			
		67365635892	2016136003	0.00	0	0	1464	0	0	1	0	0				
30		SBIN0004449	20464	30.00	0	0	0	0	19804	0	0	0	1912			
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	30.00	16930	0	0	0	0	1742	0	0	0	17892		
03869	BUTELI JHA	BANKTRANSFER	17563	0.00	0	0	1410	0	0	149	0	0	20			
		50100170311720	2016715251	0.00	0	0	1464	0	0	1	0	0				
31		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912			

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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			
PS07552	RAKESH SHUKLA	STATE BANK OF	101106573718	30.00	16930	0	0	0	0	1742	0	0	0	17892	
03891	LATE DAYA SHANKAR	BANKTRANSFER	17585	0.00	0	0	1410	0	0	149	0	0	20		
32		30319188885	2016715625	0.00	0	0	1464	0	0	1	0	0			
		SBIN0001758	20464	30.00	0	0	0	0	19804	0	0	0	1912		
PS07637	AJAY KUMAR	SARVA UP	101106573836	24.00	13544	0	0	0	0	1394	0	0	0	14309	
03904	RAM SINGH	BANKTRANSFER	17597	0.00	0	0	1128	0	0	119	0	0	20		
		92170100009588	2016715563	0.00	0	0	1171	0	0	1	0	0			
33		PUNB0SUPGB5	20464	24.00	0	0	0	0	15843	0	0	0	1534		
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	29.00	16365	0	0	0	0	1684	0	0	0	17314	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	0.00	0	0	1363	0	0	144	0	0	0		
		34285307229	2016099195	0.00	0	0	1415	0	0	1	0	0			
34		SBIN0001181	20464	29.00	0	0	0	0	19143	0	0	0	1829		
	RAHUL KUMAR	STATE BANK OF	101471887068	30.00	16930	0	0	0	0	1742	0	0	0	17892	
16971	RAVI	BANKTRANSFER	26801	0.00	0	0	1410	0	0	149	0	0	20		
		20218818590	5129973192	0.00	0	0	1464	0	0	1	0	0			
35		SBIN0001282	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	18.00	10158	0	0	0	0	1045	0	0	0	10727	
17368	KANHA JI SINGH	BANKTRANSFER	27558	0.00	0	0	846	0	0	90	0	0	20		
		50341385999	2017448400	0.00	0	0	879	0	0	1	0	0			
36		IDIB000K181	20464	18.00	0	0	0	0	11883	0	0	0	1156		
	JEETU	INDIAN BANK LTD	101134621233	31.00	17494	0	0	0	0	1800	0	0	0	18489	
18557	LALLU	BANKTRANSFER	28440	0.00	0	0	1457	0	0	154	0	0	20		
		59063732070	2016743156	0.00	0	0	1513	0	0	1	0	0			
37		IDIB000B767	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	AVINAV KUMAR JHA	STATE BANK OF	101404426443	28.00	15801	0	0	0	0	1626	0	0	0	16698	
18848	JAY KRISHNA JHA	BANKTRANSFER	28583	0.00	0	0	1316	0	0	139	0	0	20		
		32473512457	2017821742	0.00	0	0	1367	0	0	1	0	0			
38		SBIN0014334	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	16.00	9029	0	0	0	0	929	0	0	0	9532	
18980	RAM SUNDAR PANDAY	BANKTRANSFER	28645	0.00	0	0	752	0	0	80	0	0	20		
		34920342436	2017834670	0.00	0	0	781	0	0	1	0	0			
39		SBIN0001025	20464	16.00	0	0	0	0	10562	0	0	0	1030		

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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 March 2024

Wages Register for the month March 2024					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
19346	MANEESH KUMAR	HDFC BANK LTD	101335005642	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	MUNNA LAL VARMA	BANKTRANSFER	29007	0.00	0	0	1363	0	0	144	0	0	20		
		50100254112069	2017412582	0.00	0	0	1415	0	0	1	0	0			
40		HDFC0001202	20464	29.00	0	0	0	0	19143	0	0	0	1849		
19481	JITENDRA SINGH	STATE BANK OF	101549904322	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	HARIKESH BAHADUR	BANKTRANSFER	29049	0.00	0	0	1410	0	0	149	0	0	20		
		35633681004	2017870183	0.00	0	0	1464	0	0	1	0	0			
41		SBIN0017058	20464	30.00	0	0	0	0	19804	0	0	0	1912		
19486	DHARMENDRA KUMAR	UNION BANK	101254581854	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	SHYAM DHANI	BANKTRANSFER	29054	0.00	0	0	1410	0	0	149	0	0	20		
		396802010033804	2017870110	0.00	0	0	1464	0	0	1	0	0			
42		UBIN0539686	20464	30.00	0	0	0	0	19804	0	0	0	1912		
19551	VISHAL KUMAR	HDFC BANK LTD	101262278148	28.00	15801	0	0	0	0	1626	0	0	0	16698	
	SHANKAR RAY	BANKTRANSFER	28982	0.00	0	0	1316	0	0	139	0	0	20		
		50100221735454	2017059391	0.00	0	0	1367	0	0	1	0	0			
43		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
20581	GAURAV BHATNAGAR	PUNJAB	101592840117	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	SURESH CHNAD	BANKTRANSFER	30176	0.00	0	0	1363	0	0	144	0	0	20		
		13502191088484	2018018094	0.00	0	0	1415	0	0	1	0	0			
44		PUNB0135010	20464	29.00	0	0	0	0	19143	0	0	0	1849		
20583	MOHAMMAD	ICICI BANK	101213177601	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	MOHAMMAD MURTUJA	BANKTRANSFER	30186	0.00	0	0	1363	0	0	144	0	0	20		
		112501511715	2016947013	0.00	0	0	1415	0	0	1	0	0			
45		ICIC0001125	20464	29.00	0	0	0	0	19143	0	0	0	1849		
20650	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	BRIJ KUMAR SINGH	BANKTRANSFER	30544	0.00	0	0	1410	0	0	149	0	0	20		
		90742010112610	2018035114	0.00	0	0	1464	0	0	1	0	0			
46		CNRB0019074	20464	30.00	0	0	0	0	19804	0	0	0	1912		
20655	VREN KUMAR SINGH	BANK OF INDIA	101597342764	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	JITENDRA SINGH	BANKTRANSFER	30539	0.00	0	0	1410	0	0	149	0	0	20		
		609710510000948	2018035170	0.00	0	0	1464	0	0	1	0	0			
47		BKID0006097	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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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 March 2024

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VIJAY KUMAR	STATE BANK OF	101597342888	31.00	17494	0	0	0	0	1800	0	0	0	18489	
20792	ANURUDDH PRASAD	BANKTRANSFER	30551	0.00	0	0	1457	0	0	154	0	0	20		
48		37057222811	2018035414	0.00	0	0	1513	0	0	1	0	0			
		SBIN0006816	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	30.00	16930	0	0	0	0	1742	0	0	0	17892	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	0.00	0	0	1410	0	0	149	0	0	20		
49		50246251770	2018035431	0.00	0	0	1464	0	0	1	0	0			
		IDIB000B828	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	30.00	16930	0	0	0	0	1742	0	0	0	17892	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	0.00	0	0	1410	0	0	149	0	0	20		
50		245001504889	2018035471	0.00	0	0	1464	0	0	1	0	0			
		ICIC0002450	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	ARUN KUMAR	ICICI BANK	101570061985	31.00	17494	0	0	0	0	1800	0	0	0	18489	
20870	NARESH KUMAR	BANKTRANSFER	30607	0.00	0	0	1457	0	0	154	0	0	20		
51		002920000000659	2017942552	0.00	0	0	1513	0	0	1	0	0			
		ICIC00BULND	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	30.00	16930	0	0	0	0	1742	0	0	0	17892	
20872	SHYAM LAL	BANKTRANSFER	30611	0.00	0	0	1410	0	0	149	0	0	20		
52		50100235867645	2017151827	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	30.00	16930	0	0	0	0	1742	0	0	0	17892	
20878	KALU RAM	BANKTRANSFER	30603	0.00	0	0	1410	0	0	149	0	0	20		
53		50100195500990	2016742914	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	28.00	15801	0	0	0	0	1626	0	0	0	16698	
20882	BAIKUNATH PANDEY	BANKTRANSFER	30606	0.00	0	0	1316	0	0	139	0	0	20		
54		277810100022692	2016904044	0.00	0	0	1367	0	0	1	0	0			
		UBIN0540633	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	VISHAL YADAV	HDFC BANK LTD	101302898868	30.00	16930	0	0	0	0	1742	0	0	0	17892	
21037	DHARAM RAJYADAV	BANKTRANSFER	30605	0.00	0	0	1410	0	0	149	0	0	20		
55		50100235867606	2017151762	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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 March 2024

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
	SHIVAM	HDFC BANK LTD	101383160355	28.00	15801	0	0	0	0	1626	0	0	0	16698	
21056	RAKESH KUMAR	BANKTRANSFER	30974	0.00	0	0	1316	0	0	139	0	0	20		
		50100254112310	2017412217	0.00	0	0	1367	0	0	1	0	0			
56		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	31.00	17494	0	0	0	0	1800	0	0	0	18489	
21274	LALAN MISHRA	BANKTRANSFER	30947	0.00	0	0	1457	0	0	154	0	0	20		
		50100254111856	2017057550	0.00	0	0	1513	0	0	1	0	0			
57		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	30.00	16930	0	0	0	0	1742	0	0	0	17892	
21276	VIJAY SINGH	BANKTRANSFER	30935	0.00	0	0	1410	0	0	149	0	0	20		
		50100221735276	2017084640	0.00	0	0	1464	0	0	1	0	0			
58		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	RAM AUTAR	STATE BANK OF	101302896980	31.00	17494	0	0	0	0	1800	0	0	0	18489	
21277	RAM TEJ	BANKTRANSFER	30936	0.00	0	0	1457	0	0	154	0	0	20		
		67365636034	2016036728	0.00	0	0	1513	0	0	1	0	0			
59		SBIN0070695	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	30.00	16930	0	0	0	0	1742	0	0	0	17892	
21278	VISHWAMITRA DUBEY	BANKTRANSFER	30948	0.00	0	0	1410	0	0	149	0	0	20		
		50100235869881	2017057538	0.00	0	0	1464	0	0	1	0	0			
60		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	RAJNESH KUMAR	STATE BANK OF	101400306304	31.00	17494	0	0	0	0	1800	0	0	0	18489	
21420	RAMESHWAR DAYAL	BANKTRANSFER	30897	0.00	0	0	1457	0	0	154	0	0	20		
		20344818776	2017448260	0.00	0	0	1513	0	0	1	0	0			
61		SBIN0011210	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	19.00	10722	0	0	0	0	1103	0	0	0	11323	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	0.00	0	0	893	0	0	95	0	0	20		
		50710100015493	5129974170	0.00	0	0	927	0	0	1	0	0			
62		BARB0BUPGBX	20464	19.00	0	0	0	0	12542	0	0	0	1219		
	PRADEEP KUMAR	HDFC BANK LTD	101146831497	28.00	15801	0	0	0	0	1626	40	0	0	16658	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	0.00	0	0	1316	0	0	139	0	0	20		
		50100221735671	2016946974	0.00	0	0	1367	0	0	1	0	0			
63		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1826		

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 March 2024

					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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	INDIAN BANK LTD	101486120312	29.00	16365	0	0	0	0	1684	0	0	0	17294	
21508	SHYAM SINGH	BANKTRANSFER	30720	0.00	0	0	1363	0	0	144	0	0	20		
64		425016848	6930350441	0.00	0	0	1415	0	0	1	0	0			
		IDIB000W006	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	ACHCHE LAL	BANK OF BARODA	101471887081	30.00	16930	0	0	0	0	1742	0	0	0	17892	
21654	BANSHIRAM	BANKTRANSFER	31356	0.00	0	0	1410	0	0	149	0	0	20		
65		36310100004756	5129973268	0.00	0	0	1464	0	0	1	0	0			
		BARB0KADIPU	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	ARVIND SHARMA	STATE BANK OF	100671674976	11.00	6208	0	0	0	0	639	0	0	0	6547	
21659	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	0.00	0	0	517	0	0	55	0	0	20		
66		67355259770	2016067239	0.00	0	0	537	0	0	1	0	0			
		SBIN0070695	20464	11.00	0	0	0	0	7262	0	0	0	715		
	BITU KUMAR SINGH	DBS BANK	100782455475	27.00	15237	0	0	0	0	1568	0	0	0	16101	
21660	SURENDRA SINGH	BANKTRANSFER	31372	0.00	0	0	1269	0	0	134	0	0	20		
67		881038305764	2016170071	0.00	0	0	1318	0	0	1	0	0			
		DBSS0IN0811	20464	27.00	0	0	0	0	17824	0	0	0	1723		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	28.00	15801	0	0	0	0	1626	0	0	0	16698	
21795	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	1316	0	0	139	0	0	20		
68		50100221595740	2017084624	0.00	0	0	1367	0	0	1	0	0			
		HDFC0000929	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	SANTOSH KUMAR	STATE BANK OF	101106574089	31.00	17494	0	0	0	0	1800	0	0	0	18489	
21796	PYARELAL	BANKTRANSFER	31387	0.00	0	0	1457	0	0	154	0	0	20		
69		32537962653	2016714336	0.00	0	0	1513	0	0	1	0	0			
		SBIN0009257	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	AVINASH KUMAR	UNION BANK OF	101213177471	29.00	16365	0	0	0	0	1684	0	0	0	17294	
21801	VINOD KUMAR	BANKTRANSFER	31366	0.00	0	0	1363	0	0	144	0	0	20		
70		614702010016670	2016938649	0.00	0	0	1415	0	0	1	0	0			
		UBIN0561479	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	SURESH	UCO BANK	101521401433	31.00	17494	0	0	0	0	1800	0	0	0	18489	
21938	SOMBIR	BANKTRANSFER	31684	0.00	0	0	1457	0	0	154	0	0	20		
71		25843211008699	2017810743	0.00	0	0	1513	0	0	1	0	0			
		UCBA0002584	20464	31.00	0	0	0	0	20464	0	0	0	1975		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

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Wages Register for the month March 2024

					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			
21948	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	RAM KHELAVAN JHA	BANKTRANSFER	31690	0.00	0	0	1363	0	0	144	0	0	20		
		50100170311591	2016738507	0.00	0	0	1415	0	0	1	0	0			
72		HDFC0001202	20464	29.00	0	0	0	0	19143	0	0	0	1849		
22135	DILIP KUMAR	BANK OF BARODA	101200735883	24.00	13544	0	0	0	0	1394	0	0	0	14309	
	INDRAJIT	BANKTRANSFER	31682	0.00	0	0	1128	0	0	119	0	0	20		
		43458100010418	2016904636	0.00	0	0	1171	0	0	1	0	0			
73		BARB0BAHURA	20464	24.00	0	0	0	0	15843	0	0	0	1534		
22397	SURAJ BHARDWAJ	IDBI BANK	101636978040	31.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAMESH KUMAR	BANKTRANSFER	31963	0.00	0	0	1457	0	0	154	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1513	0	0	1	0	0			
74		IBKL0000316	20464	31.00	0	0	0	0	20464	0	0	0	1975		
22398	HARENDRA	BANK OF BARODA	101375273045	26.00	14672	0	0	0	0	1510	0	0	0	15503	
	BECHAN	BANKTRANSFER	31972	0.00	0	0	1222	0	0	129	0	0	20		
		52160100006550	6925255870	0.00	0	0	1269	0	0	1	0	0			
75		BARB0RAGGHU	20464	26.00	0	0	0	0	17163	0	0	0	1660		
22400	RAJIT PAL	PUNJAB	101240593727	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	RAM BADAI PAL	BANKTRANSFER	31975	0.00	0	0	1363	0	0	144	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1415	0	0	1	0	0			
76		PUNB0123700	20464	29.00	0	0	0	0	19143	0	0	0	1849		
22412	MADHAV SINGH	STATE BANK OF	101200735877	9.00	5079	0	0	0	0	523	0	0	0	5352	
	DHEERAJ SINGH	BANKTRANSFER	31970	0.00	0	0	423	0	0	45	0	0	20		
		31595187625	2016904632	0.00	0	0	439	0	0	1	0	0			
77		SBIN0002856	20464	9.00	0	0	0	0	5941	0	0	0	589		
22419	ANIRUDH KUMAR	STATE BANK OF	101329645680	19.00	10722	0	0	0	0	1103	0	0	0	11323	
	KANGRESH KANOUIYA	BANKTRANSFER	31979	0.00	0	0	893	0	0	95	0	0	20		
		32865409206	2017251256	0.00	0	0	927	0	0	1	0	0			
78		SBIN0014580	20464	19.00	0	0	0	0	12542	0	0	0	1219		
22422	AYODHYA SINGH	KARNATAKA BANK	100671286303	17.00	9593	0	0	0	0	987	0	0	0	10129	
	LATE SETH YADAV	BANKTRANSFER	31980	0.00	0	0	799	0	0	85	0	0	20		
		5372500102926201	2016067371	0.00	0	0	830	0	0	1	0	0			
79		KARB0000537	20464	17.00	0	0	0	0	11222	0	0	0	1093		

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 March 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
22462	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	JILEDAR SINGH	BANKTRANSFER	31973	0.00	0	0	1410	0	0	149	0	0	20		
		461302010014667	2018156888	0.00	0	0	1464	0	0	1	0	0			
80		UBIN0546135	20464	30.00	0	0	0	0	19804	0	0	0	1912		
22634	SATISH TIWARI	UNION BANK OF	101460002970	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	1410	0	0	149	0	0	20		
		520101066086201	2017615393	0.00	0	0	1464	0	0	1	0	0			
81		UBIN0913464	20464	30.00	0	0	0	0	19804	0	0	0	1912		
22637	SAHIL KUMAR	PUNJAB	101647448481	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAMDEV KAMAT	BANKTRANSFER	32201	0.00	0	0	1410	0	0	149	0	0	20		
		4503000100057760	2018173603	0.00	0	0	1464	0	0	1	0	0			
82		PUNB0450300	20464	30.00	0	0	0	0	19804	0	0	0	1912		
22641	SANTRAJ YADAV	PUNJAB	100337741246	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAM ADHAR YADAV	BANKTRANSFER	32216	0.00	0	0	1410	0	0	149	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1464	0	0	1	0	0			
83		PUNB0152200	20464	30.00	0	0	0	0	19804	0	0	0	1912		
22745	DEEPAK WALIA	ICICI BANK	101200735574	18.00	10158	0	0	0	0	1045	0	0	0	10727	
	MANMOHAN WALIA	BANKTRANSFER	32204	0.00	0	0	846	0	0	90	0	0	20		
		028801521565	2016904640	0.00	0	0	879	0	0	1	0	0			
84		ICIC0004143	20464	18.00	0	0	0	0	11883	0	0	0	1156		
23119	VIRENDRA	UNION BANK OF	101152356170	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	BECHAN	BANKTRANSFER	32581	0.00	0	0	1410	0	0	149	0	0	20		
		437602010368577	2016782800	0.00	0	0	1464	0	0	1	0	0			
85		UBIN0543764	20464	30.00	0	0	0	0	19804	0	0	0	1912		
23120	TRILOCHAN SINGH	STATE BANK OF	100392258593	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	GURJEET SINGH	BANKTRANSFER	32768	0.00	0	0	1410	0	0	149	0	0	20		
		10086970349	2018226576	0.00	0	0	1464	0	0	1	0	0			
86		SBIN0009209	20464	30.00	0	0	0	0	19804	0	0	0	1912		
23194	ROSHAN KUMAR	UCO BANK	101329645622	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	MOHAN PANDIT	BANKTRANSFER	32778	0.00	0	0	1363	0	0	144	0	0	20		
		12490110018484	2017251240	0.00	0	0	1415	0	0	1	0	0			
87		UCBA0001249	20464	29.00	0	0	0	0	19143	0	0	0	1849		

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

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
23741	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	SHYAM BIHARIRAM	BANKTRANSFER	33341	0.00	0	0	1410	0	0	149	0	0	20		
		20195835732	2017412299	0.00	0	0	1464	0	0	1	0	0			
88		SBIN0006814	20464	30.00	0	0	0	0	19804	0	0	0	1912		
23742	ANKUR PAL	BANK OF BARODA	101524112268	31.00	17494	0	0	0	0	1800	0	0	0	18489	
	SURESH PAL	BANKTRANSFER	33274	0.00	0	0	1457	0	0	154	0	0	20		
		57010100007188	2018157427	0.00	0	0	1513	0	0	1	0	0			
89		BARB0BUPGBX	20464	31.00	0	0	0	0	20464	0	0	0	1975		
23834	RAGHAV SHUKLA	BANK OF BARODA	101213177767	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	SHRI OM	BANKTRANSFER	33231	0.00	0	0	1410	0	0	149	0	0	20		
		23380100012441	2016948567	0.00	0	0	1464	0	0	1	0	0			
90		BARB0PARAUR	20464	30.00	0	0	0	0	19804	0	0	0	1912		
23839	VASEEM AHAMAD	HDFC BANK LTD	101200735664	21.00	11851	0	0	0	0	1219	0	0	0	12519	
	MOHD SALIM	BANKTRANSFER	33263	0.00	0	0	987	0	0	104	0	0	20		
		50100235870014	2016905138	0.00	0	0	1025	0	0	1	0	0			
91		HDFC0000929	20464	21.00	0	0	0	0	13863	0	0	0	1344		
23857	SAMARENDRA SAH	STATE BANK OF	101200735503	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	BASAWAN SAH	BANKTRANSFER	33326	0.00	0	0	1410	0	0	149	0	0	20		
		33550536448	2016905126	0.00	0	0	1464	0	0	1	0	0			
92		SBIN0001703	20464	30.00	0	0	0	0	19804	0	0	0	1912		
23859	RAJU KUMAR	UNION BANK OF	101200735705	17.00	9593	0	0	0	0	987	0	0	0	10129	
	PREMCHANDRA YADAV	BANKTRANSFER	33306	0.00	0	0	799	0	0	85	0	0	20		
		277810100031177	2016905000	0.00	0	0	830	0	0	1	0	0			
93		UBIN0540633	20464	17.00	0	0	0	0	11222	0	0	0	1093		
23867	SURAJ	BANK OF BARODA	101368547849	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	KODAI PRASAD	BANKTRANSFER	33322	0.00	0	0	1363	0	0	144	0	0	20		
		37348100006665	2018321248	0.00	0	0	1415	0	0	1	0	0			
94		BARB0NETAJI	20464	29.00	0	0	0	0	19143	0	0	0	1849		
23870	PANKAJ	UNION BANK OF	101216010880	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	JILEDAR	BANKTRANSFER	33239	0.00	0	0	1410	0	0	149	0	0	20		
		461302010017369	2018321270	0.00	0	0	1464	0	0	1	0	0			
95		UBIN0546135	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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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 March 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
23874	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	8.00	4515	0	0	0	0	465	0	0	0	4755	
	ARUN CHAUDHRI	BANKTRANSFER	33224	0.00	0	0	376	0	0	40	0	0	20		
		9713178860	2016989728	0.00	0	0	390	0	0	1	0	0			
96		KKBK0000221	20464	8.00	0	0	0	0	5281	0	0	0	526		
23891	SHIV SHANKAR	BANK OF BARODA	101187307808	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	NANHU	BANKTRANSFER	33315	0.00	0	0	1410	0	0	149	0	0	20		
		55990100002162	2016873173	0.00	0	0	1464	0	0	1	0	0			
97		BARB0BADHMA	20464	30.00	0	0	0	0	19804	0	0	0	1912		
23952	VIMAL SINGH	PUNJAB	101323921267	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAM SANJIVAN SINGH	BANKTRANSFER	33296	0.00	0	0	1410	0	0	149	0	0	20		
		13322413001430	2017253278	0.00	0	0	1464	0	0	1	0	0			
98		PUNB0133210	20464	30.00	0	0	0	0	19804	0	0	0	1912		
23957	TARA CHAND	BANK OF INDIA	101703905204	31.00	17494	0	0	0	0	1800	0	0	0	18489	
	KHEM CHAND	BANKTRANSFER	33221	0.00	0	0	1457	0	0	154	0	0	20		
		600810110003666	2018322450	0.00	0	0	1513	0	0	1	0	0			
99		BKID0006008	20464	31.00	0	0	0	0	20464	0	0	0	1975		
23958	SANJAY YADAV	HDFC BANK LTD	101302897098	19.00	10722	0	0	0	0	1103	0	0	0	11323	
	DARSHAN YADAV	BANKTRANSFER	33242	0.00	0	0	893	0	0	95	0	0	20		
		50100235870116	2017151585	0.00	0	0	927	0	0	1	0	0			
100		HDFC0000929	20464	19.00	0	0	0	0	12542	0	0	0	1219		
24313	MUKESH	UNION BANK OF	100671794798	28.00	15801	0	0	0	0	1626	0	0	0	16698	
	YADRAM	BANKTRANSFER	33750	0.00	0	0	1316	0	0	139	0	0	20		
		623002010012330	2016068054	0.00	0	0	1367	0	0	1	0	0			
101		UBIN0562301	20464	28.00	0	0	0	0	18484	0	0	0	1786		
24383	RAHUL KUMAR	BANK OF INDIA	101321429783	31.00	17494	0	0	0	0	1800	0	0	0	18489	
	SIRNAM SINGH	BANKTRANSFER	33760	0.00	0	0	1457	0	0	154	0	0	20		
		693210110008082	2017375354	0.00	0	0	1513	0	0	1	0	0			
102		BKID0006932	20464	31.00	0	0	0	0	20464	0	0	0	1975		
24535	YUGAL KISHORE RAI	UNION BANK OF	101091911739	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAMDHARI RAI	BANKTRANSFER	33824	0.00	0	0	1410	0	0	149	0	0	20		
		520441002094421	2018378299	0.00	0	0	1464	0	0	1	0	0			
103		UBIN0912565	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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

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

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Wages Register for the month March 2024

					Earning					Deduction				Page: 14	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	BHOLA SINGH	ICICI BANK	100761754895	29.00	16365	0	0	0	0	1684	0	0	0	17294	
24537	KESHAV SINGH	BANKTRANSFER	33983	0.00	0	0	1363	0	0	144	0	0	20		
		114501517150	2018035411	0.00	0	0	1415	0	0	1	0	0			
104		ICIC0001145	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	AJAY SINGH NEGI	STATE BANK OF	101233138837	20.00	11286	0	0	0	0	1161	0	0	0	11920	
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	0.00	0	0	940	0	0	100	0	0	20		
		32581303798	2018378307	0.00	0	0	976	0	0	1	0	0			
105		SBIN0006960	20464	20.00	0	0	0	0	13202	0	0	0	1282		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	31.00	17494	0	0	0	0	1800	0	0	0	18489	
24556	GANESH MISHRA	BANKTRANSFER	33972	0.00	0	0	1457	0	0	154	0	0	20		
		50100235870181	2017152842	0.00	0	0	1513	0	0	1	0	0			
106		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	ANAND KUMAR	STATE BANK OF	101086525848	31.00	17494	0	0	0	0	1800	0	0	0	18489	
24566	RAMRAJ	BANKTRANSFER	33940	0.00	0	0	1457	0	0	154	0	0	20		
		38132190512	2016656228	0.00	0	0	1513	0	0	1	0	0			
107		SBIN0011206	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	19.00	10722	0	0	0	0	1103	0	0	0	11323	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	0.00	0	0	893	0	0	95	0	0	20		
		00101000051755	2018408125	0.00	0	0	927	0	0	1	0	0			
108		PSIB0000010	20464	19.00	0	0	0	0	12542	0	0	0	1219		
	MITHILESH KUMAR	HDFC BANK LTD	101187308817	14.00	7901	0	0	0	0	813	0	0	0	8338	
25253	KUNAKUN MAHTO	BANKTRANSFER	34598	0.00	0	0	658	0	0	70	0	0	20		
		50100235867786	2016872973	0.00	0	0	683	0	0	1	0	0			
109		HDFC0000929	20464	14.00	0	0	0	0	9242	0	0	0	904		
	AKSHAY	CANARA BANK	101747408572	29.00	16365	0	0	0	0	1684	0	0	0	17294	
25277	LAL CHAND	BANKTRANSFER	34523	0.00	0	0	1363	0	0	144	0	0	20		
		2024101097041	2018435389	0.00	0	0	1415	0	0	1	0	0			
110		CNRB0002024	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	29.00	16365	0	0	0	0	1684	0	0	0	17294	
25287	UMESH PANDAY	BANKTRANSFER	34551	0.00	0	0	1363	0	0	144	0	0	20		
		50431051781	6718087177	0.00	0	0	1415	0	0	1	0	0			
111		IDIB000S675	20464	29.00	0	0	0	0	19143	0	0	0	1849		

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 March 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	CHANDR SHEKHAR	BANK OF BARODA	101343230260	30.00	16930	0	0	0	0	1742	0	0	0	17892	
25486	RAJKUMAR	BANKTRANSFER	34884	0.00	0	0	1410	0	0	149	0	0	20		
		44028100010442	6931725207	0.00	0	0	1464	0	0	1	0	0			
112		BARB0MANKAP	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	ANAND	HDFC BANK LTD	101134621019	29.00	16365	0	0	0	0	1684	0	0	0	17294	
25487	SITARAM YADAV	BANKTRANSFER	34889	0.00	0	0	1363	0	0	144	0	0	20		
		08068100020287	2016742767	0.00	0	0	1415	0	0	1	0	0			
113		BARB0JAHFAI	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	ROHIT KUMAR	UNION BANK OF	100561845149	30.00	16930	0	0	0	0	1742	0	0	0	17892	
25488	TARA CHAND	BANKTRANSFER	34894	0.00	0	0	1410	0	0	149	0	0	20		
		307902010538484	2017891296	0.00	0	0	1464	0	0	1	0	0			
114		UBIN0530794	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	17.00	9593	0	0	0	0	987	0	0	0	10129	
25686	GILYA RAM MEENA	BANKTRANSFER	34776	0.00	0	0	799	0	0	85	0	0	20		
		100146352251	2018477927	0.00	0	0	830	0	0	1	0	0			
115		INDB0000005	20464	17.00	0	0	0	0	11222	0	0	0	1093		
	NIRMAL NEGI	STATE BANK OF	101241269262	23.00	12979	0	0	0	0	1335	0	0	0	13713	
26172	RAMESH SINGH NEGI	BANKTRANSFER	35445	0.00	0	0	1081	0	0	114	0	0	20		
		33120587280	6929982943	0.00	0	0	1123	0	0	1	0	0			
116		SBIN0006960	20464	23.00	0	0	0	0	15183	0	0	0	1470		
	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	29.00	16365	0	0	0	0	1684	0	0	0	17294	
26432	LALAN TIWARI	BANKTRANSFER	35668	0.00	0	0	1363	0	0	144	0	0	20		
		53380100010220	2018542765	0.00	0	0	1415	0	0	1	0	0			
117		BARB0PATDEL	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	SHANKAR KUMAR SAH	CANARA BANK	100535888564	21.00	11851	0	0	0	0	1219	0	0	0	12519	
26592	SURENDRA SAH	BANKTRANSFER	35917	0.00	0	0	987	0	0	104	0	0	20		
		4188108002253	2017021314	0.00	0	0	1025	0	0	1	0	0			
118		CNRB0004188	20464	21.00	0	0	0	0	13863	0	0	0	1344		
	RITESH PANDEY	KOTAK MAHINDRA	101070078524	23.00	12979	0	0	0	0	1335	0	0	0	13713	
26593	LALBABU PANDEY	BANKTRANSFER	35802	0.00	0	0	1081	0	0	114	0	0	20		
		4847384033	2016615376	0.00	0	0	1123	0	0	1	0	0			
119		KKBK0000221	20464	23.00	0	0	0	0	15183	0	0	0	1470		

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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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HARYANA

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78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2024

					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			
26813	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	DIGAMBER PRASAD	BANKTRANSFER	36187	0.00	0	0	1363	0	0	144	0	0	20		
		7645513018	2016796286	0.00	0	0	1415	0	0	1	0	0			
120		KKBK0000177	20464	29.00	0	0	0	0	19143	0	0	0	1849		
27713	PUSHPENDRA	STATE BANK OF	101321429806	31.00	17494	0	0	0	0	1800	0	0	0	18489	
	JAHAR SINGH	BANKTRANSFER	37056	0.00	0	0	1457	0	0	154	0	0	20		
		40592566006	2017412913	0.00	0	0	1513	0	0	1	0	0			
121		SBIN0001159	20464	31.00	0	0	0	0	20464	0	0	0	1975		
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	31.00	17494	0	0	0	0	1800	0	0	0	18489	
	VEDNARAYAN RAM	BANKTRANSFER	37511	0.00	0	0	1457	0	0	154	0	0	20		
		762302010004576	2016782733	0.00	0	0	1513	0	0	1	0	0			
122		UBIN0576239	20464	31.00	0	0	0	0	20464	0	0	0	1975		
27981	VIVEK NAND KUMAR JHA	STATE BANK OF	101213177705	25.00	14108	0	0	0	0	1452	0	0	0	14906	
	BHAGVAN JHA	BANKTRANSFER	37508	0.00	0	0	1175	0	0	124	0	0	20		
		40538127994	2016948599	0.00	0	0	1220	0	0	1	0	0			
123		SBIN0011548	20464	25.00	0	0	0	0	16503	0	0	0	1597		
28176	JITESH PAL	UNION BANK OF	101839332231	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	SURENDER PAL	BANKTRANSFER	37522	0.00	0	0	1363	0	0	144	0	0	20		
		690802120000194	2018694507	0.00	0	0	1415	0	0	1	0	0			
124		UBIN0569089	20464	29.00	0	0	0	0	19143	0	0	0	1849		
28185	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	31.00	17494	0	0	0	0	1800	0	0	0	18489	
	RAMBARAI PAL	BANKTRANSFER	37516	0.00	0	0	1457	0	0	154	0	0	20		
		50314103248	2018035218	0.00	0	0	1513	0	0	1	0	0			
125		IDIB000S545	20464	31.00	0	0	0	0	20464	0	0	0	1975		
28433	HIMANSHU YADAV	INDIA POST	101762150891	22.00	12415	0	0	0	0	1277	0	0	0	13116	
	RAMASHANKAR YADAV	BANKTRANSFER	37685	0.00	0	0	1034	0	0	109	0	0	20		
		060310052924	2018726984	0.00	0	0	1074	0	0	1	0	0			
126		IPOS0000001	20464	22.00	0	0	0	0	14523	0	0	0	1407		
28579	RAVIKANT PASWAN	STATE BANK OF	101549876850	16.00	9029	0	0	0	0	929	0	0	0	9532	
	MADANLAL PASWAN	BANKTRANSFER	37828	0.00	0	0	752	0	0	80	0	0	20		
		33843893353	2017870140	0.00	0	0	781	0	0	1	0	0			
127		SBIN0015134	20464	16.00	0	0	0	0	10562	0	0	0	1030		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	OMPRAKASH	AIRTEL	101850569881	29.00	16365	0	0	0	0	1684	0	0	0	17294	
28584	KAPILDEV	BANKTRANSFER	37597	0.00	0	0	1363	0	0	144	0	0	20		
		59138230645	2018739319	0.00	0	0	1415	0	0	1	0	0			
128		IDIB000C605	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	RAUSHAN KUMAR	PUNJAB	101801613321	30.00	16930	0	0	0	0	1742	0	0	0	17892	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	0.00	0	0	1410	0	0	149	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1464	0	0	1	0	0			
129		PUNB0464700	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	TUSHAR PATHAK	STATE BANK OF	101863750287	4.00	2257	0	0	0	0	232	0	0	0	2367	
28677	RAVINDRA PATHAK	BANKTRANSFER	38002	0.00	0	0	188	0	0	20	0	0	20		
		34257522400	2018757383	0.00	0	0	195	0	0	1	0	0			
130		SBIN0008073	20464	4.00	0	0	0	0	2640	0	0	0	273		
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	30.00	16930	0	0	0	0	1742	0	0	0	17892	
28965	RAM MAHAL SINGH	BANKTRANSFER	38581	0.00	0	0	1410	0	0	149	0	0	20		
		520101243777856	2017615943	0.00	0	0	1464	0	0	1	0	0			
131		UBIN0904767	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	MUKESH KUMAR	ICICI BANK	101273082697	28.00	15801	0	0	0	0	1626	0	0	0	16698	
31104	NARESH	BANKTRANSFER	40196	0.00	0	0	1316	0	0	139	0	0	20		
		002920000000660	2017942557	0.00	0	0	1367	0	0	1	0	0			
132		ICIC00BULND	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	CHHOTU KUMAR	ICICI BANK	101154789732	25.00	14108	0	0	0	0	1452	0	0	0	14906	
31368	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	0.00	0	0	1175	0	0	124	0	0	20		
		245001507674	2018917625	0.00	0	0	1220	0	0	1	0	0			
133		ICIC0002450	20464	25.00	0	0	0	0	16503	0	0	0	1597		
	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	21.00	11851	0	0	0	0	1219	0	0	0	12519	
31675	GHANSHYAM	BANKTRANSFER	40745	0.00	0	0	987	0	0	104	0	0	20		
		50100254111103	2017412750	0.00	0	0	1025	0	0	1	0	0			
134		HDFC0001202	20464	21.00	0	0	0	0	13863	0	0	0	1344		
	ANAND KUMAR	KARNATAKA BANK	101414086810	28.00	15801	0	0	0	0	1626	0	0	0	16698	
31679	PRAMOD RAM	BANKTRANSFER	40746	0.00	0	0	1316	0	0	139	0	0	20		
		5462500101780701	2018942817	0.00	0	0	1367	0	0	1	0	0			
135		KARB0000546	20464	28.00	0	0	0	0	18484	0	0	0	1786		

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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.
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Wages Register for the month March 2024

Wages Register for the month March 2024					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 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			
31784	SUBHAM KAMAT	KOTAK MAHINDRA	101782960364	25.00	14108	0	0	0	0	1452	0	0	0	14906	
	HARINARAYAN KAMAT	BANKTRANSFER	41031	0.00	0	0	1175	0	0	124	0	0	20		
		2345621117	2018962371	0.00	0	0	1220	0	0	1	0	0			
136		KKBK0000220	20464	25.00	0	0	0	0	16503	0	0	0	1597		
31821	AKSHAY PANWAR	HDFC BANK LTD	101787052209	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	DEVENDRA SINGH	BANKTRANSFER	40914	0.00	0	0	1363	0	0	144	0	0	20		
		50100498288461	6720843653	0.00	0	0	1415	0	0	1	0	0			
137		HDFC0004788	20464	29.00	0	0	0	0	19143	0	0	0	1849		
31822	SANTOSH KUMAR	BANK OF BARODA	101932839615	25.00	14108	0	0	0	0	1452	0	0	0	14906	
	JOTAM RAM	BANKTRANSFER	40888	0.00	0	0	1175	0	0	124	0	0	20		
		71190100013810	2018964418	0.00	0	0	1220	0	0	1	0	0			
138		BARB0DBNAJR	20464	25.00	0	0	0	0	16503	0	0	0	1597		
31944	KRISHNA KUMAR	MADHYA BIHAR	101484212605	9.00	5079	0	0	0	0	523	0	0	0	5352	
	SHANKAN SINGH	BANKTRANSFER	40812	0.00	0	0	423	0	0	45	0	0	20		
		70810100135068	2018408127	0.00	0	0	439	0	0	1	0	0			
139		PUNB0MBGB06	20464	9.00	0	0	0	0	5941	0	0	0	589		
31999	BAGGI KUMAR	UCO BANK	101716170776	31.00	17494	0	0	0	0	1800	0	0	0	18489	
	VIJAY PANDIT	BANKTRANSFER	41021	0.00	0	0	1457	0	0	154	0	0	20		
		12493211030645	2018346775	0.00	0	0	1513	0	0	1	0	0			
140		UCBA0001249	20464	31.00	0	0	0	0	20464	0	0	0	1975		
32456	KAUSHAL KUMAR	UCO BANK	101786730412	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	MOHAN PANDIT	BANKTRANSFER	41490	0.00	0	0	1363	0	0	144	0	0	20		
		12493211049135	5609277852	0.00	0	0	1415	0	0	1	0	0			
141		UCBA0001249	20464	29.00	0	0	0	0	19143	0	0	0	1849		
32528	TEJBHADUR YADAV	UNION BANK	101189208601	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	0.00	0	0	1410	0	0	149	0	0	20		
		713202010008900	2019037043	0.00	0	0	1464	0	0	1	0	0			
142		UBIN0571326	20464	30.00	0	0	0	0	19804	0	0	0	1912		
32909	VIRENDER	PUNJAB	101515208030	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	LAXMAN SINGH	BANKTRANSFER	41982	0.00	0	0	1410	0	0	149	0	0	20		
		7989000100065465	2019063738	0.00	0	0	1464	0	0	1	0	0			
143		PUNB0798900	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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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)
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Wages Register for the month March 2024

					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			
	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	19.00	10722	0	0	0	0	1103	0	0	0	11323	
32910	RAJENDRA YADAV	BANKTRANSFER	42071	0.00	0	0	893	0	0	95	0	0	20		
		468110110003260	2019063707	0.00	0	0	927	0	0	1	0	0			
144		BKID0004681	20464	19.00	0	0	0	0	12542	0	0	0	1219		
	KARAN PAL	CANARA BANK	101898205299	21.00	11851	0	0	0	0	1219	0	0	0	12519	
32916	SUDAMA PAL	BANKTRANSFER	41990	0.00	0	0	987	0	0	104	0	0	20		
		2706108012304	2019063675	0.00	0	0	1025	0	0	1	0	0			
145		CNRB0002706	20464	21.00	0	0	0	0	13863	0	0	0	1344		
	ABHAY PAL	PUNJAB	101720683623	30.00	16930	0	0	0	0	1742	0	0	0	17892	
32921	HRIDAYANAND PAL	BANKTRANSFER	41991	0.00	0	0	1410	0	0	149	0	0	20		
		6818000100049621	2019063694	0.00	0	0	1464	0	0	1	0	0			
146		PUNB0681800	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	AVINASH KUMAR	HDFC BANK LTD	101965921123	19.00	10722	0	0	0	0	1103	0	0	0	11323	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	0.00	0	0	893	0	0	95	0	0	20		
		50100345881955	2019063731	0.00	0	0	927	0	0	1	0	0			
147		HDFC0009339	20464	19.00	0	0	0	0	12542	0	0	0	1219		
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	31.00	17494	0	0	0	0	1800	0	0	0	18489	
32986	BAM SHANKAR	BANKTRANSFER	41851	0.00	0	0	1457	0	0	154	0	0	20		
		1745757402	2019067348	0.00	0	0	1513	0	0	1	0	0			
148		KKBK0000220	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	PRADEEP	BANK OF BARODA	101662155750	31.00	17494	0	0	0	0	1800	0	0	0	18489	
33004	SURYA NATH PAL	BANKTRANSFER	41887	0.00	0	0	1457	0	0	154	0	0	20		
		37348100009199	2019067369	0.00	0	0	1513	0	0	1	0	0			
149		BARB0NETAJI	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	SIDHARTH	STATE BANK OF	101980944799	17.00	9593	0	0	0	0	987	0	0	0	10129	
33408	RAJBIR	BANKTRANSFER	42523	0.00	0	0	799	0	0	85	0	0	20		
		65054802634	2019096432	0.00	0	0	830	0	0	1	0	0			
150		SBIN0050492	20464	17.00	0	0	0	0	11222	0	0	0	1093		
	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	29.00	16365	0	0	0	0	1684	0	0	0	17294	
33414	SURENDRA TIWARI	BANKTRANSFER	42127	0.00	0	0	1363	0	0	144	0	0	20		
		277810100030840	2016715094	0.00	0	0	1415	0	0	1	0	0			
151		UBIN0540633	20464	29.00	0	0	0	0	19143	0	0	0	1849		

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 March 2024

Wages Register for the month March 2024					Earning					Deduction				Page: 20	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
33415	SINTOO	STATE BANK OF	100973636380	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	RAM MILAN	BANKTRANSFER	42351	0.00	0	0	1410	0	0	149	0	0	20		
		33560232473	2019096440	0.00	0	0	1464	0	0	1	0	0			
152		SBIN0016950	20464	30.00	0	0	0	0	19804	0	0	0	1912		
33524	RAJAN SHUKLA	STATE BANK OF	101356196201	17.00	9593	0	0	0	0	987	0	0	0	10129	
	SHRI OM SHUKLA	BANKTRANSFER	42340	0.00	0	0	799	0	0	85	0	0	20		
		37266223385	2017448114	0.00	0	0	830	0	0	1	0	0			
153		SBIN0013052	20464	17.00	0	0	0	0	11222	0	0	0	1093		
33525	SHIBU KUMAR SAH	INDIAN BANK	101187309027	17.00	9593	0	0	0	0	987	0	0	0	10129	
	KHUSHI LAL SAH	BANKTRANSFER	42382	0.00	0	0	799	0	0	85	0	0	20		
		614597883	2016872759	0.00	0	0	830	0	0	1	0	0			
154		IDIB000S208	20464	17.00	0	0	0	0	11222	0	0	0	1093		
33684	ALOK KUMAR	BANK OF BARODA	100638854317	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	SHOBHA KANT KUMAR	BANKTRANSFER	42541	0.00	0	0	1410	0	0	149	0	0	20		
		52990100000996	6931317643	0.00	0	0	1464	0	0	1	0	0			
155		BARB0KARAMP	20464	30.00	0	0	0	0	19804	0	0	0	1912		
33702	LOKESH	KOTAK MAHINDRA	101152357023	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	ROOP LAL	BANKTRANSFER	42646	0.00	0	0	1363	0	0	144	0	0	20		
		5746488907	2019130959	0.00	0	0	1415	0	0	1	0	0			
156		KKBK0000221	20464	29.00	0	0	0	0	19143	0	0	0	1849		
33703	VINIT KUMAR	PUNJAB	101586342658	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	AJAB SINGH	BANKTRANSFER	42613	0.00	0	0	1410	0	0	149	0	0	20		
		03032121026888	2017993354	0.00	0	0	1464	0	0	1	0	0			
157		PUNB0030310	20464	30.00	0	0	0	0	19804	0	0	0	1912		
33747	SANTOSH KUMAR	PUNJAB	101302167898	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	NITYANANAD PRASAD	BANKTRANSFER	42662	0.00	0	0	1363	0	0	144	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1415	0	0	1	0	0			
158		PUNB0014800	20464	29.00	0	0	0	0	19143	0	0	0	1849		
33748	LAKHENDRA NISHAD	PUNJAB	100202285466	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	MUNNAR NISHAD	BANKTRANSFER	42624	0.00	0	0	1410	0	0	149	0	0	20		
		3367000100108957	2019137841	0.00	0	0	1464	0	0	1	0	0			
159		PUNB0336700	20464	30.00	0	0	0	0	19804	0	0	0	1912		

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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 March 2024

					Earning					Deduction				Page: 21	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
	ANKIT KANOJIYA	STATE BANK OF	101990810704	28.00	15801	0	0	0	0	1626	0	0	0	16698	
33750	ASHARFI LAL	BANKTRANSFER	42569	0.00	0	0	1316	0	0	139	0	0	20		
		37979455827	2019137829	0.00	0	0	1367	0	0	1	0	0			
160		SBIN0050003	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	SACHIN VERMA	UNION BANK	101896539325	27.00	15237	0	0	0	0	1568	0	0	0	16101	
33756	JAI PRAKASH VERMA	BANKTRANSFER	42619	0.00	0	0	1269	0	0	134	0	0	20		
		520101045947070	2019137811	0.00	0	0	1318	0	0	1	0	0			
161		UBIN0932299	20464	27.00	0	0	0	0	17824	0	0	0	1723		
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	29.00	16365	0	0	0	0	1684	0	0	0	17294	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	0.00	0	0	1363	0	0	144	0	0	20		
		84850100006082	2019137818	0.00	0	0	1415	0	0	1	0	0			
162		BARB0DBLXMI	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	MUKESH KUMAR RAM	KOTAK MAHINDRA	102001790544	31.00	17494	0	0	0	0	1800	0	0	0	18489	
33926	BED NARAYAN RAM	BANKTRANSFER	42781	0.00	0	0	1457	0	0	154	0	0	20		
		6948928369	2019166876	0.00	0	0	1513	0	0	1	0	0			
163		KKBK0000220	20464	31.00	0	0	0	0	20464	0	0	0	1975		
	VIJAY SHANKAR PRASAD	STATE BANK OF	100404439993	28.00	15801	0	0	0	0	1626	0	0	0	16698	
33927	HARDAYAL PRASAD	BANKTRANSFER	42782	0.00	0	0	1316	0	0	139	0	0	20		
		37982941708	2019166883	0.00	0	0	1367	0	0	1	0	0			
164		SBIN0014553	20464	28.00	0	0	0	0	18484	0	0	0	1786		
	AKSHIT KUMAR	CANARA BANK	101839411958	7.00	3950	0	0	0	0	406	0	0	0	4159	
34016	LOKESH KUMAR	BANKTRANSFER	42897	0.00	0	0	329	0	0	35	0	0	20		
		110113720194	2019166895	0.00	0	0	342	0	0	1	0	0			
165		CNRB00006458	20464	7.00	0	0	0	0	4621	0	0	0	462		
	KARAM RAJ YADAV	BANK OF BARODA	102001791749	22.00	12415	0	0	0	0	1277	0	0	0	13116	
34017	BRIJ LAL YADAV	BANKTRANSFER	42876	0.00	0	0	1034	0	0	109	0	0	20		
		11780100032515	2019166948	0.00	0	0	1074	0	0	1	0	0			
166		BARB0HEERAG	20464	22.00	0	0	0	0	14523	0	0	0	1407		
	MAHENDRA PRASAD	STATE BANK OF	101274421723	31.00	17494	0	0	0	0	1800	0	0	0	18489	
34223	PURUSHOTTAM GOND	BANKTRANSFER	43097	0.00	0	0	1457	0	0	154	0	0	20		
		11805232040	2017084525	0.00	0	0	1513	0	0	1	0	0			
167		SBIN0003360	20464	31.00	0	0	0	0	20464	0	0	0	1975		

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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 March 2024

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	30.00	16930	0	0	0	0	1742	0	0	0	17892	
34224	SARJU PRASAD SINGH	BANKTRANSFER	43123	0.00	0	0	1410	0	0	149	0	0	20		
168		50100258289181	2017412601	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	29.00	16365	0	0	0	0	1684	0	0	0	17294	
34226	VINOD KUMAR YADAV	BANKTRANSFER	43113	0.00	0	0	1363	0	0	144	0	0	20		
169		50366973992	2017373873	0.00	0	0	1415	0	0	1	0	0			
		IDIB000T607	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	JOGINDER SINGH YADAV	PUNJAB	101381897681	30.00	16930	0	0	0	0	1742	0	0	0	17892	
34227	MANOHAR SINGH YADAV	BANKTRANSFER	43124	0.00	0	0	1410	0	0	149	0	0	20		
170		1051000100161196	2017412881	0.00	0	0	1464	0	0	1	0	0			
		PUNB0105100	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	PRADEEP KUMAR	AXIS BANK	100746440775	23.00	12979	0	0	0	0	1335	0	0	0	13713	
34228	BHOORE SINGH	BANKTRANSFER	43118	0.00	0	0	1081	0	0	114	0	0	20		
171		915010055389738	2017412276	0.00	0	0	1123	0	0	1	0	0			
		UTIB0004097	20464	23.00	0	0	0	0	15183	0	0	0	1470		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	12.00	6772	0	0	0	0	697	0	0	0	7144	
34229	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	564	0	0	60	0	0	20		
172		30631446783	2017375626	0.00	0	0	586	0	0	1	0	0			
		SBIN0001238	20464	12.00	0	0	0	0	7922	0	0	0	778		
	JAMEELUDDIN	AXIS BANK	101067649944	30.00	16930	0	0	0	0	1742	0	0	0	17892	
34230	RUKNUDDIN	BANKTRANSFER	43129	0.00	0	0	1410	0	0	149	0	0	20		
173		916010047595258	2017412309	0.00	0	0	1464	0	0	1	0	0			
		UTIB0000824	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	RAJESH NISHAD	BANK OF BARODA	101315528914	27.00	15237	0	0	0	0	1568	0	0	0	16101	
34242	BALVANT NISHAD	BANKTRANSFER	43128	0.00	0	0	1269	0	0	134	0	0	20		
174		21740100024786	2017412798	0.00	0	0	1318	0	0	1	0	0			
		BARB0KARAMP	20464	27.00	0	0	0	0	17824	0	0	0	1723		
	PRADEEP KUMAR YADAV	HDFC BANK LTD	101352172230	6.00	3386	0	0	0	0	348	0	0	0	3562	
34250	DESHRAJ SINGH YADAV	BANKTRANSFER	43694	0.00	0	0	282	0	0	30	0	0	20		
175		50100258288840	2017301363	0.00	0	0	293	0	0	1	0	0			
		HDFC0000929	20464	6.00	0	0	0	0	3961	0	0	0	399		

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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 March 2024					Earning					Deduction				Net Salary	Page: 23
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
34660	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	BATESHWAR PRASAD	BANKTRANSFER	43471	0.00	0	0	1363	0	0	144	0	0	20		
		32660461407	6931318028	0.00	0	0	1415	0	0	1	0	0			
176		SBIN0001230	20464	29.00	0	0	0	0	19143	0	0	0	1849		
34662	SOURABH	CANARA BANK	101471887150	30.00	16930	0	0	0	0	1742	0	0	0	17892	
	AMAR SINGH	BANKTRANSFER	43432	0.00	0	0	1410	0	0	149	0	0	20		
		2024101096723	2017660858	0.00	0	0	1464	0	0	1	0	0			
177		CNRB0002024	20464	30.00	0	0	0	0	19804	0	0	0	1912		
34663	RAMAN GUPTA	UNION BANK	101602519757	22.00	12415	0	0	0	0	1277	0	0	0	13116	
	LATE RAMESH GUPTA	BANKTRANSFER	43498	0.00	0	0	1034	0	0	109	0	0	20		
		701302010016035	2018757396	0.00	0	0	1074	0	0	1	0	0			
178		UBIN0570133	20464	22.00	0	0	0	0	14523	0	0	0	1407		
34664	SANTOSH VERMA	UNION BANK	101163982940	22.00	12415	0	0	0	0	1277	0	0	0	13116	
	RAJENDRA PRASAD	BANKTRANSFER	43407	0.00	0	0	1034	0	0	109	0	0	20		
		593102010001309	5129973446	0.00	0	0	1074	0	0	1	0	0			
179		UBIN0559318	20464	22.00	0	0	0	0	14523	0	0	0	1407		
34666	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	MAHADEO PRASAD	BANKTRANSFER	12345	0.00	0	0	1363	0	0	144	0	0	20		
		21214495835	2016904667	0.00	0	0	1415	0	0	1	0	0			
180		IDIB000N587	20464	29.00	0	0	0	0	19143	0	0	0	1849		
34667	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	29.00	16365	0	0	0	0	1684	0	0	0	17294	
	SATRUGHAN SINGH	BANKTRANSFER	43404	0.00	0	0	1363	0	0	144	0	0	20		
		50100221595730	2017089553	0.00	0	0	1415	0	0	1	0	0			
181		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
34668	ASHOK KUMAR	STATE BANK OF	101329645614	22.00	12415	0	0	0	0	1277	0	0	0	13116	
	KESHO RAM	BANKTRANSFER	43372	0.00	0	0	1034	0	0	109	0	0	20		
		65031930107	2017251225	0.00	0	0	1074	0	0	1	0	0			
182		SBIN0006623	20464	22.00	0	0	0	0	14523	0	0	0	1407		
34669	RAHUL KUMAR	ICICI BANK	100582271225	30.00	16930	0	0	0	0	1742	0	0	0	17912	
	RAM SINGH	BANKTRANSFER	43451	0.00	0	0	1410	0	0	149	0	0	0		
		008701531895	2017317250	0.00	0	0	1464	0	0	1	0	0			
183		ICIC0000087	20464	30.00	0	0	0	0	19804	0	0	0	1892		

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

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

Wages Register for the month March 2024

					Earning					Deduction				Page: 24	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	TUNNA LAL	HDFC BANK LTD	101170254681	29.00	16365	0	0	0	0	1684	0	0	0	17294	
34680	RAMESHWAR RAM	BANKTRANSFER	43486	0.00	0	0	1363	0	0	144	0	0	20		
		50100254112464	1014223762	0.00	0	0	1415	0	0	1	0	0			
184		HDFC0000929	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	AASHISH	BANK OF BARODA	102038823391	29.00	16365	0	0	0	0	1684	695	0	0	16599	
34798	KAILASH KUMAR	BANKTRANSFER	43602	0.00	0	0	1363	0	0	144	0	0	20		
		21170100103387	2019268017	0.00	0	0	1415	0	0	1	0	0			
185		BARB0TRDSUL	20464	29.00	0	0	0	0	19143	0	0	0	2544		
	NISHANT	PUNJAB	102038823315	27.00	15237	0	0	0	0	1568	0	0	0	16101	
34810	RAVINDRA SINGH	BANKTRANSFER	43590	0.00	0	0	1269	0	0	134	0	0	20		
		7981000100045566	2019271411	0.00	0	0	1318	0	0	1	0	0			
186		PUNB0798100	20464	27.00	0	0	0	0	17824	0	0	0	1723		
SECURITY GUARD			Total:-	4,788.00	2701980	0	0	0	0	278020	735	0	0	2854382	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	225036	0	0	3580		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	233670	0	0			
HRA	0	SPL ALL	0	Leave	1513		4788.00	0	0	0	0	0	306304		
Med. All	0	CEA	0	Gratuity	0										
	BABITA	UNION BANK	101474726755	29.00	16365	0	0	0	0	1684	0	0	0	17294	
17296	NARESH KUMAR	BANKTRANSFER	27155	0.00	0	0	1363	0	0	144	0	0	20		
		448302010458687	2017660905	0.00	0	0	1415	0	0	1	0	0			
187		UBIN0544833	20464	29.00	0	0	0	0	19143	0	0	0	1849		
	SARITA SINGH	CENTRAL BANK	101376340446	27.00	15237	0	0	0	0	1568	0	0	0	16101	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	0.00	0	0	1269	0	0	134	0	0	20		
		3721288395	2018067671	0.00	0	0	1318	0	0	1	0	0			
188		CBIN0281405	20464	27.00	0	0	0	0	17824	0	0	0	1723		
	MADHU	STATE BANK OF	101628719033	25.00	14108	0	0	0	0	1452	0	0	0	14906	
22093	RAJKUMAR	BANKTRANSFER	31687	0.00	0	0	1175	0	0	124	0	0	20		
		37860338923	2018113872	0.00	0	0	1220	0	0	1	0	0			
189		SBIN0004848	20464	25.00	0	0	0	0	16503	0	0	0	1597		
	SUMAN	CENTRAL BANK	101261375216	29.00	16365	0	0	0	0	1684	0	0	0	17294	
34231	BABU LAL	BANKTRANSFER	43125	0.00	0	0	1363	0	0	144	0	0	20		
		3689482932	2017338035	0.00	0	0	1415	0	0	1	0	0			
190		CBIN0282586	20464	29.00	0	0	0	0	19143	0	0	0	1849		

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 **March 2024**

Page: **25**

Old Code Emp.No. Sr. No.	Employee Name Father's Name	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. Sal.Rate	Duty Day W.Off Leave Day Sal.Day	Earning					Deduction				Net Salary	Signature with stamp
					Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
					DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
					HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
					Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VANDANA GUPTA	PUNJAB	101293919231	30.00	16930	0	0	0	0	1742	0	0	0	17892	
34232	RAVISHANKAR GUPTA	BANKTRANSFER	43127	0.00	0	0	1410	0	0	149	0	0	20		
		01392413000285	2017447974	0.00	0	0	1464	0	0	1	0	0			
191		PUNB0013910	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	JULI DEVI	CENTRAL BANK	101461725815	28.00	15801	0	0	0	0	1626	0	0	0	16698	
34661	SURENDRA PRASAD	BANKTRANSFER	43450	0.00	0	0	1316	0	0	139	0	0	20		
		3322856272	2017615576	0.00	0	0	1367	0	0	1	0	0			
192		CBIN0282586	20464	28.00	0	0	0	0	18484	0	0	0	1786		
LADY GUARD				Total:-	168.00	94806	0	0	0	9756	0	0	0	100185	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	7896	0	0	120		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	8199	0	0	0		
HRA	0	SPL ALL	0	Leave	1513		168.00	0	0	0	0	0	10716		
Med. All	0	CEA	0	Gratuity	0										
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	31.00	21025	0	0	0	0	1800	0	0	0	29979	
34665	NARAYAN TIWARI	BANKTRANSFER	43467	0.00	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:-	31.00	21025	0	0	0	1800	0	0	0	29979	
Basic	21025	Trav All	0	Conv. All	0	Gross	0.00	0	1800	0	0	0	20		
DA	0	Wash. All	1800	Bonus	0		0.00	7157	0	1818	0	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	29.00	19846	0	0	0	0	1684	0	0	0	21511	
34853	MADAN KUMAR	BANKTRANSFER	43860	0.00	0	0	1653	0	0	0	0	0	20		
		3283214203	000	0.00	0	0	1717	0	0	1	0	0			
194		CBIN0282120	24817	29.00	0	0	0	0	23216	0	0	0	1705		
	AMAN	STATE BANK OF	101935603852	13.00	8897	0	0	0	0	755	0	0	0	9632	
34854	NAREDNRA BHADANI	BANKTRANSFER	43862	0.00	0	0	741	0	0	0	0	0	20		
		37924953166	000	0.00	0	0	770	0	0	1	0	0			
195		SBIN0002981	24817	13.00	0	0	0	0	10408	0	0	0	776		

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

Name and Address of Establishment in under which contract is carried on
 122 - DLF Capital Greens
 DLF Capital Greens, 15 Shivaji Marg, New Delhi - 110 015
Name and Address of Principal Employer :
 JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.
 1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month March 2024					Earning					Deduction				Page: 26	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	HEMANT	CANARA BANK	101669058535	31.00	21215	0	0	0	0	1800	0	0	0	22996	
34855	NAREDRA KUMAR	BANKTRANSFER	43837	0.00	0	0	1767	0	0	0	0	0	20		
		4751101003498	000	0.00	0	0	1835	0	0	1	0	0			
196		CNRB0004751	24817	31.00	0	0	0	0	24817	0	0	0	1821		
	MUKESH THAKUR	INDIAN BANK LTD	101389177194	31.00	21215	0	0	0	0	1800	0	0	0	22996	
34856	MOHAN LAL THAKUR	BANKTRANSFER	43845	0.00	0	0	1767	0	0	0	0	0	20		
		520101269114226	000	0.00	0	0	1835	0	0	1	0	0			
197		UBIN0907120	24817	31.00	0	0	0	0	24817	0	0	0	1821		
	ABHIMANYU	UCO BANK	101841051643	31.00	21215	0	0	0	0	1800	0	0	0	22996	
34857	SHAMSHER SINGH	BANKTRANSFER	43855	0.00	0	0	1767	0	0	0	0	0	20		
		24890110036150	000	0.00	0	0	1835	0	0	1	0	0			
198		UCBA0002489	24817	31.00	0	0	0	0	24817	0	0	0	1821		
	PRADEEP KUMAR	PUNJAB	101425979404	31.00	21215	0	0	0	0	1800	0	0	0	22996	
34858	MAHENDRA TIWARI	BANKTRANSFER	43861	0.00	0	0	1767	0	0	0	0	0	20		
		02222281002988	000	0.00	0	0	1835	0	0	1	0	0			
199		PUNB0022210	24817	31.00	0	0	0	0	24817	0	0	0	1821		
	ABHISHEK	STATE BANK OF	101617235591	29.00	19846	0	0	0	0	1684	60	0	0	21451	
34908	ANIL KUMAR	BANKTRANSFER	43846	0.00	0	0	1653	0	0	0	0	0	20		
		34783077264	000	0.00	0	0	1717	0	0	1	0	0			
200		SBIN0017480	24817	29.00	0	0	0	0	23216	0	0	0	1765		
FIRE TECHNICIAN			Total:-	195.00	133449	0	0	0	0	11323	60	0	0	144578	
Basic	21215	Trav All	0	Conv. All	0	Gross	0.00	0	0	11115	0	0	0	140	
DA	0	Wash. All	0	Bonus	1767		0.00	0	0	11544	0	0	0		
HRA	0	SPL ALL	0	Leave	1835		195.00	0	0	0	0	0	11530		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	5,306.00	3036120	0	0	0	0	308099	795	0	0	3221087
					0.00	0	1800	251115	0	0	24622	0	0	3960	
					0.00	7157	0	262571	0	0	150	0	0		
					5306.00	0	0	0	0	3558763	0	0	0	337676	