

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 August 2024					Earning					Deduction				Net Salary	Page: 1
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
20641	PANKAJ GUPTA	HDFC BANK LTD	101149872293	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	28.00	19162	0	0	0	0	1626	0	0	0	20768	
	RAM RAJ	BANKTRANSFER	31392	0.00	0	0	1596	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1657	0	0	1	0	0			
2		PUNB0501410	24817	28.00	0	0	0	0	22415	0	0	0	1647		
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		
35365	SANDEEP KUMAR	BANK OF BARODA	100450032370	28.00	19162	0	0	0	0	1626	0	0	0	20768	
	SH RAMCHARN	BANKTRANSFER	44322	0.00	0	0	1596	0	0	0	0	0	20		
		21428100004067	000	0.00	0	0	1657	0	0	1	0	0			
5		BARB0TRDAZA	24817	28.00	0	0	0	0	22415	0	0	0	1647		
SUPERVISOR			Total:-	149.00	101969	0	0	0	0	8652	0	0	0	110524	
Basic	21215	Trav All	0	Conv. All	0	Gross	0.00	0	0	8493	0	0	0	100	
DA	0	Wash. All	0	Bonus	1767		0.00	0	0	8819	0	0	0		
HRA	0	SPL ALL	0	Leave	1835		149.00	0	0	0	0	0	8757		
Med. All	0	CEA	0	Gratuity	0										
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	VINDA RAY	BANKTRANSFER	18678	0.00	0	0	1457	0	0	154	0	0	20		
		188410100115983	2016743121	0.00	0	0	1513	0	0	1	0	0			
6		UBIN0818844	20464	31.00	0	0	0	0	20464	0	0	0	2475		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	NANDKISHOR SINGH	BANKTRANSFER	18704	0.00	0	0	1457	0	0	154	0	0	20		
		648502010002239	2016742950	0.00	0	0	1513	0	0	1	0	0			
7		UBIN0564851	20464	31.00	0	0	0	0	20464	0	0	0	2475		

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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			
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	16.00	9029	0	0	0	0	929	500	0	0	9032	
01399	RAM KISHOR	BANKTRANSFER	19315	0.00	0	0	752	0	0	80	0	0	20		
8		50100254111932	2016845339	0.00	0	0	781	0	0	1	0	0			
		HDFC0000929	20464	16.00	0	0	0	0	10562	0	0	0	1530		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	21.00	11851	0	0	0	0	1219	500	0	0	12019	
01476	SURYA KUMAR	BANKTRANSFER	19938	0.00	0	0	987	0	0	104	0	0	20		
9		697502010013894	2016904018	0.00	0	0	1025	0	0	1	0	0			
		UBIN0569755	20464	21.00	0	0	0	0	13863	0	0	0	1844		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	16.00	9029	0	0	0	0	929	500	0	0	9032	
01493	ISHWARDIN	BANKTRANSFER	20000	0.00	0	0	752	0	0	80	0	0	20		
10		20017950782	2016904309	0.00	0	0	781	0	0	1	0	0			
		FINO0009002	20464	16.00	0	0	0	0	10562	0	0	0	1530		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	31.00	17494	0	0	0	0	1800	500	0	0	17989	
01502	RADHE SYAM	BANKTRANSFER	20021	0.00	0	0	1457	0	0	154	0	0	20		
11		50100195502358	2016904502	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	31.00	17494	0	0	0	0	1800	500	0	0	17989	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	0.00	0	0	1457	0	0	154	0	0	20		
12		50100217232784	2016947477	0.00	0	0	1513	0	0	1	0	0			
		HDFC0001202	20464	31.00	0	0	0	0	20464	0	0	0	2475		
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	19.00	10722	0	0	0	0	1103	500	0	0	10823	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	0.00	0	0	893	0	0	95	0	0	20		
13		50100221735622	2017020367	0.00	0	0	927	0	0	1	0	0			
		HDFC0000929	20464	19.00	0	0	0	0	12542	0	0	0	1719		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	31.00	17494	0	0	0	0	1800	500	0	0	17989	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	0.00	0	0	1457	0	0	154	0	0	20		
14		0148001700022922	2017021587	0.00	0	0	1513	0	0	1	0	0			
		PUNB0014800	20464	31.00	0	0	0	0	20464	0	0	0	2475		
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	30.00	16930	0	0	0	0	1742	500	0	0	17392	
01758	RAMESH DUBEY	BANKTRANSFER	20957	0.00	0	0	1410	0	0	149	0	0	20		
15		50100221735085	2017021599	0.00	0	0	1464	0	0	1	0	0			
		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2412		

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122 - DLF Capital Greens
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Name and Address of Principal Employer :

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

Wages Register for the month August 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 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	31.00	17494	0	0	0	0	1800	500	0	0	17989	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	1457	0	0	154	0	0	20		
16		50100221734951	2017057585	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	31.00	17494	0	0	0	0	1800	500	0	0	17989	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	0.00	0	0	1457	0	0	154	0	0	20		
17		50100235869871	2017084593	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	29.00	16365	0	0	0	0	1684	500	0	0	16794	
02226	SUNDER LAL	BANKTRANSFER	22769	0.00	0	0	1363	0	0	144	0	0	20		
18		51016314830	2016904025	0.00	0	0	1415	0	0	1	0	0			
		SBIN0031017	20464	29.00	0	0	0	0	19143	0	0	0	2349		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	31.00	17494	0	0	0	0	1800	500	0	0	17989	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	0.00	0	0	1457	0	0	154	0	0	20		
19		50100254112043	2017152827	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
DL01146	PRAMOD KUMAR YADAV	BANK OF BARODA	100737036918	31.00	17494	0	0	0	0	1800	500	0	0	17989	
02353	LALJEET YADAV	BANKTRANSFER	23259	0.00	0	0	1457	0	0	154	0	0	20		
20		21740100032782	6925797123	0.00	0	0	1513	0	0	1	0	0			
		BARB0KARAMP	20464	31.00	0	0	0	0	20464	0	0	0	2475		
PS07637	AJAY KUMAR	SARVA UP	101106573836	31.00	17494	0	0	0	0	1800	500	0	0	17989	
03904	RAM SINGH	BANKTRANSFER	17597	0.00	0	0	1457	0	0	154	0	0	20		
21		92170100009588	2016715563	0.00	0	0	1513	0	0	1	0	0			
		PUNB0SUPGB5	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	GAURAV BHATNAGAR	PUNJAB	101592840117	27.00	15237	0	0	0	0	1568	500	0	0	15601	
20581	SURESH CHNAD	BANKTRANSFER	30176	0.00	0	0	1269	0	0	134	0	0	20		
22		13502191088484	2018018094	0.00	0	0	1318	0	0	1	0	0			
		PUNB0135010	20464	27.00	0	0	0	0	17824	0	0	0	2223		
	MOHAMMAD	ICICI BANK	101213177601	25.00	14108	0	0	0	0	1452	500	0	0	14406	
20583	MOHAMMAD MURTUJA	BANKTRANSFER	30186	0.00	0	0	1175	0	0	124	0	0	20		
23		112501511715	2016947013	0.00	0	0	1220	0	0	1	0	0			
		ICIC0001125	20464	25.00	0	0	0	0	16503	0	0	0	2097		

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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 Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
20650	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	BRIJ KUMAR SINGH	BANKTRANSFER	30544	0.00	0	0	1457	0	0	154	0	0	20		
		90742010112610	2018035114	0.00	0	0	1513	0	0	1	0	0			
24		CNRB0019074	20464	31.00	0	0	0	0	20464	0	0	0	2475		
20655	VREN KUMAR SINGH	BANK OF INDIA	101597342764	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	JITENDRA SINGH	BANKTRANSFER	30539	0.00	0	0	1457	0	0	154	0	0	20		
		609710510000948	2018035170	0.00	0	0	1513	0	0	1	0	0			
25		BKID0006097	20464	31.00	0	0	0	0	20464	0	0	0	2475		
20792	VIJAY KUMAR	STATE BANK OF	101597342888	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	ANURUDDH PRASAD	BANKTRANSFER	30551	0.00	0	0	1457	0	0	154	0	0	20		
		37057222811	2018035414	0.00	0	0	1513	0	0	1	0	0			
26		SBIN0006816	20464	31.00	0	0	0	0	20464	0	0	0	2475		
20803	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	RAM SINGH NEGI	BANKTRANSFER	30546	0.00	0	0	1457	0	0	154	0	0	20		
		50246251770	2018035431	0.00	0	0	1513	0	0	1	0	0			
27		IDIB000B828	20464	31.00	0	0	0	0	20464	0	0	0	2475		
20821	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	0.00	0	0	1457	0	0	154	0	0	20		
		245001504889	2018035471	0.00	0	0	1513	0	0	1	0	0			
28		ICIC0002450	20464	31.00	0	0	0	0	20464	0	0	0	2475		
20870	ARUN KUMAR	ICICI BANK	101570061985	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	NARESH KUMAR	BANKTRANSFER	30607	0.00	0	0	1457	0	0	154	0	0	20		
		002920000000659	2017942552	0.00	0	0	1513	0	0	1	0	0			
29		ICIC000BULND	20464	31.00	0	0	0	0	20464	0	0	0	2475		
20872	VIKAS KUMAR	HDFC BANK LTD	101302898875	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	SHYAM LAL	BANKTRANSFER	30611	0.00	0	0	1457	0	0	154	0	0	20		
		50100235867645	2017151827	0.00	0	0	1513	0	0	1	0	0			
30		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
20878	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	KALU RAM	BANKTRANSFER	30603	0.00	0	0	1457	0	0	154	0	0	20		
		50100195500990	2016742914	0.00	0	0	1513	0	0	1	0	0			
31		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		

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		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
20882	ARVIND KUMAR PANDEY	UNION BANK	101072369222	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	BAIKUNATH PANDEY	BANKTRANSFER	30606	0.00	0	0	1410	0	0	149	0	0	20		
		277810100022692	2016904044	0.00	0	0	1464	0	0	1	0	0			
32		UBIN0540633	20464	30.00	0	0	0	0	19804	0	0	0	2412		
21037	VISHAL YADAV	HDFC BANK LTD	101302898868	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	DHARAM RAJYADAV	BANKTRANSFER	30605	0.00	0	0	1457	0	0	154	0	0	20		
		50100235867606	2017151762	0.00	0	0	1513	0	0	1	0	0			
33		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21056	SHIVAM	HDFC BANK LTD	101383160355	13.00	7336	0	0	0	0	755	500	0	0	7240	
	RAKESH KUMAR	BANKTRANSFER	30974	0.00	0	0	611	0	0	65	0	0	20		
		50100254112310	2017412217	0.00	0	0	634	0	0	1	0	0			
34		HDFC0000929	20464	13.00	0	0	0	0	8581	0	0	0	1341		
21274	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	22.00	12415	0	0	0	0	1277	500	0	0	12616	
	LALAN MISHRA	BANKTRANSFER	30947	0.00	0	0	1034	0	0	109	0	0	20		
		50100254111856	2017057550	0.00	0	0	1074	0	0	1	0	0			
35		HDFC0000929	20464	22.00	0	0	0	0	14523	0	0	0	1907		
21276	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	VIJAY SINGH	BANKTRANSFER	30935	0.00	0	0	1457	0	0	154	0	0	20		
		50100221735276	2017084640	0.00	0	0	1513	0	0	1	0	0			
36		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21277	RAM AUTAR	STATE BANK OF	101302896980	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	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			
37		SBIN0070695	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21278	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	VISHWAMITRA DUBEY	BANKTRANSFER	30948	0.00	0	0	1457	0	0	154	0	0	20		
		50100235869881	2017057538	0.00	0	0	1513	0	0	1	0	0			
38		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21420	RAJNESH KUMAR	STATE BANK OF	101400306304	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	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			
39		SBIN0011210	20464	31.00	0	0	0	0	20464	0	0	0	2475		

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 August 2024					Earning					Deduction				Net Salary	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 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			
21424	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	24.00	13544	0	0	0	0	1394	500	0	0	13809	
	GHANSYAM MISHRA	BANKTRANSFER	31028	0.00	0	0	1128	0	0	119	0	0	20		
		50710100015493	5129974170	0.00	0	0	1171	0	0	1	0	0			
	40	BARB0BUPGBX	20464	24.00	0	0	0	0	15843	0	0	0	2034		
21429	PRADEEP KUMAR	HDFC BANK LTD	101146831497	24.00	13544	0	0	0	0	1394	500	0	0	13809	
	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	0.00	0	0	1128	0	0	119	0	0	20		
		50100221735671	2016946974	0.00	0	0	1171	0	0	1	0	0			
	41	HDFC0000929	20464	24.00	0	0	0	0	15843	0	0	0	2034		
21508	RAJESH KUMAR	INDIAN BANK LTD	101486120312	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	SHYAM SINGH	BANKTRANSFER	30720	0.00	0	0	1457	0	0	154	0	0	20		
		425016848	6930350441	0.00	0	0	1513	0	0	1	0	0			
	42	IDIB000W006	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21654	ACHCHE LAL	BANK OF BARODA	101471887081	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	BANSHIRAM	BANKTRANSFER	31356	0.00	0	0	1457	0	0	154	0	0	20		
		36310100004756	5129973268	0.00	0	0	1513	0	0	1	0	0			
	43	BARB0KADIPI	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21659	ARVIND SHARMA	STATE BANK OF	100671674976	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	0.00	0	0	1457	0	0	154	0	0	20		
		67355259770	2016067239	0.00	0	0	1513	0	0	1	0	0			
	44	SBIN0070695	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21660	BITU KUMAR SINGH	DBS BANK	100782455475	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	SURENDRA SINGH	BANKTRANSFER	31372	0.00	0	0	1457	0	0	154	0	0	20		
		881038305764	2016170071	0.00	0	0	1513	0	0	1	0	0			
	45	DBSS0IN0811	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21795	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	1457	0	0	154	0	0	20		
		50100221595740	2017084624	0.00	0	0	1513	0	0	1	0	0			
	46	HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21796	SANTOSH KUMAR	STATE BANK OF	101106574089	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	PYARELAL	BANKTRANSFER	31387	0.00	0	0	1457	0	0	154	0	0	20		
		32537962653	2016714336	0.00	0	0	1513	0	0	1	0	0			
	47	SBIN0009257	20464	31.00	0	0	0	0	20464	0	0	0	2475		

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 **August 2024**

Wages Register for the month August 2024					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
21801	AVINASH KUMAR	UNION BANK OF	101213177471	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	VINOD KUMAR	BANKTRANSFER	31366	0.00	0	0	1457	0	0	154	0	0	20		
		614702010016670	2016938649	0.00	0	0	1513	0	0	1	0	0			
48		UBIN0561479	20464	31.00	0	0	0	0	20464	0	0	0	2475		
21938	SURESH	UCO BANK	101521401433	25.00	14108	0	0	0	0	1452	500	0	0	14406	
	SOMBIR	BANKTRANSFER	31684	0.00	0	0	1175	0	0	124	0	0	20		
		25843211008699	2017810743	0.00	0	0	1220	0	0	1	0	0			
49		UCBA0002584	20464	25.00	0	0	0	0	16503	0	0	0	2097		
21948	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	RAM KHELAVAN JHA	BANKTRANSFER	31690	0.00	0	0	1457	0	0	154	0	0	20		
		50100170311591	2016738507	0.00	0	0	1513	0	0	1	0	0			
50		HDFC0001202	20464	31.00	0	0	0	0	20464	0	0	0	2475		
22135	DILIP KUMAR	BANK OF BARODA	101200735883	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	INDRAJIT	BANKTRANSFER	31682	0.00	0	0	1457	0	0	154	0	0	20		
		43458100010418	2016904636	0.00	0	0	1513	0	0	1	0	0			
51		BARB0BAHURA	20464	31.00	0	0	0	0	20464	0	0	0	2475		
22397	SURAJ BHARDWAJ	IDBI BANK	101636978040	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	RAMESH KUMAR	BANKTRANSFER	31963	0.00	0	0	1410	0	0	149	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1464	0	0	1	0	0			
52		IBKL0000316	20464	30.00	0	0	0	0	19804	0	0	0	2412		
22398	HARENDRA	BANK OF BARODA	101375273045	28.00	15801	0	0	0	0	1626	500	0	0	16198	
	BECHAN	BANKTRANSFER	31972	0.00	0	0	1316	0	0	139	0	0	20		
		52160100006550	6925255870	0.00	0	0	1367	0	0	1	0	0			
53		BARB0RAGGHU	20464	28.00	0	0	0	0	18484	0	0	0	2286		
22400	RAJIT PAL	PUNJAB	101240593727	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	RAM BADAI PAL	BANKTRANSFER	31975	0.00	0	0	1457	0	0	154	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1513	0	0	1	0	0			
54		PUNB0123700	20464	31.00	0	0	0	0	20464	0	0	0	2475		
22412	MADHAV SINGH	STATE BANK OF	101200735877	25.00	14108	0	0	0	0	1452	500	0	0	14406	
	DHEERAJ SINGH	BANKTRANSFER	31970	0.00	0	0	1175	0	0	124	0	0	20		
		31595187625	2016904632	0.00	0	0	1220	0	0	1	0	0			
55		SBIN0002856	20464	25.00	0	0	0	0	16503	0	0	0	2097		

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 August 2024					Earning					Deduction				Net	Page: 8
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
22419	ANIRUDH KUMAR	STATE BANK OF	101329645680	31.00	17494	0	0	0	0	1800	0	0	0	18489	
	KANGRESH KANOUIYA	BANKTRANSFER	31979	0.00	0	0	1457	0	0	154	0	0	20		
		32865409206	2017251256	0.00	0	0	1513	0	0	1	0	0			
56		SBIN0014580	20464	31.00	0	0	0	0	20464	0	0	0	1975		
22422	AYODHYA SINGH	KARNATAKA BANK	100671286303	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	LATE SETH YADAV	BANKTRANSFER	31980	0.00	0	0	1457	0	0	154	0	0	20		
		5372500102926201	2016067371	0.00	0	0	1513	0	0	1	0	0			
57		KARB0000537	20464	31.00	0	0	0	0	20464	0	0	0	2475		
22462	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	JILEDAR SINGH	BANKTRANSFER	31973	0.00	0	0	1457	0	0	154	0	0	20		
		461302010014667	2018156888	0.00	0	0	1513	0	0	1	0	0			
58		UBIN0546135	20464	31.00	0	0	0	0	20464	0	0	0	2475		
22634	SATISH TIWARI	UNION BANK OF	101460002970	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	1457	0	0	154	0	0	20		
		520101066086201	2017615393	0.00	0	0	1513	0	0	1	0	0			
59		UBIN0913464	20464	31.00	0	0	0	0	20464	0	0	0	2475		
22637	SAHIL KUMAR	PUNJAB	101647448481	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	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			
60		PUNB0450300	20464	30.00	0	0	0	0	19804	0	0	0	2412		
22641	SANTRAJ YADAV	PUNJAB	100337741246	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	RAM ADHAR YADAV	BANKTRANSFER	32216	0.00	0	0	1457	0	0	154	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1513	0	0	1	0	0			
61		PUNB0152200	20464	31.00	0	0	0	0	20464	0	0	0	2475		
22745	DEEPAK WALIA	ICICI BANK	101200735574	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	MANMOHAN WALIA	BANKTRANSFER	32204	0.00	0	0	1410	0	0	149	0	0	20		
		028801521565	2016904640	0.00	0	0	1464	0	0	1	0	0			
62		ICIC0004143	20464	30.00	0	0	0	0	19804	0	0	0	2412		
23119	VIRENDRA	UNION BANK OF	101152356170	28.00	15801	0	0	0	0	1626	500	0	0	16198	
	BECHAN	BANKTRANSFER	32581	0.00	0	0	1316	0	0	139	0	0	20		
		437602010368577	2016782800	0.00	0	0	1367	0	0	1	0	0			
63		UBIN0543764	20464	28.00	0	0	0	0	18484	0	0	0	2286		

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 August 2024

					Earning					Deduction				Page: 9	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
23120	TRILOCHAN SINGH	STATE BANK OF	100392258593	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	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			
64		SBIN0009209	20464	30.00	0	0	0	0	19804	0	0	0	2412		
23194	ROSHAN KUMAR	UCO BANK	101329645622	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	MOHAN PANDIT	BANKTRANSFER	32778	0.00	0	0	1457	0	0	154	0	0	20		
		12490110018484	2017251240	0.00	0	0	1513	0	0	1	0	0			
65		UCBA0001249	20464	31.00	0	0	0	0	20464	0	0	0	2475		
23741	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	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			
66		SBIN0006814	20464	30.00	0	0	0	0	19804	0	0	0	2412		
23742	ANKUR PAL	BANK OF BARODA	101524112268	11.00	6208	0	0	0	0	639	500	0	0	6047	
	SURESH PAL	BANKTRANSFER	33274	0.00	0	0	517	0	0	55	0	0	20		
		57010100007188	2018157427	0.00	0	0	537	0	0	1	0	0			
67		BARB0BUPGBX	20464	11.00	0	0	0	0	7262	0	0	0	1215		
23834	RAGHAV SHUKLA	BANK OF BARODA	101213177767	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	SHRI OM	BANKTRANSFER	33231	0.00	0	0	1457	0	0	154	0	0	20		
		23380100012441	2016948567	0.00	0	0	1513	0	0	1	0	0			
68		BARB0PARAUR	20464	31.00	0	0	0	0	20464	0	0	0	2475		
23839	VASEEM AHAMAD	HDFC BANK LTD	101200735664	23.00	12979	0	0	0	0	1335	500	0	0	13213	
	MOHD SALIM	BANKTRANSFER	33263	0.00	0	0	1081	0	0	114	0	0	20		
		50100235870014	2016905138	0.00	0	0	1123	0	0	1	0	0			
69		HDFC0000929	20464	23.00	0	0	0	0	15183	0	0	0	1970		
23857	SAMARENDRA SAH	STATE BANK OF	101200735503	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	BASAWAN SAH	BANKTRANSFER	33326	0.00	0	0	1457	0	0	154	0	0	20		
		33550536448	2016905126	0.00	0	0	1513	0	0	1	0	0			
70		SBIN0001703	20464	31.00	0	0	0	0	20464	0	0	0	2475		
23859	RAJU KUMAR	UNION BANK OF	101200735705	19.00	10722	0	0	0	0	1103	500	0	0	10823	
	PREMCHANDRA YADAV	BANKTRANSFER	33306	0.00	0	0	893	0	0	95	0	0	20		
		277810100031177	2016905000	0.00	0	0	927	0	0	1	0	0			
71		UBIN0540633	20464	19.00	0	0	0	0	12542	0	0	0	1719		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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FORM xvii

78 (b)(2)

REGISTER OF WAGES

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

122 - DLF Capital Greens

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

Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month August 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
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	31.00	17494	0	0	0	0	1800	500	0	0	17989	
23867	KODAI PRASAD	BANKTRANSFER	33322	0.00	0	0	1457	0	0	154	0	0	20		
		37348100006665	2018321248	0.00	0	0	1513	0	0	1	0	0			
72		BARB0NETAJI	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	PANKAJ	UNION BANK OF	101216010880	31.00	17494	0	0	0	0	1800	500	0	0	17989	
23870	JILEDAR	BANKTRANSFER	33239	0.00	0	0	1457	0	0	154	0	0	20		
		461302010017369	2018321270	0.00	0	0	1513	0	0	1	0	0			
73		UBIN0546135	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	31.00	17494	0	0	0	0	1800	500	0	0	17989	
23874	ARUN CHAUDHRI	BANKTRANSFER	33224	0.00	0	0	1457	0	0	154	0	0	20		
		9713178860	2016989728	0.00	0	0	1513	0	0	1	0	0			
74		KKBK0000221	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	SHIV SHANKAR	BANK OF BARODA	101187307808	25.00	14108	0	0	0	0	1452	500	0	0	14406	
23891	NANHU	BANKTRANSFER	33315	0.00	0	0	1175	0	0	124	0	0	20		
		55990100002162	2016873173	0.00	0	0	1220	0	0	1	0	0			
75		BARB0BADHMA	20464	25.00	0	0	0	0	16503	0	0	0	2097		
	VIMAL SINGH	PUNJAB	101323921267	31.00	17494	0	0	0	0	1800	500	0	0	17989	
23952	RAM SANJIVAN SINGH	BANKTRANSFER	33296	0.00	0	0	1457	0	0	154	0	0	20		
		13322413001430	2017253278	0.00	0	0	1513	0	0	1	0	0			
76		PUNB0133210	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	TARA CHAND	BANK OF INDIA	101703905204	31.00	17494	0	0	0	0	1800	500	0	0	17989	
23957	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			
77		BKID0006008	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	SANJAY YADAV	HDFC BANK LTD	101302897098	31.00	17494	0	0	0	0	1800	500	0	0	17989	
23958	DARSHAN YADAV	BANKTRANSFER	33242	0.00	0	0	1457	0	0	154	0	0	20		
		50100235870116	2017151585	0.00	0	0	1513	0	0	1	0	0			
78		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	MUKESH	UNION BANK OF	100671794798	31.00	17494	0	0	0	0	1800	500	0	0	17989	
24313	YADRAM	BANKTRANSFER	33750	0.00	0	0	1457	0	0	154	0	0	20		
		623002010012330	2016068054	0.00	0	0	1513	0	0	1	0	0			
79		UBIN0562301	20464	31.00	0	0	0	0	20464	0	0	0	2475		

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 August 2024					Earning					Deduction				Net Salary	Page: 11
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net 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			
24383	RAHUL KUMAR	BANK OF INDIA	101321429783	28.00	15801	0	0	0	0	1626	500	0	0	16198	
	SIRNAM SINGH	BANKTRANSFER	33760	0.00	0	0	1316	0	0	139	0	0	20		
		693210110008082	2017375354	0.00	0	0	1367	0	0	1	0	0			
80		BKID0006932	20464	28.00	0	0	0	0	18484	0	0	0	2286		
24535	YUGAL KISHORE RAI	UNION BANK OF	101091911739	24.00	13544	0	0	0	0	1394	500	0	0	13809	
	RAMDHARI RAI	BANKTRANSFER	33824	0.00	0	0	1128	0	0	119	0	0	20		
		520441002094421	2018378299	0.00	0	0	1171	0	0	1	0	0			
81		UBIN0912565	20464	24.00	0	0	0	0	15843	0	0	0	2034		
24537	BHOLA SINGH	ICICI BANK	100761754895	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	KESHAV SINGH	BANKTRANSFER	33983	0.00	0	0	1410	0	0	149	0	0	20		
		114501517150	2018035411	0.00	0	0	1464	0	0	1	0	0			
82		ICIC0001145	20464	30.00	0	0	0	0	19804	0	0	0	2412		
24538	AJAY SINGH NEGI	STATE BANK OF	101233138837	27.00	15237	0	0	0	0	1568	500	0	0	15601	
	KALYAN SINGH NEGI	BANKTRANSFER	33959	0.00	0	0	1269	0	0	134	0	0	20		
		32581303798	2018378307	0.00	0	0	1318	0	0	1	0	0			
83		SBIN0006960	20464	27.00	0	0	0	0	17824	0	0	0	2223		
24556	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	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			
84		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
24566	ANAND KUMAR	STATE BANK OF	101086525848	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	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			
85		SBIN0011206	20464	31.00	0	0	0	0	20464	0	0	0	2475		
24953	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	KAMAL SINGH THAKUR	BANKTRANSFER	34188	0.00	0	0	1457	0	0	154	0	0	20		
		00101000051755	2018408125	0.00	0	0	1513	0	0	1	0	0			
86		PSIB0000010	20464	31.00	0	0	0	0	20464	0	0	0	2475		
25253	MITHILESH KUMAR	HDFC BANK LTD	101187308817	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	KUNAKUN MAHTO	BANKTRANSFER	34598	0.00	0	0	1457	0	0	154	0	0	20		
		50100235867786	2016872973	0.00	0	0	1513	0	0	1	0	0			
87		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		

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 August 2024					Earning					Deduction				Net Salary	Page: 12
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			
25277	AKSHAY	CANARA BANK	101747408572	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	LAL CHAND	BANKTRANSFER	34523	0.00	0	0	1457	0	0	154	0	0	20		
		2024101097041	2018435389	0.00	0	0	1513	0	0	1	0	0			
88		CNRB0002024	20464	31.00	0	0	0	0	20464	0	0	0	2475		
25287	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	26.00	14672	0	0	0	0	1510	500	0	0	15003	
	UMESH PANDAY	BANKTRANSFER	34551	0.00	0	0	1222	0	0	129	0	0	20		
		50431051781	6718087177	0.00	0	0	1269	0	0	1	0	0			
89		IDIB000S675	20464	26.00	0	0	0	0	17163	0	0	0	2160		
25486	CHANDR SHEKHAR	BANK OF BARODA	101343230260	20.00	11286	0	0	0	0	1161	500	0	0	11420	
	RAJKUMAR	BANKTRANSFER	34884	0.00	0	0	940	0	0	100	0	0	20		
		44028100010442	6931725207	0.00	0	0	976	0	0	1	0	0			
90		BARB0MANKAP	20464	20.00	0	0	0	0	13202	0	0	0	1782		
25487	ANAND	HDFC BANK LTD	101134621019	25.00	14108	0	0	0	0	1452	500	0	0	14406	
	SITARAM YADAV	BANKTRANSFER	34889	0.00	0	0	1175	0	0	124	0	0	20		
		08068100020287	2016742767	0.00	0	0	1220	0	0	1	0	0			
91		BARB0JAHFAI	20464	25.00	0	0	0	0	16503	0	0	0	2097		
25488	ROHIT KUMAR	UNION BANK OF	100561845149	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	TARA CHAND	BANKTRANSFER	34894	0.00	0	0	1457	0	0	154	0	0	20		
		307902010538484	2017891296	0.00	0	0	1513	0	0	1	0	0			
92		UBIN0530794	20464	31.00	0	0	0	0	20464	0	0	0	2475		
25686	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	27.00	15237	0	0	0	0	1568	500	0	0	15601	
	GILYA RAM MEENA	BANKTRANSFER	34776	0.00	0	0	1269	0	0	134	0	0	20		
		100146352251	2018477927	0.00	0	0	1318	0	0	1	0	0			
93		INDB0000005	20464	27.00	0	0	0	0	17824	0	0	0	2223		
26172	NIRMAL NEGI	STATE BANK OF	101241269262	24.00	13544	0	0	0	0	1394	500	0	0	13809	
	RAMESH SINGH NEGI	BANKTRANSFER	35445	0.00	0	0	1128	0	0	119	0	0	20		
		33120587280	6929982943	0.00	0	0	1171	0	0	1	0	0			
94		SBIN0006960	20464	24.00	0	0	0	0	15843	0	0	0	2034		
26432	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	LALAN TIWARI	BANKTRANSFER	35668	0.00	0	0	1457	0	0	154	0	0	20		
		53380100010220	2018542765	0.00	0	0	1513	0	0	1	0	0			
95		BARB0PATDEL	20464	31.00	0	0	0	0	20464	0	0	0	2475		

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 **August 2024**

					Earning					Deduction				Page: 13	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
26592	SHANKAR KUMAR SAH	CANARA BANK	100535888564	19.00	10722	0	0	0	0	1103	500	0	0	10823	
	SURENDRA SAH	BANKTRANSFER	35917	0.00	0	0	893	0	0	95	0	0	20		
		4188108002253	2017021314	0.00	0	0	927	0	0	1	0	0			
96		CNRB0004188	20464	19.00	0	0	0	0	12542	0	0	0	1719		
26593	RITESH PANDEY	KOTAK MAHINDRA	101070078524	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	LALBABU PANDEY	BANKTRANSFER	35802	0.00	0	0	1410	0	0	149	0	0	20		
		4847384033	2016615376	0.00	0	0	1464	0	0	1	0	0			
97		KKBK0000221	20464	30.00	0	0	0	0	19804	0	0	0	2412		
26813	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	27.00	15237	0	0	0	0	1568	500	0	0	15601	
	DIGAMBER PRASAD	BANKTRANSFER	36187	0.00	0	0	1269	0	0	134	0	0	20		
		7645513018	2016796286	0.00	0	0	1318	0	0	1	0	0			
98		KKBK0000177	20464	27.00	0	0	0	0	17824	0	0	0	2223		
27713	PUSHPENDRA	STATE BANK OF	101321429806	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	JA HAR 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			
99		SBIN0001159	20464	31.00	0	0	0	0	20464	0	0	0	2475		
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	17.00	9593	0	0	0	0	987	500	0	0	9629	
	VEDNARAYAN RAM	BANKTRANSFER	37511	0.00	0	0	799	0	0	85	0	0	20		
		762302010004576	2016782733	0.00	0	0	830	0	0	1	0	0			
100		UBIN0576239	20464	17.00	0	0	0	0	11222	0	0	0	1593		
28176	JITESH PAL	UNION BANK OF	101839332231	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	SURENDER PAL	BANKTRANSFER	37522	0.00	0	0	1410	0	0	149	0	0	20		
		690802120000194	2018694507	0.00	0	0	1464	0	0	1	0	0			
101		UBIN0569089	20464	30.00	0	0	0	0	19804	0	0	0	2412		
28433	HIMANSHU YADAV	INDIA POST	101762150891	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	RAMASHANKAR YADAV	BANKTRANSFER	37685	0.00	0	0	1457	0	0	154	0	0	20		
		060310052924	2018726984	0.00	0	0	1513	0	0	1	0	0			
102		IPOS0000001	20464	31.00	0	0	0	0	20464	0	0	0	2475		
28579	RAVIKANT PASWAN	STATE BANK OF	101549876850	17.00	9593	0	0	0	0	987	660	0	0	9469	
	MADANLAL PASWAN	BANKTRANSFER	37828	0.00	0	0	799	0	0	85	0	0	20		
		33843893353	2017870140	0.00	0	0	830	0	0	1	0	0			
103		SBIN0015134	20464	17.00	0	0	0	0	11222	0	0	0	1753		

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

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

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

Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month **August 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 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			
28584	OMPRAKASH	AIRTEL	101850569881	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	KAPILDEV	BANKTRANSFER	37597	0.00	0	0	1457	0	0	154	0	0	20		
		59138230645	2018739319	0.00	0	0	1513	0	0	1	0	0			
104		IDIB000C605	20464	31.00	0	0	0	0	20464	0	0	0	2475		
28676	RAUSHAN KUMAR	PUNJAB	101801613321	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	DESHBANDHU PRASAD	BANKTRANSFER	38514	0.00	0	0	1457	0	0	154	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1513	0	0	1	0	0			
105		PUNB0464700	20464	31.00	0	0	0	0	20464	0	0	0	2475		
28965	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	RAM MAHAL SINGH	BANKTRANSFER	38581	0.00	0	0	1457	0	0	154	0	0	20		
		520101243777856	2017615943	0.00	0	0	1513	0	0	1	0	0			
106		UBIN0904767	20464	31.00	0	0	0	0	20464	0	0	0	2475		
31104	MUKESH KUMAR	ICICI BANK	101273082697	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	NARESH	BANKTRANSFER	40196	0.00	0	0	1410	0	0	149	0	0	20		
		002920000000660	2017942557	0.00	0	0	1464	0	0	1	0	0			
107		ICIC00BULND	20464	30.00	0	0	0	0	19804	0	0	0	2412		
31368	CHHOTU KUMAR	ICICI BANK	101154789732	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	0.00	0	0	1457	0	0	154	0	0	20		
		245001507674	2018917625	0.00	0	0	1513	0	0	1	0	0			
108		ICIC0002450	20464	31.00	0	0	0	0	20464	0	0	0	2475		
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	GHANSHYAM	BANKTRANSFER	40745	0.00	0	0	1457	0	0	154	0	0	20		
		50100254111103	2017412750	0.00	0	0	1513	0	0	1	0	0			
109		HDFC0001202	20464	31.00	0	0	0	0	20464	0	0	0	2475		
31821	AKSHAY PANWAR	HDFC BANK LTD	101787052209	29.00	16365	0	0	0	0	1684	500	0	0	16794	
	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			
110		HDFC0004788	20464	29.00	0	0	0	0	19143	0	0	0	2349		
31944	KRISHNA KUMAR	MADHYA BIHAR	101484212605	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	SHANKAN SINGH	BANKTRANSFER	40812	0.00	0	0	1457	0	0	154	0	0	20		
		70810100135068	2018408127	0.00	0	0	1513	0	0	1	0	0			
111		PUNB0MBGB06	20464	31.00	0	0	0	0	20464	0	0	0	2475		

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 August 2024					Earning					Deduction				Net Salary	Page: 15
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net 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			
31999	BAGGI KUMAR	UCO BANK	101716170776	21.00	11851	0	0	0	0	1219	500	0	0	12019	
	VIJAY PANDIT	BANKTRANSFER	41021	0.00	0	0	987	0	0	104	0	0	20		
		12493211030645	2018346775	0.00	0	0	1025	0	0	1	0	0			
112		UCBA0001249	20464	21.00	0	0	0	0	13863	0	0	0	1844		
32456	KAUSHAL KUMAR	UCO BANK	101786730412	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	MOHAN PANDIT	BANKTRANSFER	41490	0.00	0	0	1457	0	0	154	0	0	20		
		12493211049135	5609277852	0.00	0	0	1513	0	0	1	0	0			
113		UCBA0001249	20464	31.00	0	0	0	0	20464	0	0	0	2475		
32528	TEJBHADUR YADAV	UNION BANK	101189208601	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	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			
114		UBIN0571326	20464	30.00	0	0	0	0	19804	0	0	0	2412		
32909	VIRENDER	PUNJAB	101515208030	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	LAXMAN SINGH	BANKTRANSFER	41982	0.00	0	0	1457	0	0	154	0	0	20		
		7989000100065465	2019063738	0.00	0	0	1513	0	0	1	0	0			
115		PUNB0798900	20464	31.00	0	0	0	0	20464	0	0	0	2475		
32916	KARAN PAL	CANARA BANK	101898205299	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	SUDAMA PAL	BANKTRANSFER	41990	0.00	0	0	1457	0	0	154	0	0	20		
		2706108012304	2019063675	0.00	0	0	1513	0	0	1	0	0			
116		CNRB0002706	20464	31.00	0	0	0	0	20464	0	0	0	2475		
32921	ABHAY PAL	PUNJAB	101720683623	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	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			
117		PUNB0681800	20464	30.00	0	0	0	0	19804	0	0	0	2412		
32943	AVINASH KUMAR	HDFC BANK LTD	101965921123	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	ASHOK CHAUDHARY	BANKTRANSFER	41839	0.00	0	0	1457	0	0	154	0	0	20		
		50100345881955	2019063731	0.00	0	0	1513	0	0	1	0	0			
118		HDFC0009339	20464	31.00	0	0	0	0	20464	0	0	0	2475		
32986	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	BAM SHANKAR	BANKTRANSFER	41851	0.00	0	0	1410	0	0	149	0	0	20		
		1745757402	2019067348	0.00	0	0	1464	0	0	1	0	0			
119		KKBK0000220	20464	30.00	0	0	0	0	19804	0	0	0	2412		

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 **August 2024**

					Earning					Deduction				Net Salary	Signature with stamp	Page: 16
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
33004	PRADEEP	BANK OF BARODA	101662155750	30.00	16930	0	0	0	0	1742	500	0	0	17392		
	SURYA NATH PAL	BANKTRANSFER	41887	0.00	0	0	1410	0	0	149	0	0	20			
		37348100009199	2019067369	0.00	0	0	1464	0	0	1	0	0				
120		BARB0NETAJI	20464	30.00	0	0	0	0	19804	0	0	0	2412			
33414	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	19.00	10722	0	0	0	0	1103	500	0	0	10823		
	SURENDRA TIWARI	BANKTRANSFER	42127	0.00	0	0	893	0	0	95	0	0	20			
		277810100030840	2016715094	0.00	0	0	927	0	0	1	0	0				
121		UBIN0540633	20464	19.00	0	0	0	0	12542	0	0	0	1719			
33415	SINTOO	STATE BANK OF	100973636380	28.00	15801	0	0	0	0	1626	500	0	0	16198		
	RAM MILAN	BANKTRANSFER	42351	0.00	0	0	1316	0	0	139	0	0	20			
		33560232473	2019096440	0.00	0	0	1367	0	0	1	0	0				
122		SBIN0016950	20464	28.00	0	0	0	0	18484	0	0	0	2286			
33524	RAJAN SHUKLA	STATE BANK OF	101356196201	23.00	12979	0	0	0	0	1335	500	0	0	13213		
	SHRI OM SHUKLA	BANKTRANSFER	42340	0.00	0	0	1081	0	0	114	0	0	20			
		37266223385	2017448114	0.00	0	0	1123	0	0	1	0	0				
123		SBIN0013052	20464	23.00	0	0	0	0	15183	0	0	0	1970			
33525	SHIBU KUMAR SAH	INDIAN BANK	101187309027	31.00	17494	0	0	0	0	1800	500	0	0	17989		
	KHUSHI LAL SAH	BANKTRANSFER	42382	0.00	0	0	1457	0	0	154	0	0	20			
		614597883	2016872759	0.00	0	0	1513	0	0	1	0	0				
124		IDIB000S208	20464	31.00	0	0	0	0	20464	0	0	0	2475			
33684	ALOK KUMAR	BANK OF BARODA	100638854317	31.00	17494	0	0	0	0	1800	500	0	0	17989		
	SHOBHA KANT KUMAR	BANKTRANSFER	42541	0.00	0	0	1457	0	0	154	0	0	20			
		52990100000996	6931317643	0.00	0	0	1513	0	0	1	0	0				
125		BARB0KARAMP	20464	31.00	0	0	0	0	20464	0	0	0	2475			
33702	LOKESH	KOTAK MAHINDRA	101152357023	24.00	13544	0	0	0	0	1394	500	0	0	13809		
	ROOP LAL	BANKTRANSFER	42646	0.00	0	0	1128	0	0	119	0	0	20			
		5746488907	2019130959	0.00	0	0	1171	0	0	1	0	0				
126		KKBK0000221	20464	24.00	0	0	0	0	15843	0	0	0	2034			
33703	VINIT KUMAR	PUNJAB	101586342658	25.00	14108	0	0	0	0	1452	500	0	0	14406		
	AJAB SINGH	BANKTRANSFER	42613	0.00	0	0	1175	0	0	124	0	0	20			
		03032121026888	2017993354	0.00	0	0	1220	0	0	1	0	0				
127		PUNB0030310	20464	25.00	0	0	0	0	16503	0	0	0	2097			

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)

REGISTER OF WAGES

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

122 - DLF Capital Greens

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

Name and Address of Principal Employer :

JONES LANG LASALLE BUILDING OPERATIONS PVT. LTD.

1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month August 2024

Earning

Deduction

Page: 17

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SANTOSH KUMAR	PUNJAB	101302167898	31.00	17494	0	0	0	0	1800	500	0	0	17989	
33747	NITYANANAD PRASAD	BANKTRANSFER	42662	0.00	0	0	1457	0	0	154	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1513	0	0	1	0	0			
128		PUNB0014800	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	ANKIT KANOJIYA	STATE BANK OF	101990810704	30.00	16930	0	0	0	0	1742	500	0	0	17392	
33750	ASHARFI LAL	BANKTRANSFER	42569	0.00	0	0	1410	0	0	149	0	0	20		
		37979455827	2019137829	0.00	0	0	1464	0	0	1	0	0			
129		SBIN0050003	20464	30.00	0	0	0	0	19804	0	0	0	2412		
	SACHIN VERMA	UNION BANK	101896539325	31.00	17494	0	0	0	0	1800	500	0	0	17989	
33756	JAI PRAKASH VERMA	BANKTRANSFER	42619	0.00	0	0	1457	0	0	154	0	0	20		
		520101045947070	2019137811	0.00	0	0	1513	0	0	1	0	0			
130		UBIN0932299	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	20.00	11286	0	0	0	0	1161	500	0	0	11420	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	0.00	0	0	940	0	0	100	0	0	20		
		84850100006082	2019137818	0.00	0	0	976	0	0	1	0	0			
131		BARB0DBLXMI	20464	20.00	0	0	0	0	13202	0	0	0	1782		
	MUKESH KUMAR RAM	KOTAK MAHINDRA	102001790544	30.00	16930	0	0	0	0	1742	500	0	0	17392	
33926	BED NARAYAN RAM	BANKTRANSFER	42781	0.00	0	0	1410	0	0	149	0	0	20		
		6948928369	2019166876	0.00	0	0	1464	0	0	1	0	0			
132		KKBK0000220	20464	30.00	0	0	0	0	19804	0	0	0	2412		
	VIJAY SHANKAR PRASAD	STATE BANK OF	100404439993	24.00	13544	0	0	0	0	1394	500	0	0	13809	
33927	HARDAYAL PRASAD	BANKTRANSFER	42782	0.00	0	0	1128	0	0	119	0	0	20		
		37982941708	2019166883	0.00	0	0	1171	0	0	1	0	0			
133		SBIN0014553	20464	24.00	0	0	0	0	15843	0	0	0	2034		
	KARAM RAJ YADAV	BANK OF BARODA	102001791749	31.00	17494	0	0	0	0	1800	500	0	0	17989	
34017	BRIJ LAL YADAV	BANKTRANSFER	42876	0.00	0	0	1457	0	0	154	0	0	20		
		11780100032515	2019166948	0.00	0	0	1513	0	0	1	0	0			
134		BARB0HEERAG	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	MAHENDRA PRASAD	STATE BANK OF	101274421723	15.00	8465	0	0	0	0	871	500	0	0	8435	
34223	PURUSHOTTAM GOND	BANKTRANSFER	43097	0.00	0	0	705	0	0	75	0	0	20		
		11805232040	2017084525	0.00	0	0	732	0	0	1	0	0			
135		SBIN0003360	20464	15.00	0	0	0	0	9902	0	0	0	1467		

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

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Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month **August 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
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			
	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	30.00	16930	0	0	0	0	1742	500	0	0	17392	
34224	SARJU PRASAD SINGH	BANKTRANSFER	43123	0.00	0	0	1410	0	0	149	0	0	20		
		50100258289181	2017412601	0.00	0	0	1464	0	0	1	0	0			
136		HDFC0000929	20464	30.00	0	0	0	0	19804	0	0	0	2412		
	SUNDER SINGH	STATE BANK OF	101329645605	30.00	16930	0	0	0	0	1742	500	0	0	17392	
34225	BADLU RAM	BANKTRANSFER	43087	0.00	0	0	1410	0	0	149	0	0	20		
		65241483024	2206569270	0.00	0	0	1464	0	0	1	0	0			
137		SBIN0050003	20464	30.00	0	0	0	0	19804	0	0	0	2412		
	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	31.00	17494	0	0	0	0	1800	500	0	0	17989	
34226	VINOD KUMAR YADAV	BANKTRANSFER	43113	0.00	0	0	1457	0	0	154	0	0	20		
		50366973992	2017373873	0.00	0	0	1513	0	0	1	0	0			
138		IDIB000T607	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	JOGINDER SINGH YADAV	PUNJAB	101381897681	31.00	17494	0	0	0	0	1800	500	0	0	17989	
34227	MANOHAR SINGH YADAV	BANKTRANSFER	43124	0.00	0	0	1457	0	0	154	0	0	20		
		1051000100161196	2017412881	0.00	0	0	1513	0	0	1	0	0			
139		PUNB0105100	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	31.00	17494	0	0	0	0	1800	500	0	0	17989	
34229	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	1457	0	0	154	0	0	20		
		30631446783	2017375626	0.00	0	0	1513	0	0	1	0	0			
140		SBIN0001238	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	JAMEELUDDIN	AXIS BANK	101067649944	31.00	17494	0	0	0	0	1800	500	0	0	17989	
34230	RUKNUDDIN	BANKTRANSFER	43129	0.00	0	0	1457	0	0	154	0	0	20		
		916010047595258	2017412309	0.00	0	0	1513	0	0	1	0	0			
141		UTIB0000824	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	RAJESH NISHAD	BANK OF BARODA	101315528914	31.00	17494	0	0	0	0	1800	500	0	0	17989	
34242	BALVANT NISHAD	BANKTRANSFER	43128	0.00	0	0	1457	0	0	154	0	0	20		
		21740100024786	2017412798	0.00	0	0	1513	0	0	1	0	0			
142		BARB0KARAMP	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	31.00	17494	0	0	0	0	1800	500	0	0	17989	
34660	BATESHWAR PRASAD	BANKTRANSFER	43471	0.00	0	0	1457	0	0	154	0	0	20		
		32660461407	6931318028	0.00	0	0	1513	0	0	1	0	0			
143		SBIN0001230	20464	31.00	0	0	0	0	20464	0	0	0	2475		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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Wages Register for the month August 2024					Earning					Deduction				Net Salary	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 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			
	SOURABH	CANARA BANK	101471887150	29.00	16365	0	0	0	0	1684	500	0	0	16794	
34662	AMAR SINGH	BANKTRANSFER	43432	0.00	0	0	1363	0	0	144	0	0	20		
		2024101096723	2017660858	0.00	0	0	1415	0	0	1	0	0			
144		CNRB0002024	20464	29.00	0	0	0	0	19143	0	0	0	2349		
	RAMAN GUPTA	UNION BANK	101602519757	17.00	9593	0	0	0	0	987	500	0	0	9629	
34663	LATE RAMESH GUPTA	BANKTRANSFER	43498	0.00	0	0	799	0	0	85	0	0	20		
		701302010016035	2018757396	0.00	0	0	830	0	0	1	0	0			
145		UBIN0570133	20464	17.00	0	0	0	0	11222	0	0	0	1593		
	SANTOSH VERMA	UNION BANK	101163982940	28.00	15801	0	0	0	0	1626	500	0	0	16198	
34664	RAJENDRA PRASAD	BANKTRANSFER	43407	0.00	0	0	1316	0	0	139	0	0	20		
		593102010001309	5129973446	0.00	0	0	1367	0	0	1	0	0			
146		UBIN0559318	20464	28.00	0	0	0	0	18484	0	0	0	2286		
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	29.00	16365	0	0	0	0	1684	500	0	0	16794	
34666	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			
147		IDIB000N587	20464	29.00	0	0	0	0	19143	0	0	0	2349		
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	31.00	17494	0	0	0	0	1800	500	0	0	17989	
34667	SATRUGHAN SINGH	BANKTRANSFER	43404	0.00	0	0	1457	0	0	154	0	0	20		
		50100221595730	2017089553	0.00	0	0	1513	0	0	1	0	0			
148		HDFC0000929	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	ASHOK KUMAR	STATE BANK OF	101329645614	30.00	16930	0	0	0	0	1742	500	0	0	17392	
34668	KESHO RAM	BANKTRANSFER	43372	0.00	0	0	1410	0	0	149	0	0	20		
		65031930107	2017251225	0.00	0	0	1464	0	0	1	0	0			
149		SBIN0006623	20464	30.00	0	0	0	0	19804	0	0	0	2412		
	RAHUL KUMAR	ICICI BANK	100582271225	31.00	17494	0	0	0	0	1800	665	0	0	17824	
34669	RAM SINGH	BANKTRANSFER	43451	0.00	0	0	1457	0	0	154	0	0	20		
		008701531895	2017317250	0.00	0	0	1513	0	0	1	0	0			
150		ICIC0000087	20464	31.00	0	0	0	0	20464	0	0	0	2640		
	AASHISH	BANK OF BARODA	102038823391	31.00	17494	0	0	0	0	1800	500	0	0	17989	
34798	KAILASH KUMAR	BANKTRANSFER	43602	0.00	0	0	1457	0	0	154	0	0	20		
		21170100103387	2019268017	0.00	0	0	1513	0	0	1	0	0			
151		BARB0TRDSUL	20464	31.00	0	0	0	0	20464	0	0	0	2475		

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 August 2024					Earning					Deduction				Net Salary	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 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			
35422	ABHIMANYU KUMAR	STATE BANK OF	101636979481	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	SHAILANATH SAH	BANKTRANSFER	44618	0.00	0	0	1457	0	0	154	0	0	20		
		38398049587	2019414695	0.00	0	0	1513	0	0	1	0	0			
152		SBIN0005786	20464	31.00	0	0	0	0	20464	0	0	0	2475		
35502	SONU	YES BANK	101198454535	22.00	12415	0	0	0	0	1277	500	0	0	12616	
	SURESH	BANKTRANSFER	44210	0.00	0	0	1034	0	0	109	0	0	20		
		010491900072615	2019375647	0.00	0	0	1074	0	0	1	0	0			
153		YESB0000104	20464	22.00	0	0	0	0	14523	0	0	0	1907		
35636	AFJAL ANSARI	BANK OF BARODA	102080939616	7.00	3950	0	0	0	0	406	500	0	0	3659	
	HASMUDDIN	BANKTRANSFER	44519	0.00	0	0	329	0	0	35	0	0	20		
		75077312640	2019383691	0.00	0	0	342	0	0	1	0	0			
154		BARB0BUPGBX	20464	7.00	0	0	0	0	4621	0	0	0	962		
35759	SURYA NARAYAN SAHU	PUNJAB	101233208955	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	RAM BABU SAHU	BANKTRANSFER	44629	0.00	0	0	1457	0	0	154	0	0	20		
		0988000100339885	2016990880	0.00	0	0	1513	0	0	1	0	0			
155		PUNB0098800	20464	31.00	0	0	0	0	20464	0	0	0	2475		
35854	ARBIND KUMAR	PUNJAB	102088710364	24.00	13544	0	0	0	0	1394	500	0	0	13809	
	KAHSIRAM	BANKTRANSFER	44781	0.00	0	0	1128	0	0	119	0	0	20		
		4506001700013269	2019412074	0.00	0	0	1171	0	0	1	0	0			
156		PUNB0450600	20464	24.00	0	0	0	0	15843	0	0	0	2034		
35929	RAJKUMAR	UNION BANK	101386362493	29.00	16365	0	0	0	0	1684	500	0	0	16794	
	KRISHAN KUMAR	BANKTRANSFER	44748	0.00	0	0	1363	0	0	144	0	0	20		
		493702010016823	2019418864	0.00	0	0	1415	0	0	1	0	0			
157		UBIN0549371	20464	29.00	0	0	0	0	19143	0	0	0	2349		
35930	DINESH KUMAR	UNION BANK OF	102088710703	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	BABU LAL	BANKTRANSFER	44796	0.00	0	0	1457	0	0	154	0	0	20		
		056622010000488	2019418900	0.00	0	0	1513	0	0	1	0	0			
158		UBIN0905666	20464	31.00	0	0	0	0	20464	0	0	0	2475		
35931	SUMIT KUMAR	STATE BANK OF	101380543613	29.00	16365	0	0	0	0	1684	500	0	0	16794	
	DINESH SINGH	BANKTRANSFER	44721	0.00	0	0	1363	0	0	144	0	0	20		
		33454245350	2019418802	0.00	0	0	1415	0	0	1	0	0			
159		SBIN0017025	20464	29.00	0	0	0	0	19143	0	0	0	2349		

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
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 August 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			
35975	ARVIND KUMAR MISHRA	UNION BANK	101217080425	11.00	6208	0	0	0	0	639	500	0	0	6047	
	CHHAVINARAYAN	BANKTRANSFER	44678	0.00	0	0	517	0	0	55	0	0	20		
		648202010010553	2019425818	0.00	0	0	537	0	0	1	0	0			
160		UBIN0564826	20464	11.00	0	0	0	0	7262	0	0	0	1215		
36107	VARUN	BANK OF BARODA	102104011152	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	RAMESH CHAND	BANKTRANSFER	44905	0.00	0	0	1410	0	0	149	0	0	20		
		21240100019789	2019460339	0.00	0	0	1464	0	0	1	0	0			
161		BARB0TRDRAM	20464	30.00	0	0	0	0	19804	0	0	0	2412		
36109	SANTOSH KUSHWAHA	STATE BANK OF	100645640192	31.00	17494	0	0	0	0	1800	500	0	0	17989	
	HIRA LAL KUSHWAHA	BANKTRANSFER	45061	0.00	0	0	1457	0	0	154	0	0	20		
		41519150362	2019460412	0.00	0	0	1513	0	0	1	0	0			
162		SBIN0011248	20464	31.00	0	0	0	0	20464	0	0	0	2475		
36111	CHANDAN KUMAR SAHU	STATE BANK OF	101965992465	30.00	16930	0	0	0	0	1742	500	0	0	17392	
	NATHUNI SAHU	BANKTRANSFER	44962	0.00	0	0	1410	0	0	149	0	0	20		
		38310584720	2019460391	0.00	0	0	1464	0	0	1	0	0			
163		SBIN0010773	20464	30.00	0	0	0	0	19804	0	0	0	2412		
36113	NITIN DUBEY	STATE BANK OF	102104011168	23.00	12979	0	0	0	0	1335	500	0	0	13213	
	ARUN DUBEY	BANKTRANSFER	44906	0.00	0	0	1081	0	0	114	0	0	20		
		40017590627	2019460418	0.00	0	0	1123	0	0	1	0	0			
164		SBIN0000024	20464	23.00	0	0	0	0	15183	0	0	0	1970		
36115	SAURABH TIWARI	UNION BANK	101874203175	29.00	16365	0	0	0	0	1684	500	0	0	16794	
	SHESH MANI TIWARI	BANKTRANSFER	44979	0.00	0	0	1363	0	0	144	0	0	20		
		366602120013411	2019460352	0.00	0	0	1415	0	0	1	0	0			
165		UBIN0536661	20464	29.00	0	0	0	0	19143	0	0	0	2349		
36119	ARUN KUMAR	BARODA UP BANK	101436780857	22.00	12415	0	0	0	0	1277	500	0	0	12616	
	SURESH CHANDRA	BANKTRANSFER	45037	0.00	0	0	1034	0	0	109	0	0	20		
		52290100038503	2019460429	0.00	0	0	1074	0	0	1	0	0			
166		BARB0BUPGBX	20464	22.00	0	0	0	0	14523	0	0	0	1907		
36120	MANOJ KUMAR TIWARI	UNION BANK	101465611067	25.00	14108	0	0	0	0	1452	500	0	0	14406	
	VIRENDRA TIWARI	BANKTRANSFER	45101	0.00	0	0	1175	0	0	124	0	0	20		
		701302120001247	2019460321	0.00	0	0	1220	0	0	1	0	0			
167		UBIN0570133	20464	25.00	0	0	0	0	16503	0	0	0	2097		

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 **August 2024**

					Earning					Deduction				Page: 22	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
	DILSHAD	CENTRAL BANK	101593634398	22.00	12415	0	0	0	0	1277	500	0	0	12616	
36123	MANJOOR HASAN	BANKTRANSFER	45030	0.00	0	0	1034	0	0	109	0	0	20		
		2319310134	2019460359	0.00	0	0	1074	0	0	1	0	0			
168		CBIN0282378	20464	22.00	0	0	0	0	14523	0	0	0	1907		
	SHUBHAM KUMAR	STATE BANK OF	101592840138	29.00	16365	0	0	0	0	1684	500	0	0	16794	
36176	AJAB SINGH	BANKTRANSFER	45029	0.00	0	0	1363	0	0	144	0	0	20		
		42294047224	2019460597	0.00	0	0	1415	0	0	1	0	0			
169		SBIN0010154	20464	29.00	0	0	0	0	19143	0	0	0	2349		
	PARDEEP	UNION BANK	102104012600	31.00	17494	0	0	0	0	1800	500	0	0	17989	
36177	JASBIR SINGH	BANKTRANSFER	44922	0.00	0	0	1457	0	0	154	0	0	20		
		520191036158433	2019460311	0.00	0	0	1513	0	0	1	0	0			
170		UBIN0918784	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	ARVIND KUMAR GUPTA	BANK OF BARODA	102104012628	31.00	17494	0	0	0	0	1800	500	0	0	17989	
36178	KRISHNA SAH	BANKTRANSFER	44923	0.00	0	0	1457	0	0	154	0	0	20		
		71198100000489	2019460304	0.00	0	0	1513	0	0	1	0	0			
171		BARB0DBNAJR	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	SHIVAM KUMAR	ARYAVART BANK	102068204997	22.00	12415	0	0	0	0	1277	500	0	0	12616	
36180	SHIVPAL	BANKTRANSFER	44972	0.00	0	0	1034	0	0	109	0	0	20		
		294910410000410	2019460284	0.00	0	0	1074	0	0	1	0	0			
172		BKID0ARYAGB	20464	22.00	0	0	0	0	14523	0	0	0	1907		
	ROHIT KUMAR	BANK OF BARODA	102104013081	31.00	17494	0	0	0	0	1800	500	0	0	17989	
36191	RAM SANJEEVAN	BANKTRANSFER	44926	0.00	0	0	1457	0	0	154	0	0	20		
		21740100022115	2019460438	0.00	0	0	1513	0	0	1	0	0			
173		BARB0KARAMP	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	BECHU PAL	UNION BANK	102039539663	31.00	17494	0	0	0	0	1800	500	0	0	17989	
36192	RAMAYAN PAL	BANKTRANSFER	44963	0.00	0	0	1457	0	0	154	0	0	20		
		520471003448197	2019460381	0.00	0	0	1513	0	0	1	0	0			
174		UBIN0908517	20464	31.00	0	0	0	0	20464	0	0	0	2475		
	MOHD MAJID KHAN	AXIS BANK	101218614349	2.00	1129	0	0	0	0	116	0	0	0	1174	
36255	MOHD MOBIN	BANKTRANSFER	45115	0.00	0	0	94	0	0	10	0	0	20		
		924010032024087	2019460292	0.00	0	0	98	0	0	1	0	0			
175		UTIB0004207	20464	2.00	0	0	0	0	1321	0	0	0	147		

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 **August 2024**

Wages Register for the month August 2024					Earning					Deduction				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	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			
36338	RAJU KUMAR	STATE BANK OF		30.00	16930	0	0	0	0	1742	2940	0	0	14952	
	JAWAHAR RAM	BANKTRANSFER		0.00	0	0	1410	0	0	149	0	0	20		
		37929682190	2019478546	0.00	0	0	1464	0	0	1	0	0			
176		SBIN0012594	20464	30.00	0	0	0	0	19804	0	0	0	4852		
36346	UMESH KUMAR YADAV	NONE	102066635130	25.00	14108	0	0	0	0	1452	1000	0	0	13906	
	SIYARAM YADAV	CASH	45141	0.00	0	0	1175	0	0	124	0	0	20		
		0	2019478761	0.00	0	0	1220	0	0	1	0	0			
177			20464	25.00	0	0	0	0	16503	0	0	0	2597		
36347	DAYASHANKAR	AXIS BANK	101498016565	25.00	14108	0	0	0	0	1452	4880	0	0	10026	
	KALPOO RAM	BANKTRANSFER	45191	0.00	0	0	1175	0	0	124	0	0	20		
		919010063314485	2019478774	0.00	0	0	1220	0	0	1	0	0			
178		UTIB0003046	20464	25.00	0	0	0	0	16503	0	0	0	6477		
36348	ANKIT KUMAR	UCO BANK	101790108169	23.00	12979	0	0	0	0	1335	2940	0	0	10773	
	DHUKKHAN PANDIT	BANKTRANSFER	45150	0.00	0	0	1081	0	0	114	0	0	20		
		12493211043140	2019478801	0.00	0	0	1123	0	0	1	0	0			
179		UCBA0001249	20464	23.00	0	0	0	0	15183	0	0	0	4410		
36351	TEJVEER	PUNJAB	102111231904	17.00	9593	0	0	0	0	987	2940	0	0	7189	
	SANTOSH KUMAR	BANKTRANSFER	45185	0.00	0	0	799	0	0	85	0	0	20		
		0153000110130993	2019478814	0.00	0	0	830	0	0	1	0	0			
180		PUNB0015300	20464	17.00	0	0	0	0	11222	0	0	0	4033		
36394	NITISH KUMAR SINGH	PUNJAB	101292294901	17.00	9593	0	0	0	0	987	2940	0	0	7189	
	SHAILENDRA SINGH	BANKTRANSFER	45205	0.00	0	0	799	0	0	85	0	0	20		
		2556000100097553	2019487138	0.00	0	0	830	0	0	1	0	0			
181		PUNB0255600	20464	17.00	0	0	0	0	11222	0	0	0	4033		
36395	NITESH KUMAR	STATE BANK OF	101597342729	19.00	10722	0	0	0	0	1103	2940	0	0	8383	
	UMASHANKAR	BANKTRANSFER	45226	0.00	0	0	893	0	0	95	0	0	20		
		32671088509	2019487122	0.00	0	0	927	0	0	1	0	0			
182		SBIN0001181	20464	19.00	0	0	0	0	12542	0	0	0	4159		
36396	NISHANK KUMAR	UNION BANK	101859022294	20.00	11286	0	0	0	0	1161	2165	0	0	9755	
	RAMAYAN THAKUR	BANKTRANSFER	45133	0.00	0	0	940	0	0	100	0	0	20		
		701302120017960	2019487171	0.00	0	0	976	0	0	1	0	0			
183		UBIN0570133	20464	20.00	0	0	0	0	13202	0	0	0	3447		

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 August 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			
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	9.00	5079	0	0	0	0	523	1120	0	0	4232	
36403	KANHA JI SINGH	BANKTRANSFER	45193	0.00	0	0	423	0	0	45	0	0	20		
184		50341385999	2017448400	0.00	0	0	439	0	0	1	0	0			
		IDIB000K181	20464	9.00	0	0	0	0	5941	0	0	0	1709		
	MANEESH KUMAR	HDFC BANK LTD	101335005642	23.00	12979	0	0	0	0	1335	1540	0	0	12173	
36404	MUNNA LAL VARMA	BANKTRANSFER	45170	0.00	0	0	1081	0	0	114	0	0	20		
185		50100254112069	2017412582	0.00	0	0	1123	0	0	1	0	0			
		HDFC0001202	20464	23.00	0	0	0	0	15183	0	0	0	3010		
	VISHAL KUMAR	HDFC BANK LTD	101262278148	17.00	9593	0	0	0	0	987	1120	0	0	9009	
36405	SHANKAR RAY	BANKTRANSFER	45203	0.00	0	0	799	0	0	85	0	0	20		
186		50100221735454	2017059391	0.00	0	0	830	0	0	1	0	0			
		HDFC0000929	20464	17.00	0	0	0	0	11222	0	0	0	2213		
	SANJEEV KUMAR	HDFC BANK LTD	101398132152	24.00	13544	0	0	0	0	1394	1120	0	0	13189	
36406	RAMANAND CHODHARY	BANKTRANSFER	45171	0.00	0	0	1128	0	0	119	0	0	20		
187		50100265275020	2017776824	0.00	0	0	1171	0	0	1	0	0			
		HDFC0004280	20464	24.00	0	0	0	0	15843	0	0	0	2654		
	RAHUL KUMAR	UNION BANK	101471887068	23.00	12979	0	0	0	0	1335	1120	0	0	12593	
36407	RAVI	BANKTRANSFER	45192	0.00	0	0	1081	0	0	114	0	0	20		
188		163912010001421	5129973192	0.00	0	0	1123	0	0	1	0	0			
		UBIN0816396	20464	23.00	0	0	0	0	15183	0	0	0	2590		
	DHARMENDRA KUMAR	NONE		25.00	14108	0	0	0	0	1452	2020	0	0	12886	
36455	SHYAM DHANI	CASH		0.00	0	0	1175	0	0	124	0	0	20		
189		0	2017870110	0.00	0	0	1220	0	0	1	0	0			
			20464	25.00	0	0	0	0	16503	0	0	0	3617		
	JEETU	INDIAN BANK		25.00	14108	0	0	0	0	1452	2020	0	0	12886	
36456	LALLU	BANKTRANSFER		0.00	0	0	1175	0	0	124	0	0	20		
190		59063732070	2016743156	0.00	0	0	1220	0	0	1	0	0			
		IDIB000B767	20464	25.00	0	0	0	0	16503	0	0	0	3617		
	JITENDRA SINGH	STATE BANK OF		25.00	14108	0	0	0	0	1452	1120	0	0	13786	
36458	HARIKESH BAHADUR	BANKTRANSFER		0.00	0	0	1175	0	0	124	0	0	20		
191		35633681004	2019491594	0.00	0	0	1220	0	0	1	0	0			
		SBIN0017058	20464	25.00	0	0	0	0	16503	0	0	0	2717		

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 August 2024					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			
	SANTOSH KUMAR YADAV	STATE BANK OF		20.00	11286	0	0	0	0	1161	1120	0	0	10800	
36459	DAYA SHANKAR YADAV	BANKTRANSFER		0.00	0	0	940	0	0	100	0	0	20		
		34285307229	2016099195	0.00	0	0	976	0	0	1	0	0			
192		SBIN0001181	20464	20.00	0	0	0	0	13202	0	0	0	2402		
	SUDHAKAR YADAV	UNION BANK		16.00	9029	0	0	0	0	929	2940	0	0	6592	
36460	CHANDRA BHAN YADAV	BANKTRANSFER		0.00	0	0	752	0	0	80	0	0	20		
		614702120002316	2019491568	0.00	0	0	781	0	0	1	0	0			
193		UBIN0561479	20464	16.00	0	0	0	0	10562	0	0	0	3970		
SECURITY GUARD				Total:-	5,130.00	2894974	0	0	0	297876	122310	0	0	2936835	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	241110	0	0	3760		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	250372	0	0			
HRA	0	SPL ALL	0	Leave	1513		5130.00	0	0	3386456	0	0	449621		
Med. All	0	CEA	0	Gratuity	0										
	SARITA SINGH	CENTRAL BANK	101376340446	30.00	16930	0	0	0	0	1742	500	0	0	17392	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	0.00	0	0	1410	0	0	149	0	0	20		
		3721288395	2018067671	0.00	0	0	1464	0	0	1	0	0			
194		CBIN0281405	20464	30.00	0	0	0	0	19804	0	0	0	2412		
	MADHU	STATE BANK OF	101628719033	30.00	16930	0	0	0	0	1742	500	0	0	17392	
22093	RAJKUMAR	BANKTRANSFER	31687	0.00	0	0	1410	0	0	149	0	0	20		
		37860338923	2018113872	0.00	0	0	1464	0	0	1	0	0			
195		SBIN0004848	20464	30.00	0	0	0	0	19804	0	0	0	2412		
	SUMAN	CENTRAL BANK	101261375216	30.00	16930	0	0	0	0	1742	0	0	0	17892	
34231	BABU LAL	BANKTRANSFER	43125	0.00	0	0	1410	0	0	149	0	0	20		
		3689482932	2017338035	0.00	0	0	1464	0	0	1	0	0			
196		CBIN0282586	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	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			
197		PUNB0013910	20464	30.00	0	0	0	0	19804	0	0	0	1912		
	JULI DEVI	CENTRAL BANK	101461725815	31.00	17494	0	0	0	0	1800	0	0	0	18489	
34661	SURENDRA PRASAD	BANKTRANSFER	43450	0.00	0	0	1457	0	0	154	0	0	20		
		3322856272	2017615576	0.00	0	0	1513	0	0	1	0	0			
198		CBIN0282586	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
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 August 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			
36090	GOURI	STATE BANK OF	102104011199	6.00	3386	0	0	0	0	348	0	0	0	3562	
	HARISH KUMAR	BANKTRANSFER	44908	0.00	0	0	282	0	0	30	0	0	20		
		32564642542	2019460330	0.00	0	0	293	0	0	1	0	0			
199		SBIN0001679	20464	6.00	0	0	0	0	3961	0	0	0	399		
36454	JYOTI	AU SMALL		19.00	10722	0	0	0	0	1103	620	0	0	10703	
	RAJENDER KUMAR	BANKTRANSFER		0.00	0	0	893	0	0	95	0	0	20		
		2011210630555132	2019491549	0.00	0	0	927	0	0	1	0	0			
200		AUBL0002106	20464	19.00	0	0	0	0	12542	0	0	0	1839		
LADY GUARD				Total:-	176.00	99322	0	0	0	10219	1620	0	0	103322	
Basic	17494	Trav All	0	Conv. All	0	Gross	0.00	0	0	8272	0	0	140		
DA	0	Wash. All	0	Bonus	1457		0.00	0	0	8589	0	0	0		
HRA	0	SPL ALL	0	Leave	1513		176.00	0	0	0	0	0	12861		
Med. All	0	CEA	0	Gratuity	0										
34665	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	30.00	20347	0	0	0	0	1742	0	0	0	29011	
	NARAYAN TIWARI	BANKTRANSFER	43467	0.00	0	1742	0	0	0	0	0	0	20		
		50100552482160	2016947556	0.00	6926	0	1759	0	0	1	0	0			
201		HDFC0004396	31800	30.00	0	0	0	0	30774	0	0	0	1763		
ASO				Total:-	30.00	20347	0	0	0	1742	0	0	0	29011	
Basic	21025	Trav All	0	Conv. All	0	Gross	0.00	0	1742	0	0	0	20		
DA	0	Wash. All	1800	Bonus	0		0.00	6926	0	1759	0	0	0		
HRA	7157	SPL ALL	0	Leave	1818		30.00	0	0	0	0	0	1763		
Med. All	0	CEA	0	Gratuity	0										
34853	GAURAV SHARMA	CENTRAL BANK	101414556283	29.00	19846	0	0	0	0	1684	0	0	0	21511	
	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			
202		CBIN0282120	24817	29.00	0	0	0	0	23216	0	0	0	1705		
34854	AMAN	STATE BANK OF	101935603852	28.00	19162	0	0	0	0	1626	0	0	0	20768	
	NAREDNRA BHADANI	BANKTRANSFER	43862	0.00	0	0	1596	0	0	0	0	0	20		
		37924953166	000	0.00	0	0	1657	0	0	1	0	0			
203		SBIN0002981	24817	28.00	0	0	0	0	22415	0	0	0	1647		

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 August 2024					Earning					Deduction				Page: 27	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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	NARENDER 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			
204		CNRB0004751	24817	31.00	0	0	0	0	24817	0	0	0	1821		
	MUKESH THAKUR	STATE BANK OF	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		
		42898499515	000	0.00	0	0	1835	0	0	1	0	0			
205		SBIN0013132	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			
206		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			
207		PUNB0022210	24817	31.00	0	0	0	0	24817	0	0	0	1821		
	ABHISHEK	STATE BANK OF	101617235591	8.00	5475	0	0	0	0	465	0	0	0	5919	
34908	ANIL KUMAR	BANKTRANSFER	43846	0.00	0	0	456	0	0	0	0	0	20		
		34783077264	000	0.00	0	0	474	0	0	1	0	0			
208		SBIN0017480	24817	8.00	0	0	0	0	6405	0	0	0	486		
FIRE TECHNICIAN			Total:-	189.00	129343	0	0	0	0	10975	0	0	0	140182	
Basic	21215	Trav All	0	Conv. All	0	Gross	0.00	0	0	10773	0	0	0	140	
DA	0	Wash. All	0	Bonus	1767		0.00	0	0	11188	0	0	0		
HRA	0	SPL ALL	0	Leave	1835		189.00	0	0	0	0	0	0	11122	
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	5,674.00	3245955	0	0	0	0	329464	123930	0	0	3319874
					0.00	0	1742	268648	0	0	26362	0	0	4160	
					0.00	6926	0	280727	0	0	156	0	0		
					5674.00	0	0	0	0	3803998	0	0	0	484124	