

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 April 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	NAWAL KISHOR	PUNJAB	100046969929	11.00	10452	0	0	0	0	900	0	0	0	11306	
21662	RAM RAJ	BANKTRANSFER	31392	4.00	0	0	871	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	904	0	0	1	0	0			
1		PUNB0501410	24452	15.00	0	0	0	0	12227	0	0	0	921		
	RAJAT	PUNJAB	101647448520	26.00	20903	0	0	0	0	1800	0	0	0	22631	
22724	GULAB SINGH	BANKTRANSFER	32205	4.00	0	0	1741	0	0	0	0	0	20		
		6576000100036420	5131547659	0.00	0	0	1808	0	0	1	0	0			
2		PUNB0657600	24452	30.00	0	0	0	0	24452	0	0	0	1821		
	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	25.00	20903	0	0	0	0	1800	0	0	0	22631	
23684	RAM NARESH VERMA	BANKTRANSFER	33111	5.00	0	0	1741	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1808	0	0	1	0	0			
3		KKBK0004619	24452	30.00	0	0	0	0	24452	0	0	0	1821		
	AJIT PANWAR	INDIAN BANK	100942515678	26.00	20903	0	0	0	0	1800	0	0	0	22631	
26174	DEVENDRA SINGH	BANKTRANSFER	35393	4.00	0	0	1741	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1808	0	0	1	0	0			
4		IDIB000B771	24452	30.00	0	0	0	0	24452	0	0	0	1821		
	SAURABH CHAUDHARY	HDFC BANK LTD	101461677079	26.00	20903	0	0	0	0	1800	0	0	0	22631	
31105	JASVEER SINGH	BANKTRANSFER	40187	4.00	0	0	1741	0	0	0	0	0	20		
		50100498287662	2017616394	0.00	0	0	1808	0	0	1	0	0			
5		HDFC0004788	24452	30.00	0	0	0	0	24452	0	0	0	1821		
SUPERVISOR			Total:-	114.00	94064	0	0	0	0	8100	0	0	0	101830	
	Basic	20903	Trav All	0	Conv. All	0	Gross	21.00	0	0	7835	0	0	100	
	DA	0	Wash. All	0	Bonus	1741	24452	0.00	0	0	8136	0	0	0	
	HRA	0	SPL ALL	0	Leave	1808	135.00	0	0	0	0	0	8205		
	Med. All	0	CEA	0	Gratuity	0									
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	11.00	6319	0	0	0	0	660	60	0	0	6595	
01238	VINDA RAY	BANKTRANSFER	18678	0.00	0	0	527	0	0	56	0	0	20		
		188410100115983	2016743121	0.00	0	0	546	0	0	1	0	0			
6		UBIN0818844	20160	11.00	0	0	0	0	7392	0	0	0	797		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	26.00	17234	0	0	0	0	1800	0	0	0	18187	
01266	NANDKISHOR SINGH	BANKTRANSFER	18704	4.00	0	0	1436	0	0	152	0	0	20		
		648502010002239	2016742950	0.00	0	0	1490	0	0	1	0	0			
7		UBIN0564851	20160	30.00	0	0	0	0	20160	0	0	0	1973		

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					Earning					Deduction				Page: 2	
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			
DL00103	SANJAY KUMAR	HDFC BANK LTD	101152357505	26.00	17234	0	0	0	0	1800	60	0	0	18127	
01307	BHIM NARAYAN	BANKTRANSFER	18875	4.00	0	0	1436	0	0	152	0	0	20		
8		50100192915909	2016782517	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	26.00	17234	0	0	0	0	1800	60	0	0	18127	
01399	RAM KISHOR	BANKTRANSFER	19315	4.00	0	0	1436	0	0	152	0	0	20		
9		50100254111932	2016845339	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL00213	DEVENDER KUMAR	PUNJAB	101187308114	26.00	17234	0	0	0	0	1800	60	0	0	18127	
01417	PANNA LAL	BANKTRANSFER	19583	4.00	0	0	1436	0	0	152	0	0	20		
10		51572191009529	2016872700	0.00	0	0	1490	0	0	1	0	0			
		PUNB0502310	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL00258	NITESH KUMAR PANDEY	HDFC BANK LTD	101200735416	25.00	17234	0	0	0	0	1800	60	0	0	18127	
01464	SHRI NIWAS PANDEY	BANKTRANSFER	19974	5.00	0	0	1436	0	0	152	0	0	20		
11		50100221735313	2016902416	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	26.00	17234	0	0	0	0	1800	60	0	0	18127	
01476	SURYA KUMAR	BANKTRANSFER	19938	4.00	0	0	1436	0	0	152	0	0	20		
12		697502010013894	2016904018	0.00	0	0	1490	0	0	1	0	0			
		UBIN0569755	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL00278	GAURAV KUMAR	PUNJAB	101200735221	24.00	16660	0	0	0	0	1740	0	0	0	17580	
01485	BHISHAM KUMAR	BANKTRANSFER	19949	5.00	0	0	1388	0	0	147	0	0	20		
13		0818010212564	2016904085	0.00	0	0	1440	0	0	1	0	0			
		PUNB0081820	20160	29.00	0	0	0	0	19488	0	0	0	1908		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	25.00	16660	0	0	0	0	1740	170	0	0	17410	
01493	ISHWARDIN	BANKTRANSFER	20000	4.00	0	0	1388	0	0	147	0	0	20		
14		20017950782	2016904309	0.00	0	0	1440	0	0	1	0	0			
		FINO0001001	20160	29.00	0	0	0	0	19488	0	0	0	2078		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	25.00	16660	0	0	0	0	1740	60	0	0	17520	
01502	RADHE SYAM	BANKTRANSFER	20021	4.00	0	0	1388	0	0	147	0	0	20		
15		50100195502358	2016904502	0.00	0	0	1440	0	0	1	0	0			
		HDFC0000929	20160	29.00	0	0	0	0	19488	0	0	0	1968		

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Wages Register for the month April 2023

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00311	HARVIR SINGH	HDFC BANK LTD	100160807076	26.00	17234	0	0	0	0	1800	110	0	0	18077	
01518	SALUKA RAM	BANKTRANSFER	19997	4.00	0	0	1436	0	0	152	0	0	20		
16		50100217232706	2213788857	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2083		
DL00339	SHRIBHAGWAN	BANK OF BARODA	101200735629	11.00	6319	0	0	0	0	660	60	0	0	6595	
01546	RAMNRAYAN	BANKTRANSFER	20004	0.00	0	0	527	0	0	56	0	0	20		
17		43388100001672	2016905666	0.00	0	0	546	0	0	1	0	0			
		BARB0ARJUNG	20160	11.00	0	0	0	0	7392	0	0	0	797		
DL00361	NARESH CHAND	PUNJAB	101200736249	23.00	16085	0	0	0	0	1680	60	0	0	16913	
01568	DESHRAJ	BANKTRANSFER	20085	5.00	0	0	1340	0	0	142	0	0	20		
18		0368001500228629	2016911937	0.00	0	0	1391	0	0	1	0	0			
		PUNB0036800	20160	28.00	0	0	0	0	18816	0	0	0	1903		
DL00362	PANKAJ	PUNJAB	101200736254	25.00	17234	0	0	0	0	1800	60	0	0	18127	
01569	AZAD SINGH	BANKTRANSFER	20086	5.00	0	0	1436	0	0	152	0	0	20		
19		2256001500229918	2016911975	0.00	0	0	1490	0	0	1	0	0			
		PUNB0225600	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL00379	LALBABU	UNION BANK OF	101213177590	25.00	16660	0	0	0	0	1740	60	0	0	17520	
01586	LALLAN PRASAD	BANKTRANSFER	20250	4.00	0	0	1388	0	0	147	0	0	20		
20		277810100021444	2016946991	0.00	0	0	1440	0	0	1	0	0			
		UBIN0540633	20160	29.00	0	0	0	0	19488	0	0	0	1968		
DL00388	BIRBAL KUMAR SAH	HDFC BANK LTD	101213177278	26.00	17234	0	0	0	0	1800	60	0	0	18127	
01595	SHILANATH SAH	BANKTRANSFER	20208	4.00	0	0	1436	0	0	152	0	0	20		
21		50100235869714	2016947458	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	11.00	8617	0	0	0	0	900	0	0	0	9083	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	4.00	0	0	718	0	0	76	0	0	20		
22		50100217232784	2016947477	0.00	0	0	745	0	0	1	0	0			
		HDFC0001202	20160	15.00	0	0	0	0	10080	0	0	0	997		
DL00499	SUSHIL KUMAR	HDFC BANK LTD	101233207749	11.00	6319	0	0	0	0	660	60	0	0	6595	
01706	NAGENDRA MANDAL	BANKTRANSFER	20786	0.00	0	0	527	0	0	56	0	0	20		
23		50100213950463	2016990837	0.00	0	0	546	0	0	1	0	0			
		HDFC0000929	20160	11.00	0	0	0	0	7392	0	0	0	797		

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Wages Register for the month April 2023

					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	17.00	12064	0	0	0	0	1260	60	0	0	12665	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	4.00	0	0	1005	0	0	106	0	0	20		
		50100221735622	2017020367	0.00	0	0	1043	0	0	1	0	0			
24		HDFC0000929	20160	21.00	0	0	0	0	14112	0	0	0	1447		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	25.00	17234	0	0	0	0	1800	90	0	0	18097	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	5.00	0	0	1436	0	0	152	0	0	20		
		0148001700022922	2017021587	0.00	0	0	1490	0	0	1	0	0			
25		PUNB0014800	20160	30.00	0	0	0	0	20160	0	0	0	2063		
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	23.00	16085	0	0	0	0	1680	60	0	0	16913	
01758	RAMESH DUBEY	BANKTRANSFER	20957	5.00	0	0	1340	0	0	142	0	0	20		
		50100221735085	2017021599	0.00	0	0	1391	0	0	1	0	0			
26		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1903		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	23.00	15511	0	0	0	0	1620	60	0	0	16306	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	4.00	0	0	1292	0	0	137	0	0	20		
		50100221734951	2017057585	0.00	0	0	1341	0	0	1	0	0			
27		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1838		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	26.00	17234	0	0	0	0	1800	60	0	0	18127	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	4.00	0	0	1436	0	0	152	0	0	20		
		50100235869871	2017084593	0.00	0	0	1490	0	0	1	0	0			
28		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	6.00	3447	0	0	0	0	360	60	0	0	3560	
02226	SUNDER LAL	BANKTRANSFER	22769	0.00	0	0	287	0	0	31	0	0	20		
		51016314830	2016904025	0.00	0	0	298	0	0	1	0	0			
29		SBIN0031017	20160	6.00	0	0	0	0	4032	0	0	0	472		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	26.00	17234	0	0	0	0	1800	60	0	0	18127	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	4.00	0	0	1436	0	0	152	0	0	20		
		50100254112043	2017152827	0.00	0	0	1490	0	0	1	0	0			
30		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	25.00	17234	0	0	0	0	1800	60	0	0	18127	
02353	LALJEET YADAV	BANKTRANSFER	23259	5.00	0	0	1436	0	0	152	0	0	20		
		359702010551079	6925797123	0.00	0	0	1490	0	0	1	0	0			
31		UBIN0543764	20160	30.00	0	0	0	0	20160	0	0	0	2033		

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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			
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				
DL01181	SUNDER SINGH	STATE BANK OF	101329645605	25.00	17234	0	0	0	0	1800	60	0	0	18127		
02388	BADLU RAM	BANKTRANSFER	23554	5.00	0	0	1436	0	0	152	0	0	20			
32		65241483024	2206569270	0.00	0	0	1490	0	0	1	0	0				
		SBIN0050003	20160	30.00	0	0	0	0	20160	0	0	0	2033			
DL01254	PRADEEP KUMAR YADAV	HDFC BANK LTD	101352172230	25.00	16660	0	0	0	0	1740	0	0	0	17580		
02460	DESHRAJ SINGH YADAV	BANKTRANSFER	24037	4.00	0	0	1388	0	0	147	0	0	20			
33		50100258288840	2017301363	0.00	0	0	1440	0	0	1	0	0				
		HDFC0000929	20160	29.00	0	0	0	0	19488	0	0	0	1908			
DL01306	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	26.00	17234	0	0	0	0	1800	60	0	0	18127		
02512	VINOD KUMAR YADAV	BANKTRANSFER	24481	4.00	0	0	1436	0	0	152	0	0	20			
34		50366973992	2017373873	0.00	0	0	1490	0	0	1	0	0				
		IDIB000T607	20160	30.00	0	0	0	0	20160	0	0	0	2033			
DL01323	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	26.00	17234	0	0	0	0	1800	60	0	0	18127		
02529	BHARAT PANDEY	BANKTRANSFER	24493	4.00	0	0	1436	0	0	152	0	0	20			
35		30631446783	2017375626	0.00	0	0	1490	0	0	1	0	0				
		SBIN0001238	20160	30.00	0	0	0	0	20160	0	0	0	2033			
DL01342	TUNNA LAL	HDFC BANK LTD	101170254681	22.00	15511	0	0	0	0	1620	60	0	0	16306		
02548	RAMESHWAR RAM	BANKTRANSFER	24781	5.00	0	0	1292	0	0	137	0	0	20			
36		50100254112464	1014223762	0.00	0	0	1341	0	0	1	0	0				
		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1838			
DL01352	PRADEEP KUMAR	AXIS BANK	100746440775	26.00	17234	0	0	0	0	1800	60	0	0	18127		
02558	BHOORE SINGH	BANKTRANSFER	24565	4.00	0	0	1436	0	0	152	0	0	20			
37		915010055389738	2017412276	0.00	0	0	1490	0	0	1	0	0				
		UTIB0004097	20160	30.00	0	0	0	0	20160	0	0	0	2033			
DL01357	JAMEELUDDIN	AXIS BANK LTD	100050605345	24.00	16660	0	0	0	0	1740	0	0	0	17580		
02563	RUKNUDDIN	BANKTRANSFER	24562	5.00	0	0	1388	0	0	147	0	0	20			
38		916010047595258	2017412309	0.00	0	0	1440	0	0	1	0	0				
		UTIB0000824	20160	29.00	0	0	0	0	19488	0	0	0	1908			
DL01360	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	23.00	15511	0	0	0	0	1620	60	0	0	16306		
02566	SARJU PRASAD SINGH	BANKTRANSFER	24599	4.00	0	0	1292	0	0	137	0	0	20			
39		50100258289181	2017412601	0.00	0	0	1341	0	0	1	0	0				
		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1838			

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 April 2023

Wages Register for the month April 2023					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
DL01370	RAJESH NISHAD	BANK OF BARODA	101315528914	25.00	17234	0	0	0	0	1800	60	0	0	18127	
02576	BALVANT NISHAD	BANKTRANSFER	24543	5.00	0	0	1436	0	0	152	0	0	20		
		21740100024786	2017412798	0.00	0	0	1490	0	0	1	0	0			
40		BARB0KARAMP	20160	30.00	0	0	0	0	20160	0	0	0	2033		
DL01373	JOGINDER SINGH YADAV	PUNJAB	101381897681	26.00	17234	0	0	0	0	1800	60	0	0	18127	
02579	MANOHAR SINGH YADAV	BANKTRANSFER	24549	4.00	0	0	1436	0	0	152	0	0	20		
		1051000100161196	2017412881	0.00	0	0	1490	0	0	1	0	0			
41		PUNB0105100	20160	30.00	0	0	0	0	20160	0	0	0	2033		
PS02861	NANDULAL	STATE BANK OF	100671514674	26.00	17234	0	0	0	0	1800	60	0	0	18127	
03063	RAM KESH	BANKTRANSFER	2861	4.00	0	0	1436	0	0	152	0	0	20		
		67804098245	2016067036	0.00	0	0	1490	0	0	1	0	0			
42		SBIN0004449	20160	30.00	0	0	0	0	20160	0	0	0	2033		
PS02876	ANIL KUMAR GUPTA	STATE BANK OF	100671665457	18.00	12638	0	0	0	0	1320	0	0	0	13332	
03078	SHIVAJANMA PRASAD	BANKTRANSFER	2876	4.00	0	0	1053	0	0	111	0	0	20		
		67355259769	2016067487	0.00	0	0	1093	0	0	1	0	0			
43		SBIN0004449	20160	22.00	0	0	0	0	14784	0	0	0	1452		
PS03925	ARUN KUMAR SINGH	STATE BANK OF	100782292960	26.00	17234	0	0	0	0	1800	60	0	0	18127	
03147	RAMDAS PRASAD SINGH	BANKTRANSFER	3925	4.00	0	0	1436	0	0	152	0	0	20		
		67365635892	2016136003	0.00	0	0	1490	0	0	1	0	0			
44		SBIN0004449	20160	30.00	0	0	0	0	20160	0	0	0	2033		
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	26.00	17234	0	0	0	0	1800	60	0	0	18127	
03869	BUTELI JHA	BANKTRANSFER	17563	4.00	0	0	1436	0	0	152	0	0	20		
		50100170311720	2016715251	0.00	0	0	1490	0	0	1	0	0			
45		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
PS07552	RAKESH SHUKLA	STATE BANK OF	101106573718	25.00	16660	0	0	0	0	1740	60	0	0	17520	
03891	LATE DAYA SHANKAR	BANKTRANSFER	17585	4.00	0	0	1388	0	0	147	0	0	20		
		30319188885	2016715625	0.00	0	0	1440	0	0	1	0	0			
46		SBIN0001758	20160	29.00	0	0	0	0	19488	0	0	0	1968		
PS07637	AJAY KUMAR	SARVA UP	101106573836	24.00	16085	0	0	0	0	1680	60	0	0	16913	
03904	RAM SINGH	BANKTRANSFER	17597	4.00	0	0	1340	0	0	142	0	0	20		
		92170100009588	2016715563	0.00	0	0	1391	0	0	1	0	0			
47		PUNB0SUPGB5	20160	28.00	0	0	0	0	18816	0	0	0	1903		

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 April 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 7
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				
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	26.00	17234	0	0	0	0	1800	60	0	0	18127		
15194	MAHADEO PRASAD	BANKTRANSFER	25508	4.00	0	0	1436	0	0	152	0	0	20			
		21214495835	2016904667	0.00	0	0	1490	0	0	1	0	0				
48		IDIB000N587	20160	30.00	0	0	0	0	20160	0	0	0	2033			
	MAHENDRA PRASAD	HDFC BANK LTD	101274421723	23.00	15511	0	0	0	0	1620	60	0	0	16306		
15196	PURUSHOTTAM GOND	BANKTRANSFER	25510	4.00	0	0	1292	0	0	137	0	0	20			
		50100221596068	2017084525	0.00	0	0	1341	0	0	1	0	0				
49		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1838			
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	17.00	12638	0	0	0	0	1320	60	0	0	13272		
16043	SATRUGHAN SINGH	BANKTRANSFER	26163	5.00	0	0	1053	0	0	111	0	0	20			
		50100221595730	2017089553	0.00	0	0	1093	0	0	1	0	0				
50		HDFC0000929	20160	22.00	0	0	0	0	14784	0	0	0	1512			
	PANKAJ KUMAR PURI	HDFC BANK LTD	101206198438	26.00	17234	0	0	0	0	1800	250	0	0	17937		
16589	RAM BILASH PURI	BANKTRANSFER	26470	4.00	0	0	1436	0	0	152	0	0	20			
		50100230764267	2017614964	0.00	0	0	1490	0	0	1	0	0				
51		HDFC0009009	20160	30.00	0	0	0	0	20160	0	0	0	2223			
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	25.00	16660	0	0	0	0	1740	120	0	0	17460		
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	4.00	0	0	1388	0	0	147	0	0	20			
		34285307229	2016099195	0.00	0	0	1440	0	0	1	0	0				
52		SBIN0001181	20160	29.00	0	0	0	0	19488	0	0	0	2028			
	RAHUL KUMAR	STATE BANK OF	101471887068	25.00	16660	0	0	0	0	1740	0	0	0	17580		
16971	RAVI	BANKTRANSFER	26801	4.00	0	0	1388	0	0	147	0	0	20			
		20218818590	5129973192	0.00	0	0	1440	0	0	1	0	0				
53		SBIN0001282	20160	29.00	0	0	0	0	19488	0	0	0	1908			
	ASHOK KUMAR	STATE BANK OF	101329645614	18.00	12638	0	0	0	0	1320	60	0	0	13272		
16977	KESHO RAM	BANKTRANSFER	27123	4.00	0	0	1053	0	0	111	0	0	20			
		65031930107	2017251225	0.00	0	0	1093	0	0	1	0	0				
54		SBIN0006623	20160	22.00	0	0	0	0	14784	0	0	0	1512			
	SANTOSH VERMA	UNION BANK	101163982940	24.00	16085	0	0	0	0	1680	60	0	0	16913		
16979	RAJENDRA PRASAD	BANKTRANSFER	27156	4.00	0	0	1340	0	0	142	0	0	20			
		593102010001309	5129973446	0.00	0	0	1391	0	0	1	0	0				
55		UBIN0559318	20160	28.00	0	0	0	0	18816	0	0	0	1903			

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 April 2023					Earning					Deduction				Net Salary	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 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			
16993	SOURABH	CANARA BANK	101471887150	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	AMAR SINGH	BANKTRANSFER	26812	4.00	0	0	1436	0	0	152	0	0	20		
		2024101096723	2017660858	0.00	0	0	1490	0	0	1	0	0			
56		CNRB0002024	20160	30.00	0	0	0	0	20160	0	0	0	2033		
17293	RAHUL KUMAR	ICICI BANK	100582266284	21.00	14362	0	0	0	0	1500	60	0	0	15093	
	RAM SINGH	BANKTRANSFER	24194	4.00	0	0	1197	0	0	127	0	0	20		
		008701531895	2017317250	0.00	0	0	1242	0	0	1	0	0			
57		ICIC0000087	20160	25.00	0	0	0	0	16801	0	0	0	1708		
17368	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	KANHA JI SINGH	BANKTRANSFER	27558	4.00	0	0	1436	0	0	152	0	0	20		
		50341385999	2017448400	0.00	0	0	1490	0	0	1	0	0			
58		IDIB000K181	20160	30.00	0	0	0	0	20160	0	0	0	2033		
18557	JEETU	INDIAN BANK LTD	101134621233	13.00	9766	0	0	0	0	1020	60	0	0	10237	
	LALLU	BANKTRANSFER	28440	4.00	0	0	814	0	0	86	0	0	20		
		59063732070	2016743156	0.00	0	0	844	0	0	1	0	0			
59		IDIB000B767	20160	17.00	0	0	0	0	11424	0	0	0	1187		
18848	AVINAV KUMAR JHA	STATE BANK OF	101404426443	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	JAY KRISHNA JHA	BANKTRANSFER	28583	4.00	0	0	1436	0	0	152	0	0	20		
		32473512457	2017821742	0.00	0	0	1490	0	0	1	0	0			
60		SBIN0014334	20160	30.00	0	0	0	0	20160	0	0	0	2033		
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	15.00	10915	0	0	0	0	1140	60	0	0	11451	
	RAM SUNDAR PANDAY	BANKTRANSFER	28645	4.00	0	0	909	0	0	96	0	0	20		
		34920342436	2017834670	0.00	0	0	944	0	0	1	0	0			
61		SBIN0001025	20160	19.00	0	0	0	0	12768	0	0	0	1317		
19346	MANEESH KUMAR	HDFC BANK LTD	101335005642	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	MUNNA LAL VARMA	BANKTRANSFER	29007	4.00	0	0	1436	0	0	152	0	0	20		
		50100254112069	2017412582	0.00	0	0	1490	0	0	1	0	0			
62		HDFC0001202	20160	30.00	0	0	0	0	20160	0	0	0	2033		
19481	JITENDRA SINGH	STATE BANK OF	101549904322	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	HARIKESH BAHADUR	BANKTRANSFER	29049	4.00	0	0	1436	0	0	152	0	0	20		
		35633681004	2017870183	0.00	0	0	1490	0	0	1	0	0			
63		SBIN0017058	20160	30.00	0	0	0	0	20160	0	0	0	2033		

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 April 2023

					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			
19486	DHARMENDRA KUMAR	UNION BANK	101254581854	25.00	16660	0	0	0	0	1740	60	0	0	17520	
	SHYAM DHANI	BANKTRANSFER	29054	4.00	0	0	1388	0	0	147	0	0	20		
		396802010033804	2017870110	0.00	0	0	1440	0	0	1	0	0			
64		UBIN0539686	20160	29.00	0	0	0	0	19488	0	0	0	1968		
19551	VISHAL KUMAR	HDFC BANK LTD	101262278148	25.00	16660	0	0	0	0	1740	60	0	0	17520	
	SHANKAR RAY	BANKTRANSFER	28982	4.00	0	0	1388	0	0	147	0	0	20		
		50100221735454	2017059391	0.00	0	0	1440	0	0	1	0	0			
65		HDFC0000929	20160	29.00	0	0	0	0	19488	0	0	0	1968		
20581	GAURAV BHATNAGAR	PUNJAB	101592840117	24.00	16660	0	0	0	0	1740	90	0	0	17490	
	SURESH CHNAD	BANKTRANSFER	30176	5.00	0	0	1388	0	0	147	0	0	20		
		13502191088484	2018018094	0.00	0	0	1440	0	0	1	0	0			
66		PUNB0135010	20160	29.00	0	0	0	0	19488	0	0	0	1998		
20583	MOHAMMAD	ICICI BANK	101213177601	25.00	16660	0	0	0	0	1740	60	0	0	17520	
	MOHAMMAD MURTUJA	BANKTRANSFER	30186	4.00	0	0	1388	0	0	147	0	0	20		
		112501511715	2016947013	0.00	0	0	1440	0	0	1	0	0			
67		ICIC0001125	20160	29.00	0	0	0	0	19488	0	0	0	1968		
20641	PANKAJ GUPTA	HDFC BANK LTD	101149872293	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	RAMESH GUPTA	BANKTRANSFER	30610	4.00	0	0	1436	0	0	152	0	0	20		
		50100235869868	2017134294	0.00	0	0	1490	0	0	1	0	0			
68		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
20650	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	25.00	16660	0	0	0	0	1740	120	0	0	17460	
	BRIJ KUMAR SINGH	BANKTRANSFER	30544	4.00	0	0	1388	0	0	147	0	0	20		
		90742010112610	2018035114	0.00	0	0	1440	0	0	1	0	0			
69		CNRB0019074	20160	29.00	0	0	0	0	19488	0	0	0	2028		
20655	VREN KUMAR SINGH	BANK OF INDIA	101597342764	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	JITENDRA SINGH	BANKTRANSFER	30539	4.00	0	0	1436	0	0	152	0	0	20		
		609710510000948	2018035170	0.00	0	0	1490	0	0	1	0	0			
70		BKID0006097	20160	30.00	0	0	0	0	20160	0	0	0	2033		
20792	VIJAY KUMAR	STATE BANK OF	101597342888	25.00	16660	0	0	0	0	1740	60	0	0	17520	
	ANURUDDH PRASAD	BANKTRANSFER	30551	4.00	0	0	1388	0	0	147	0	0	20		
		37057222811	2018035414	0.00	0	0	1440	0	0	1	0	0			
71		SBIN0006816	20160	29.00	0	0	0	0	19488	0	0	0	1968		

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

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Wages Register for the month April 2023

					Earning					Deduction				Page: 10	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
20803	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	24.00	16660	0	0	0	0	1740	60	0	0	17520	
	RAM SINGH NEGI	BANKTRANSFER	30546	5.00	0	0	1388	0	0	147	0	0	20		
		50246251770	2018035431	0.00	0	0	1440	0	0	1	0	0			
72		IDIB000B828	20160	29.00	0	0	0	0	19488	0	0	0	1968		
20821	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	25.00	16660	0	0	0	0	1740	60	0	0	17520	
	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	4.00	0	0	1388	0	0	147	0	0	20		
		245001504889	2018035471	0.00	0	0	1440	0	0	1	0	0			
73		ICIC0002450	20160	29.00	0	0	0	0	19488	0	0	0	1968		
20870	ARUN KUMAR	ICICI BANK	101570061985	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	NARESH KUMAR	BANKTRANSFER	30607	4.00	0	0	1436	0	0	152	0	0	20		
		00292000000659	2017942552	0.00	0	0	1490	0	0	1	0	0			
74		ICIC00BULND	20160	30.00	0	0	0	0	20160	0	0	0	2033		
20872	VIKAS KUMAR	HDFC BANK LTD	101302898875	7.00	4596	0	0	0	0	480	0	0	0	4834	
	SHYAM LAL	BANKTRANSFER	30611	1.00	0	0	383	0	0	41	0	0	20		
		50100235867645	2017151827	0.00	0	0	397	0	0	1	0	0			
75		HDFC0000929	20160	8.00	0	0	0	0	5376	0	0	0	542		
20878	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	15.00	11489	0	0	0	0	1200	1010	0	0	11107	
	KALU RAM	BANKTRANSFER	30603	5.00	0	0	957	0	0	101	0	0	20		
		50100195500990	2016742914	0.00	0	0	993	0	0	1	0	0			
76		HDFC0000929	20160	20.00	0	0	0	0	13439	0	0	0	2332		
20882	ARVIND KUMAR PANDEY	UNION BANK	101072369222	25.00	17234	0	0	0	0	1800	60	0	0	18127	
	BAIKUNATH PANDEY	BANKTRANSFER	30606	5.00	0	0	1436	0	0	152	0	0	20		
		277810100022692	2016904044	0.00	0	0	1490	0	0	1	0	0			
77		UBIN0540633	20160	30.00	0	0	0	0	20160	0	0	0	2033		
21056	SHIVAM	HDFC BANK LTD	101383160355	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	RAKESH KUMAR	BANKTRANSFER	30974	4.00	0	0	1436	0	0	152	0	0	20		
		50100254112310	2017412217	0.00	0	0	1490	0	0	1	0	0			
78		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
21274	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	LALAN MISHRA	BANKTRANSFER	30947	4.00	0	0	1436	0	0	152	0	0	20		
		50100254111856	2017057550	0.00	0	0	1490	0	0	1	0	0			
79		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		

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 April 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	26.00	17234	0	0	0	0	1800	60	0	0	18127	
21276	VIJAY SINGH	BANKTRANSFER	30935	4.00	0	0	1436	0	0	152	0	0	20		
80		50100221735276	2017084640	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	RAM AUTAR	STATE BANK OF	101302896980	26.00	17234	0	0	0	0	1800	0	0	0	18187	
21277	RAM TEJ	BANKTRANSFER	30936	4.00	0	0	1436	0	0	152	0	0	20		
81		67365636034	2016036728	0.00	0	0	1490	0	0	1	0	0			
		SBIN0070695	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	22.00	15511	0	0	0	0	1620	60	0	0	16306	
21278	VISHWAMITRA DUBEY	BANKTRANSFER	30948	5.00	0	0	1292	0	0	137	0	0	20		
82		50100235869881	2017057538	0.00	0	0	1341	0	0	1	0	0			
		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1838		
	RAJNESH KUMAR	STATE BANK OF	101400306304	26.00	17234	0	0	0	0	1800	60	0	0	18127	
21420	RAMESHWAR DAYAL	BANKTRANSFER	30897	4.00	0	0	1436	0	0	152	0	0	20		
83		20344818776	2017448260	0.00	0	0	1490	0	0	1	0	0			
		SBIN0011210	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	26.00	17234	0	0	0	0	1800	60	0	0	18127	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	4.00	0	0	1436	0	0	152	0	0	20		
84		50710100015493	5129974170	0.00	0	0	1490	0	0	1	0	0			
		BARB0BUPGBX	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	PRADEEP KUMAR	HDFC BANK LTD	101146831497	24.00	16085	0	0	0	0	1680	60	0	0	16913	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	4.00	0	0	1340	0	0	142	0	0	20		
85		50100221735671	2016946974	0.00	0	0	1391	0	0	1	0	0			
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1903		
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	23.00	15511	0	0	0	0	1620	60	0	0	16306	
21508	SHYAM SINGH	BANKTRANSFER	30720	4.00	0	0	1292	0	0	137	0	0	20		
86		425016848	6930350441	0.00	0	0	1341	0	0	1	0	0			
		IDIB000W006	20160	27.00	0	0	0	0	18144	0	0	0	1838		
	ACHCHE LAL	BANK OF BARODA	101471887081	25.00	17234	0	0	0	0	1800	60	0	0	18127	
21654	BANSHIRAM	BANKTRANSFER	31356	5.00	0	0	1436	0	0	152	0	0	20		
87		36310100004756	5129973268	0.00	0	0	1490	0	0	1	0	0			
		BARB0KADIPU	20160	30.00	0	0	0	0	20160	0	0	0	2033		

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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 April 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ARVIND SHARMA	STATE BANK OF	100671674976	25.00	17234	0	0	0	0	1800	0	0	0	18187	
21659	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	5.00	0	0	1436	0	0	152	0	0	20		
88		67355259770	2016067239	0.00	0	0	1490	0	0	1	0	0			
		SBIN0070695	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	BITU KUMAR SINGH	DBS BANK	100782455475	25.00	17234	0	0	0	0	1800	0	0	0	18187	
21660	SURENDRA SINGH	BANKTRANSFER	31372	5.00	0	0	1436	0	0	152	0	0	20		
89		881038305764	2016170071	0.00	0	0	1490	0	0	1	0	0			
		DBSS0IN0811	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	13.00	10340	0	0	0	0	1080	460	0	0	10444	
21795	SARVJIT SINGH	BANKTRANSFER	31370	5.00	0	0	862	0	0	91	0	0	20		
90		50100221595740	2017084624	0.00	0	0	894	0	0	1	0	0			
		HDFC0000929	20160	18.00	0	0	0	0	12096	0	0	0	1652		
	SANTOSH KUMAR	STATE BANK OF	101106574089	25.00	16660	0	0	0	0	1740	60	0	0	17520	
21796	PYARELAL	BANKTRANSFER	31387	4.00	0	0	1388	0	0	147	0	0	20		
91		32537962653	2016714336	0.00	0	0	1440	0	0	1	0	0			
		SBIN0009257	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	AVINASH KUMAR	UNION BANK OF	101213177471	26.00	17234	0	0	0	0	1800	60	0	0	18127	
21801	VINOD KUMAR	BANKTRANSFER	31366	4.00	0	0	1436	0	0	152	0	0	20		
92		614702010016670	2016938649	0.00	0	0	1490	0	0	1	0	0			
		UBIN0561479	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	SURESH	UCO BANK	101521401433	11.00	6319	0	0	0	0	660	0	0	0	6655	
21938	SOMBIR	BANKTRANSFER	31684	0.00	0	0	527	0	0	56	0	0	20		
93		25843211008699	2017810743	0.00	0	0	546	0	0	1	0	0			
		UCBA0002584	20160	11.00	0	0	0	0	7392	0	0	0	737		
	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	24.00	16085	0	0	0	0	1680	0	0	0	16973	
21948	RAM KHELAVAN JHA	BANKTRANSFER	31690	4.00	0	0	1340	0	0	142	0	0	20		
94		50100170311591	2016738507	0.00	0	0	1391	0	0	1	0	0			
		HDFC0001202	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	DILIP KUMAR	BANK OF BARODA	101200735883	25.00	17234	0	0	0	0	1800	60	0	0	18127	
22135	INDRAJIT	BANKTRANSFER	31682	5.00	0	0	1436	0	0	152	0	0	20		
95		43458100010418	2016904636	0.00	0	0	1490	0	0	1	0	0			
		BARB0BAHURA	20160	30.00	0	0	0	0	20160	0	0	0	2033		

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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 April 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SURAJ BHARDWAJ	IDBI BANK	101636978040	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22397	RAMESH KUMAR	BANKTRANSFER	31963	4.00	0	0	1436	0	0	152	0	0	20		
96		0316104000182539	2018156935	0.00	0	0	1490	0	0	1	0	0			
		IBKL0000316	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	HARENDRA	BANK OF BARODA	101375273045	14.00	10340	0	0	0	0	1080	70	0	0	10834	
22398	BECHAN	BANKTRANSFER	31972	4.00	0	0	862	0	0	91	0	0	20		
97		52160100006550	6925255870	0.00	0	0	894	0	0	1	0	0			
		BARB0RAGGHU	20160	18.00	0	0	0	0	12096	0	0	0	1262		
	RAJIT PAL	PUNJAB	101240593727	26.00	17234	0	0	0	0	1800	60	0	0	18127	
22400	RAM BADAI PAL	BANKTRANSFER	31975	4.00	0	0	1436	0	0	152	0	0	20		
98		1237000100410285	2018156954	0.00	0	0	1490	0	0	1	0	0			
		PUNB0123700	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	ABHIMANYU KUMAR	STATE BANK OF	101636979481	6.00	4021	0	0	0	0	420	60	0	0	4167	
22409	SHAILANATH SAH	BANKTRANSFER	31969	1.00	0	0	335	0	0	36	0	0	20		
99		38398049587	2018156998	0.00	0	0	348	0	0	1	0	0			
		SBIN0005786	20160	7.00	0	0	0	0	4704	0	0	0	537		
	MADHAV SINGH	STATE BANK OF	101200735877	24.00	16085	0	0	0	0	1680	60	0	0	16913	
22412	DHEERAJ SINGH	BANKTRANSFER	31970	4.00	0	0	1340	0	0	142	0	0	20		
100		31595187625	2016904632	0.00	0	0	1391	0	0	1	0	0			
		SBIN0002856	20160	28.00	0	0	0	0	18816	0	0	0	1903		
	ANIRUDH KUMAR	STATE BANK OF	101329645680	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22419	KANGRESH KANOUJIYA	BANKTRANSFER	31979	4.00	0	0	1436	0	0	152	0	0	20		
101		32865409206	2017251256	0.00	0	0	1490	0	0	1	0	0			
		SBIN0014580	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	AYODHYA SINGH	KARNATAKA BANK	100671286303	26.00	17234	0	0	0	0	1800	60	0	0	18127	
22422	LATE SETH YADAV	BANKTRANSFER	31980	4.00	0	0	1436	0	0	152	0	0	20		
102		5372500102926201	2016067371	0.00	0	0	1490	0	0	1	0	0			
		KARB0000537	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	25.00	17234	0	0	0	0	1800	60	0	0	18127	
22462	JILEDAR SINGH	BANKTRANSFER	31973	5.00	0	0	1436	0	0	152	0	0	20		
103		461302010014667	2018156888	0.00	0	0	1490	0	0	1	0	0			
		UBIN0546135	20160	30.00	0	0	0	0	20160	0	0	0	2033		

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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

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month April 2023

					Earning					Deduction				Page: 14	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	TEEKAM SINGH	STATE BANK OF	101647556634	6.00	4021	0	0	0	0	420	60	0	0	4167	
22581	KHAJAN SINGH	BANKTRANSFER	32212	1.00	0	0	335	0	0	36	0	0	20		
		34208290000	2018173560	0.00	0	0	348	0	0	1	0	0			
104		SBIN0006343	20160	7.00	0	0	0	0	4704	0	0	0	537		
	SATISH TIWARI	UNION BANK OF	101460002970	13.00	7468	0	0	0	0	780	60	0	0	7809	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	0.00	0	0	622	0	0	66	0	0	20		
		520101066086201	2017615393	0.00	0	0	646	0	0	1	0	0			
105		UBIN0913464	20160	13.00	0	0	0	0	8736	0	0	0	927		
	SAHIL KUMAR	PUNJAB	101647448481	25.00	17234	0	0	0	0	1800	60	0	0	18127	
22637	RAMDEV KAMAT	BANKTRANSFER	32201	5.00	0	0	1436	0	0	152	0	0	20		
		4503000100057760	2018173603	0.00	0	0	1490	0	0	1	0	0			
106		PUNB0450300	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	SANTRAJ YADAV	PUNJAB	100337741246	24.00	16085	0	0	0	0	1680	60	0	0	16913	
22641	RAM ADHAR YADAV	BANKTRANSFER	32216	4.00	0	0	1340	0	0	142	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1391	0	0	1	0	0			
107		PUNB0152200	20160	28.00	0	0	0	0	18816	0	0	0	1903		
	DEEPAK WALIA	ICICI BANK	101200735574	23.00	16085	0	0	0	0	1680	110	0	0	16863	
22745	MANMOHAN WALIA	BANKTRANSFER	32204	5.00	0	0	1340	0	0	142	0	0	20		
		028801521565	2016904640	0.00	0	0	1391	0	0	1	0	0			
108		ICIC0004143	20160	28.00	0	0	0	0	18816	0	0	0	1953		
	LALLAN PRASAD YADAV	CANARA BANK	101260421326	25.00	17234	0	0	0	0	1800	60	0	0	18127	
22994	RAM KARAN	BANKTRANSFER	32573	5.00	0	0	1436	0	0	152	0	0	20		
		3697101000648	2017057573	0.00	0	0	1490	0	0	1	0	0			
109		CNRB0003697	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	TRILOCHAN SINGH	STATE BANK OF	100392258593	26.00	17234	0	0	0	0	1800	0	0	0	18187	
23120	GURJEET SINGH	BANKTRANSFER	32768	4.00	0	0	1436	0	0	152	0	0	20		
		10086970349	2018226576	0.00	0	0	1490	0	0	1	0	0			
110		SBIN0009209	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	ROSHAN KUMAR	UCO BANK	101329645622	26.00	17234	0	0	0	0	1800	120	0	0	18067	
23194	MOHAN PANDIT	BANKTRANSFER	32778	4.00	0	0	1436	0	0	152	0	0	20		
		12490110018484	2017251240	0.00	0	0	1490	0	0	1	0	0			
111		UCBA0001249	20160	30.00	0	0	0	0	20160	0	0	0	2093		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

					Earning					Deduction				Page: 15	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
23733	ASHOK KUMAR SINGH	STATE BANK OF	101407372131	9.00	5170	0	0	0	0	540	60	0	0	5381	
	DHARIKSHAN SINGH	BANKTRANSFER	33229	0.00	0	0	431	0	0	46	0	0	20		
		38109391669	2004847067	0.00	0	0	447	0	0	1	0	0			
112		SBIN0031568	20160	9.00	0	0	0	0	6048	0	0	0	667		
23741	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	25.00	16660	0	0	0	0	1740	0	0	0	17580	
	SHYAM BIHARIRAM	BANKTRANSFER	33341	4.00	0	0	1388	0	0	147	0	0	20		
		20195835732	2017412299	0.00	0	0	1440	0	0	1	0	0			
113		SBIN0006814	20160	29.00	0	0	0	0	19488	0	0	0	1908		
23742	ANKUR PAL	BANK OF BARODA	101524112268	26.00	17234	0	0	0	0	1800	60	0	0	18127	
	SURESH PAL	BANKTRANSFER	33274	4.00	0	0	1436	0	0	152	0	0	20		
		57010100007188	2018157427	0.00	0	0	1490	0	0	1	0	0			
114		BARB0BUPGBX	20160	30.00	0	0	0	0	20160	0	0	0	2033		
23834	RAGHAV SHUKLA	BANK OF BARODA	101213177767	24.00	16660	0	0	0	0	1740	60	0	0	17520	
	SHRI OM	BANKTRANSFER	33231	5.00	0	0	1388	0	0	147	0	0	20		
		23380100012441	2016948567	0.00	0	0	1440	0	0	1	0	0			
115		BARB0PARAUR	20160	29.00	0	0	0	0	19488	0	0	0	1968		
23839	VASEEM AHAMAD	HDFC BANK LTD	101200735664	19.00	13787	0	0	0	0	1440	60	0	0	14486	
	MOHD SALIM	BANKTRANSFER	33263	5.00	0	0	1149	0	0	121	0	0	20		
		50100235870014	2016905138	0.00	0	0	1192	0	0	1	0	0			
116		HDFC0000929	20160	24.00	0	0	0	0	16128	0	0	0	1642		
23857	SAMARENDRA SAH	STATE BANK OF	101200735503	25.00	17234	0	0	0	0	1800	60	0	0	18127	
	BASAWAN SAH	BANKTRANSFER	33326	5.00	0	0	1436	0	0	152	0	0	20		
		33550536448	2016905126	0.00	0	0	1490	0	0	1	0	0			
117		SBIN0001703	20160	30.00	0	0	0	0	20160	0	0	0	2033		
23859	RAJU KUMAR	UNION BANK OF	101200735705	20.00	13787	0	0	0	0	1440	60	0	0	14486	
	PREMCHANDRA YADAV	BANKTRANSFER	33306	4.00	0	0	1149	0	0	121	0	0	20		
		277810100031177	2016905000	0.00	0	0	1192	0	0	1	0	0			
118		UBIN0540633	20160	24.00	0	0	0	0	16128	0	0	0	1642		
23867	SURAJ	BANK OF BARODA	101368547849	24.00	16085	0	0	0	0	1680	60	0	0	16913	
	KODAI PRASAD	BANKTRANSFER	33322	4.00	0	0	1340	0	0	142	0	0	20		
		37348100006665	2018321248	0.00	0	0	1391	0	0	1	0	0			
119		BARB0NETAJI	20160	28.00	0	0	0	0	18816	0	0	0	1903		

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 April 2023

					Earning					Deduction				Page: 16	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	PANKAJ	UNION BANK OF	101216010880	26.00	17234	0	0	0	0	1800	60	0	0	18127	
23870	JILEDAR	BANKTRANSFER	33239	4.00	0	0	1436	0	0	152	0	0	20		
120		461302010017369	2018321270	0.00	0	0	1490	0	0	1	0	0			
		UBIN0546135	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	15.00	10915	0	0	0	0	1140	90	0	0	11421	
23874	ARUN CHAUDHRI	BANKTRANSFER	33224	4.00	0	0	909	0	0	96	0	0	20		
121		9713178860	2016989728	0.00	0	0	944	0	0	1	0	0			
		KKBK0000221	20160	19.00	0	0	0	0	12768	0	0	0	1347		
	SANDEEP YADAV	HDFC BANK LTD	101703905197	11.00	6319	0	0	0	0	660	60	0	0	6595	
23878	RADHE SHYAM	BANKTRANSFER	33219	0.00	0	0	527	0	0	56	0	0	20		
122		50100336105560	2018277271	0.00	0	0	546	0	0	1	0	0			
		HDFC0000924	20160	11.00	0	0	0	0	7392	0	0	0	797		
	SHIV SHANKAR	BANK OF BARODA	101187307808	25.00	16660	0	0	0	0	1740	60	0	0	17520	
23891	NANHU	BANKTRANSFER	33315	4.00	0	0	1388	0	0	147	0	0	20		
123		55990100002162	2016873173	0.00	0	0	1440	0	0	1	0	0			
		BARB0BADHMA	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	VIMAL SINGH	PUNJAB	101323921267	26.00	17234	0	0	0	0	1800	60	0	0	18127	
23952	RAM SANJIVAN SINGH	BANKTRANSFER	33296	4.00	0	0	1436	0	0	152	0	0	20		
124		13322413001430	2017253278	0.00	0	0	1490	0	0	1	0	0			
		PUNB0133210	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	TARA CHAND	BANK OF INDIA	101703905204	24.00	16660	0	0	0	0	1740	60	0	0	17520	
23957	KHEM CHAND	BANKTRANSFER	33221	5.00	0	0	1388	0	0	147	0	0	20		
125		600810110003666	2018322450	0.00	0	0	1440	0	0	1	0	0			
		BKID0006008	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	SANJAY YADAV	HDFC BANK LTD	101302897098	25.00	16660	0	0	0	0	1740	60	0	0	17520	
23958	DARSHAN YADAV	BANKTRANSFER	33242	4.00	0	0	1388	0	0	147	0	0	20		
126		50100235870116	2017151585	0.00	0	0	1440	0	0	1	0	0			
		HDFC0000929	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	26.00	17234	0	0	0	0	1800	0	0	0	18187	
24043	BATESHWAR PRASAD	BANKTRANSFER	33541	4.00	0	0	1436	0	0	152	0	0	20		
127		32660461407	6931318028	0.00	0	0	1490	0	0	1	0	0			
		SBIN0001230	20160	30.00	0	0	0	0	20160	0	0	0	1973		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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

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

Name and Address of Principal Employer :

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

Wages Register for the month April 2023

					Earning					Deduction				Page: 17	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SUDISH RAY	PUNJAB	101200736190	11.00	6319	0	0	0	0	660	60	0	0	6595	
24311	RAMDAYAL RAY	BANKTRANSFER	33777	0.00	0	0	527	0	0	56	0	0	20		
		2950000100191730	2016911734	0.00	0	0	546	0	0	1	0	0			
128		PUNB0295000	20160	11.00	0	0	0	0	7392	0	0	0	797		
	MUKESH	UNION BANK OF	100671794798	19.00	13787	0	0	0	0	1440	90	0	0	14456	
24313	YADRAM	BANKTRANSFER	33750	5.00	0	0	1149	0	0	121	0	0	20		
		623002010012330	2016068054	0.00	0	0	1192	0	0	1	0	0			
129		UBIN0562301	20160	24.00	0	0	0	0	16128	0	0	0	1672		
	ANTOSH KUMAR PANDEY	HDFC BANK LTD	101381899054	11.00	8617	0	0	0	0	900	60	0	0	9023	
24315	SURESH PANDEY	BANKTRANSFER	33788	4.00	0	0	718	0	0	76	0	0	20		
		50100254111882	2017412707	0.00	0	0	745	0	0	1	0	0			
130		HDFC0000929	20160	15.00	0	0	0	0	10080	0	0	0	1057		
	RAHUL KUMAR	BANK OF INDIA	101321429783	19.00	13213	0	0	0	0	1380	60	0	0	13879	
24383	SIRNAM SINGH	BANKTRANSFER	33760	4.00	0	0	1101	0	0	116	0	0	20		
		693210110008082	2017375354	0.00	0	0	1142	0	0	1	0	0			
131		BKID0006932	20160	23.00	0	0	0	0	15456	0	0	0	1577		
	YUGAL KISHORE RAI	UNION BANK OF	101091911739	26.00	17234	0	0	0	0	1800	60	0	0	18127	
24535	RAMDHARI RAI	BANKTRANSFER	33824	4.00	0	0	1436	0	0	152	0	0	20		
		520441002094421	2018378299	0.00	0	0	1490	0	0	1	0	0			
132		UBIN0912565	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	BHOLA SINGH	ICICI BANK	100761754895	26.00	17234	0	0	0	0	1800	60	0	0	18127	
24537	KESHAV SINGH	BANKTRANSFER	33983	4.00	0	0	1436	0	0	152	0	0	20		
		114501517150	2018035411	0.00	0	0	1490	0	0	1	0	0			
133		ICIC0001145	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	AJAY SINGH NEGI	STATE BANK OF	101233138837	23.00	15511	0	0	0	0	1620	1060	0	0	15306	
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	4.00	0	0	1292	0	0	137	0	0	20		
		32581303798	2018378307	0.00	0	0	1341	0	0	1	0	0			
134		SBIN0006960	20160	27.00	0	0	0	0	18144	0	0	0	2838		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	26.00	17234	0	0	0	0	1800	60	0	0	18127	
24556	GANESH MISHRA	BANKTRANSFER	33972	4.00	0	0	1436	0	0	152	0	0	20		
		50100235870181	2017152842	0.00	0	0	1490	0	0	1	0	0			
135		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		

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 April 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SHYAM SUNDER PRASAD	PUNJAB	101357547775	7.00	4596	0	0	0	0	480	60	0	0	4774	
24557	GOKUL PRASAD	BANKTRANSFER	33933	1.00	0	0	383	0	0	41	0	0	20		
		1398000100333319	2017317280	0.00	0	0	397	0	0	1	0	0			
136		PUNB0139800	20160	8.00	0	0	0	0	5376	0	0	0	602		
	ANAND KUMAR	STATE BANK OF	101086525848	9.00	5170	0	0	0	0	540	60	0	0	5381	
24566	RAMRAJ	BANKTRANSFER	33940	0.00	0	0	431	0	0	46	0	0	20		
		38132190512	2016656228	0.00	0	0	447	0	0	1	0	0			
137		SBIN0011206	20160	9.00	0	0	0	0	6048	0	0	0	667		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	26.00	17234	0	0	0	0	1800	0	0	0	18187	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	4.00	0	0	1436	0	0	152	0	0	20		
		00101000051755	2018408125	0.00	0	0	1490	0	0	1	0	0			
138		PSIB0000010	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	MITHILESH KUMAR	HDFC BANK LTD	101187308817	26.00	17234	0	0	0	0	1800	60	0	0	18127	
25253	KUNAKUN MAHTO	BANKTRANSFER	34598	4.00	0	0	1436	0	0	152	0	0	20		
		50100235867786	2016872973	0.00	0	0	1490	0	0	1	0	0			
139		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	SATISH	BANK OF INDIA	101377422486	23.00	15511	0	0	0	0	1620	90	0	0	16276	
25271	LAXMI NARAIN	BANKTRANSFER	34520	4.00	0	0	1292	0	0	137	0	0	20		
		40650100006821	1115669140	0.00	0	0	1341	0	0	1	0	0			
140		BARB0RANIJH	20160	27.00	0	0	0	0	18144	0	0	0	1868		
	AKSHAY	CANARA BANK	101747408572	26.00	17234	0	0	0	0	1800	60	0	0	18127	
25277	LAL CHAND	BANKTRANSFER	34523	4.00	0	0	1436	0	0	152	0	0	20		
		2024101097041	2018435389	0.00	0	0	1490	0	0	1	0	0			
141		CNRB0002024	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	VISHAL	PUNJAB	101747408564	25.00	16660	0	0	0	0	1740	60	0	0	17520	
25280	HAJARY LAL	BANKTRANSFER	34521	4.00	0	0	1388	0	0	147	0	0	20		
		2282000100544314	2018435382	0.00	0	0	1440	0	0	1	0	0			
142		PUNB0228200	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	26.00	17234	0	0	0	0	1800	60	0	0	18127	
25287	UMESH PANDAY	BANKTRANSFER	34551	4.00	0	0	1436	0	0	152	0	0	20		
		50431051781	6718087177	0.00	0	0	1490	0	0	1	0	0			
143		IDIB000S675	20160	30.00	0	0	0	0	20160	0	0	0	2033		

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SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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78 (b)(2)
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Name and Address of Establishment in under which contract is carried on

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Wages Register for the month April 2023

					Earning					Deduction				Page: 19	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
	CHANDR SHEKHAR	BANK OF BARODA	101343230260	26.00	17234	0	0	0	0	1800	60	0	0	18127	
25486	RAJKUMAR	BANKTRANSFER	34884	4.00	0	0	1436	0	0	152	0	0	20		
		44028100010442	6931725207	0.00	0	0	1490	0	0	1	0	0			
144		BARB0MANKAP	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	ANAND	HDFC BANK LTD	101134621019	25.00	16660	0	0	0	0	1740	60	0	0	17520	
25487	SITARAM YADAV	BANKTRANSFER	34889	4.00	0	0	1388	0	0	147	0	0	20		
		08068100020287	2016742767	0.00	0	0	1440	0	0	1	0	0			
145		BARB0JAHFAI	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	ROHIT KUMAR	UNION BANK OF	100561845149	20.00	14362	0	0	0	0	1500	90	0	0	15063	
25488	TARA CHAND	BANKTRANSFER	34894	5.00	0	0	1197	0	0	127	0	0	20		
		307902010538484	2017891296	0.00	0	0	1242	0	0	1	0	0			
146		UBIN0530794	20160	25.00	0	0	0	0	16801	0	0	0	1738		
	MUKESH KUMAR	BANK OF BARODA	101244174870	26.00	17234	0	0	0	0	1800	60	0	0	18127	
25660	VINOD KUMAR	BANKTRANSFER	34866	4.00	0	0	1436	0	0	152	0	0	20		
		14340100029748	2017020338	0.00	0	0	1490	0	0	1	0	0			
147		BARB0BARIYA	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	26.00	17234	0	0	0	0	1800	30	0	0	18157	
25686	GILYA RAM MEENA	BANKTRANSFER	34776	4.00	0	0	1436	0	0	152	0	0	20		
		100146352251	2018477927	0.00	0	0	1490	0	0	1	0	0			
148		INDB0000005	20160	30.00	0	0	0	0	20160	0	0	0	2003		
	SHIV KUMAR	STATE BANK OF	101634148581	26.00	17234	0	0	0	0	1800	60	0	0	18127	
25951	JAGGO	BANKTRANSFER	35254	4.00	0	0	1436	0	0	152	0	0	20		
		61139180912	2018500235	0.00	0	0	1490	0	0	1	0	0			
149		SBIN0031066	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	NIRMAL NEGI	STATE BANK OF	101241269262	24.00	16085	0	0	0	0	1680	840	0	0	16133	
26172	RAMESH SINGH NEGI	BANKTRANSFER	35445	4.00	0	0	1340	0	0	142	0	0	20		
		33120587280	6929982943	0.00	0	0	1391	0	0	1	0	0			
150		SBIN0006960	20160	28.00	0	0	0	0	18816	0	0	0	2683		
	GAGAN SINGH	FINO PAYMENTS	101403101758	25.00	16660	0	0	0	0	1740	60	0	0	17520	
26382	SURESH SINGH	BANKTRANSFER	35561	4.00	0	0	1388	0	0	147	0	0	20		
		20172382433	2017456333	0.00	0	0	1440	0	0	1	0	0			
151		FINO0000001	20160	29.00	0	0	0	0	19488	0	0	0	1968		

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 April 2023

					Earning					Deduction				Page: 20	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	24.00	16085	0	0	0	0	1680	0	0	0	16973	
26432	LALAN TIWARI	BANKTRANSFER	35668	4.00	0	0	1340	0	0	142	0	0	20		
		53380100010220	2018542765	0.00	0	0	1391	0	0	1	0	0			
152		BARB0PATDEL	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	SHANKAR KUMAR SAH	CANARA BANK	100535888564	26.00	17234	0	0	0	0	1800	60	0	0	18127	
26592	SURENDRA SAH	BANKTRANSFER	35917	4.00	0	0	1436	0	0	152	0	0	20		
		4188108002253	2017021314	0.00	0	0	1490	0	0	1	0	0			
153		CNRB0004188	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	RITESH PANDEY	IDFC FIRST BANK	101070078524	25.00	16660	0	0	0	0	1740	60	0	0	17520	
26593	LALBABU PANDEY	BANKTRANSFER	35802	4.00	0	0	1388	0	0	147	0	0	20		
		10120139420	2016615376	0.00	0	0	1440	0	0	1	0	0			
154		IDFB0060282	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	24.00	16660	0	0	0	0	1740	130	0	0	17450	
26813	DIGAMBER PRASAD	BANKTRANSFER	36187	5.00	0	0	1388	0	0	147	0	0	20		
		7645513018	2016796286	0.00	0	0	1440	0	0	1	0	0			
155		KKBK0000177	20160	29.00	0	0	0	0	19488	0	0	0	2038		
	PUSHPENDRA	STATE BANK OF	101321429806	25.00	17234	0	0	0	0	1800	0	0	0	18187	
27713	JAHAH SINGH	BANKTRANSFER	37056	5.00	0	0	1436	0	0	152	0	0	20		
		40592566006	2017412913	0.00	0	0	1490	0	0	1	0	0			
156		SBIN0001159	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	26.00	17234	0	0	0	0	1800	0	0	0	18187	
27950	VEDNARAYAN RAM	BANKTRANSFER	37511	4.00	0	0	1436	0	0	152	0	0	20		
		762302010004576	2016782733	0.00	0	0	1490	0	0	1	0	0			
157		UBIN0576239	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	VIVEK NAND KUMAR JHA	STATE BANK OF	101213177705	14.00	10340	0	0	0	0	1080	60	0	0	10844	
27981	BHAGVAN JHA	BANKTRANSFER	37508	4.00	0	0	862	0	0	91	0	0	20		
		40538127994	2016948599	0.00	0	0	894	0	0	1	0	0			
158		SBIN0011548	20160	18.00	0	0	0	0	12096	0	0	0	1252		
	JITESH PAL	UNION BANK OF	101839332231	23.00	16085	0	0	0	0	1680	60	0	0	16913	
28176	SURENDER PAL	BANKTRANSFER	37522	5.00	0	0	1340	0	0	142	0	0	20		
		690802120000194	2018694507	0.00	0	0	1391	0	0	1	0	0			
159		UBIN0569089	20160	28.00	0	0	0	0	18816	0	0	0	1903		

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 April 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	25.00	17234	0	0	0	0	1800	60	0	0	18127	
28185	RAMBARAI PAL	BANKTRANSFER	37516	5.00	0	0	1436	0	0	152	0	0	20		
		50314103248	2018035218	0.00	0	0	1490	0	0	1	0	0			
160		IDIB000S545	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	ABHISHEK KUMAR	BARODA UP BANK	101850570004	26.00	17234	0	0	0	0	1800	60	0	0	18127	
28431	RAMESH CHANDRA	BANKTRANSFER	37617	4.00	0	0	1436	0	0	152	0	0	20		
		53770100020156	2018726525	0.00	0	0	1490	0	0	1	0	0			
161		BARB0BUPGBX	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	HIMANSHU YADAV	INDIA POST	101762150891	26.00	17234	0	0	0	0	1800	60	0	0	18127	
28433	RAMASHANKAR YADAV	BANKTRANSFER	37685	4.00	0	0	1436	0	0	152	0	0	20		
		060310052924	2018726984	0.00	0	0	1490	0	0	1	0	0			
162		IPOS0000001	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	AJAY KUMAR	STATE BANK OF	101267339823	24.00	16085	0	0	0	0	1680	60	0	0	16913	
28441	PRAMOD KUMAR	BANKTRANSFER	37620	4.00	0	0	1340	0	0	142	0	0	20		
		32051913322	6929902928	0.00	0	0	1391	0	0	1	0	0			
163		SBIN0003548	20160	28.00	0	0	0	0	18816	0	0	0	1903		
	GHANSHYAM YADAV	PUNJAB	101850569380	9.00	5170	0	0	0	0	540	60	0	0	5381	
28515	HEERALAL YADAV	BANKTRANSFER	37564	0.00	0	0	431	0	0	46	0	0	20		
		7794000100042893	2018732352	0.00	0	0	447	0	0	1	0	0			
164		PUNB0779400	20160	9.00	0	0	0	0	6048	0	0	0	667		
	RAVIKANT PASWAN	STATE BANK OF	101549876850	25.00	16660	0	0	0	0	1740	30	0	0	17550	
28579	MADANLAL PASWAN	BANKTRANSFER	37828	4.00	0	0	1388	0	0	147	0	0	20		
		33843893353	2017870140	0.00	0	0	1440	0	0	1	0	0			
165		SBIN0015134	20160	29.00	0	0	0	0	19488	0	0	0	1938		
	MOHD FARUKH	BANK OF	101850569538	25.00	16660	0	0	0	0	1740	0	0	0	17580	
28583	MOHD HUSSAIN	BANKTRANSFER	37580	4.00	0	0	1388	0	0	147	0	0	20		
		68010341262	2018739307	0.00	0	0	1440	0	0	1	0	0			
166		MAHB0001363	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	OMPRAKASH	AIRTEL	101850569881	9.00	7468	0	0	0	0	780	60	0	0	7809	
28584	KAPILDEV	BANKTRANSFER	37597	4.00	0	0	622	0	0	66	0	0	20		
		59138230645	2018739319	0.00	0	0	646	0	0	1	0	0			
167		IDIB000C605	20160	13.00	0	0	0	0	8736	0	0	0	927		

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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 April 2023

					Earning					Deduction				Page: 22	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	MANGESH KUMAR	PUNJAB	101850569517	5.00	2872	0	0	0	0	300	60	0	0	2952	
28597	PRADEEP KUMAR	BANKTRANSFER	37577	0.00	0	0	239	0	0	26	0	0	20		
		2478001701099613	2018739512	0.00	0	0	248	0	0	1	0	0			
168		PUNB0247800	20160	5.00	0	0	0	0	3359	0	0	0	407		
	RAUSHAN KUMAR	PUNJAB	101801613321	26.00	17234	0	0	0	0	1800	60	0	0	18127	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	4.00	0	0	1436	0	0	152	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1490	0	0	1	0	0			
169		PUNB0464700	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	TUSHAR PATHAK	STATE BANK OF	101863750287	26.00	17234	0	0	0	0	1800	90	0	0	18097	
28677	RAVINDRA PATHAK	BANKTRANSFER	38002	4.00	0	0	1436	0	0	152	0	0	20		
		34257522400	2018757383	0.00	0	0	1490	0	0	1	0	0			
170		SBIN0008073	20160	30.00	0	0	0	0	20160	0	0	0	2063		
	RAMAN GUPTA	UNION BANK	101602519757	26.00	17234	0	0	0	0	1800	60	0	0	18127	
28678	LATE RAMESH GUPTA	BANKTRANSFER	38512	4.00	0	0	1436	0	0	152	0	0	20		
		701302010016035	2018757396	0.00	0	0	1490	0	0	1	0	0			
171		UBIN0570133	20160	30.00	0	0	0	0	20160	0	0	0	2033		
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	25.00	16660	0	0	0	0	1740	60	0	0	17520	
28965	RAM MAHAL SINGH	BANKTRANSFER	38581	4.00	0	0	1388	0	0	147	0	0	20		
		520101243777856	2017615943	0.00	0	0	1440	0	0	1	0	0			
172		UBIN0904767	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	RAJ KISHOR SINGH	STATE BANK OF	101253544342	13.00	9766	0	0	0	0	1020	60	0	0	10237	
29685	LAKSHMAN SINGH	BANKTRANSFER	38914	4.00	0	0	814	0	0	86	0	0	20		
		20358178352	2018800990	0.00	0	0	844	0	0	1	0	0			
173		SBIN0012609	20160	17.00	0	0	0	0	11424	0	0	0	1187		
	MUKESH KUMAR	ICICI BANK	101273082697	25.00	16660	0	0	0	0	1740	60	0	0	17520	
31104	NARESH	BANKTRANSFER	40196	4.00	0	0	1388	0	0	147	0	0	20		
		002920000000660	2017942557	0.00	0	0	1440	0	0	1	0	0			
174		ICIC00BULND	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	CHHOTU KUMAR	ICICI BANK	101154789732	26.00	17234	0	0	0	0	1800	60	0	0	18127	
31368	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	4.00	0	0	1436	0	0	152	0	0	20		
		245001507674	2018917625	0.00	0	0	1490	0	0	1	0	0			
175		ICIC0002450	20160	30.00	0	0	0	0	20160	0	0	0	2033		

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 **April 2023**

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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			
	DEEPAK SOLANIA	UNION BANK OF	101357547486	16.00	12064	0	0	0	0	1260	0	0	0	12725	
31376	BALWANT SINGH	BANKTRANSFER	40468	5.00	0	0	1005	0	0	106	0	0	20		
176		639402010012477	6717764141	0.00	0	0	1043	0	0	1	0	0			
		UBIN0563943	20160	21.00	0	0	0	0	14112	0	0	0	1387		
	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	25.00	16660	0	0	0	0	1740	60	0	0	17520	
31675	GHANSHYAM	BANKTRANSFER	40745	4.00	0	0	1388	0	0	147	0	0	20		
177		50100254111103	2017412750	0.00	0	0	1440	0	0	1	0	0			
		HDFC0001202	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	ANAND KUMAR	KARNATAKA BANK	101414086810	24.00	16660	0	0	0	0	1740	60	0	0	17520	
31679	PRAMOD RAM	BANKTRANSFER	40746	5.00	0	0	1388	0	0	147	0	0	20		
178		5462500101780701	2018942817	0.00	0	0	1440	0	0	1	0	0			
		KARB0000546	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	PRAMOD KUMAR	INDIAN BANK	100982363047	24.00	16085	0	0	0	0	1680	60	0	0	16913	
31719	RAM SUMER	BANKTRANSFER	40715	4.00	0	0	1340	0	0	142	0	0	20		
179		59158462617	2018234157	0.00	0	0	1391	0	0	1	0	0			
		IDIB000D578	20160	28.00	0	0	0	0	18816	0	0	0	1903		
	AMIT YADAV	CENTRAL BANK	101209391525	24.00	16660	0	0	0	0	1740	0	0	0	17580	
31783	SUBHASH YADAV	BANKTRANSFER	40918	5.00	0	0	1388	0	0	147	0	0	20		
180		3734193790	2018962361	0.00	0	0	1440	0	0	1	0	0			
		CBIN0282017	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	SUBHAM KAMAT	KOTAK MAHINDRA	101782960364	24.00	16660	0	0	0	0	1740	0	0	0	17580	
31784	HARINARAYAN KAMAT	BANKTRANSFER	41031	5.00	0	0	1388	0	0	147	0	0	20		
181		2345621117	2018962371	0.00	0	0	1440	0	0	1	0	0			
		KKBK0000220	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	AKSHAY PANWAR	HDFC BANK LTD	101787052209	23.00	16085	0	0	0	0	1680	0	0	0	16973	
31821	DEVENDRA SINGH	BANKTRANSFER	40914	5.00	0	0	1340	0	0	142	0	0	20		
182		50100498288461	6720843653	0.00	0	0	1391	0	0	1	0	0			
		HDFC0004788	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	SANTOSH KUMAR	BANK OF BARODA	101932839615	23.00	16085	0	0	0	0	1680	0	0	0	16973	
31822	JOTAM RAM	BANKTRANSFER	40888	5.00	0	0	1340	0	0	142	0	0	20		
183		71190100013810	2018964418	0.00	0	0	1391	0	0	1	0	0			
		BARB0DBNAJR	20160	28.00	0	0	0	0	18816	0	0	0	1843		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

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

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

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Wages Register for the month April 2023

					Earning					Deduction				Page: 24	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJAN KASHYAP	BANK OF BARODA	101932839028	25.00	16660	0	0	0	0	1740	0	0	0	17580	
31943	JAGLAL KASHYAP	BANKTRANSFER	40862	4.00	0	0	1388	0	0	147	0	0	20		
		55958100004942	2018972291	0.00	0	0	1440	0	0	1	0	0			
184		BARB0BHAJDE	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	KRISHNA KUMAR	MADHYA BIHAR	101484212605	25.00	16660	0	0	0	0	1740	0	0	0	17580	
31944	SHANKAN SINGH	BANKTRANSFER	40812	4.00	0	0	1388	0	0	147	0	0	20		
		70810100135068	2018408127	0.00	0	0	1440	0	0	1	0	0			
185		PUNB0MBGB06	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	SACHIN KUMAR	CANARA BANK	101101319560	25.00	16660	0	0	0	0	1740	70	0	0	17510	
31997	RAM LAKHAN	BANKTRANSFER	40932	4.00	0	0	1388	0	0	147	0	0	20		
		94952010005162	2018976162	0.00	0	0	1440	0	0	1	0	0			
186		CNRB0019495	20160	29.00	0	0	0	0	19488	0	0	0	1978		
	BAGGI KUMAR	UCO BANK	101716170776	22.00	14936	0	0	0	0	1560	0	0	0	15759	
31999	VIJAY PANDIT	BANKTRANSFER	41021	4.00	0	0	1245	0	0	132	0	0	20		
		12493211030645	2018346775	0.00	0	0	1291	0	0	1	0	0			
187		UCBA0001249	20160	26.00	0	0	0	0	17472	0	0	0	1713		
	KAMLESH KUMAR YADAV	PUNJAB	101477342069	21.00	13787	0	0	0	0	1440	2900	0	0	11646	
32062	PAHWARI YADAV	BANKTRANSFER	41267	3.00	0	0	1149	0	0	121	0	0	20		
		1014001504099536	2018995543	0.00	0	0	1192	0	0	1	0	0			
188		PUNB0101400	20160	24.00	0	0	0	0	16128	0	0	0	4482		
SECURITY GUARD			Total:-	4,119.00	2775840	0	0	0	0	289920	15850	0	0	2913002	
	Basic	17234	Trav All	0	Conv. All	0	Gross	713.00	0	0	231283	0	0	3660	
	DA	0	Wash. All	0	Bonus	1436	Gross	0.00	0	0	239981	0	0	334102	
	HRA	0	SPL ALL	0	Leave	1490	Gross	4832.00	0	0	3247104	0	0	334102	
	Med. All	0	CEA	0	Gratuity	0									
DL01294	SUMAN	CENTRAL BANK	101261375216	25.00	17234	0	0	0	0	1800	0	0	0	18187	
02500	RAJESH	BANKTRANSFER	24237	5.00	0	0	1436	0	0	152	0	0	20		
		3689482932	2017338035	0.00	0	0	1490	0	0	1	0	0			
189		CBIN0282586	20160	30.00	0	0	0	0	20160	0	0	0	1973		
DL01404	VANDANA GUPTA	PUNJAB	101293919231	25.00	17234	0	0	0	0	1800	0	0	0	18187	
03962	RAVISHANKAR GUPTA	BANKTRANSFER	24945	5.00	0	0	1436	0	0	152	0	0	20		
		01392413000285	2017447974	0.00	0	0	1490	0	0	1	0	0			
190		PUNB0013910	20160	30.00	0	0	0	0	20160	0	0	0	1973		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii
78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month **April 2023**

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	JULI DEVI	CENTRAL BANK	101461725815	20.00	13787	0	0	0	0	1440	0	0	0	14546	
16594	DEEPAK KUMAR	BANKTRANSFER	26656	4.00	0	0	1149	0	0	121	0	0	20		
		3322856272	2017615576	0.00	0	0	1192	0	0	1	0	0			
191		CBIN0282586	20160	24.00	0	0	0	0	16128	0	0	0	1582		
	BABITA	UNION BANK	101474726755	25.00	16660	0	0	0	0	1740	0	0	0	17580	
17296	NARESH KUMAR	BANKTRANSFER	27155	4.00	0	0	1388	0	0	147	0	0	20		
		448302010458687	2017660905	0.00	0	0	1440	0	0	1	0	0			
192		UBIN0544833	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	SARITA SINGH	CENTRAL BANK	101376340446	22.00	15511	0	0	0	0	1620	0	0	0	16366	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	5.00	0	0	1292	0	0	137	0	0	20		
		3721288395	2018067671	0.00	0	0	1341	0	0	1	0	0			
193		CBIN0281405	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	MADHU	STATE BANK OF	101628719033	23.00	16085	0	0	0	0	1680	0	0	0	16973	
22093	RAJKUMAR	BANKTRANSFER	31687	5.00	0	0	1340	0	0	142	0	0	20		
		37860338923	2018113872	0.00	0	0	1391	0	0	1	0	0			
194		SBIN0004848	20160	28.00	0	0	0	0	18816	0	0	0	1843		
LADY GUARD			Total:-	140.00	96511	0	0	0	0	10080	0	0	0	101839	
Basic	17234	Trav All	0	Conv. All	0	Gross	28.00	0	0	8041	0	0	120		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	8344	0	0			
HRA	0	SPL ALL	0	Leave	1490		168.00	0	0	0	0	0	11057		
Med. All	0	CEA	0	Gratuity	0										
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	26.00	21025	0	0	0	0	1800	0	0	0	29979	
15000	NARAYAN TIWARI	BANKTRANSFER	25261	4.00	0	1800	0	0	0	0	0	0	20		
		50100552482160	2016947556	0.00	7157	0	1818	0	0	1	0	0			
195		HDFC0004396	31800	30.00	0	0	0	0	31800	0	0	0	1821		
ASO			Total:-	26.00	21025	0	0	0	0	1800	0	0	0	29979	
Basic	21025	Trav All	0	Conv. All	0	Gross	4.00	0	1800	0	0	0	20		
DA	0	Wash. All	1800	Bonus	0		0.00	7157	0	1818	0	0			
HRA	7157	SPL ALL	0	Leave	1818		30.00	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										

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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 April 2023					Earning					Deduction				Net	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			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		4,399.00	2987440	0	0	0	0	309900	15850	0	0	3146650	
				766.00	0	1800	247159	0	0	25340	0	0	3900		
				0.00	7157	0	258279	0	0	146	0	0			
				5165.00	0	0	0	0	3501835	0	0	0	355185		