

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 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
21662	NAWAL KISHOR	PUNJAB	100046969929	26.00	20903	0	0	0	0	1800	0	0	0	22631	
	RAM RAJ	BANKTRANSFER	31392	5.00	0	0	1741	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1808	0	0	1	0	0			
		PUNB0501410	24452	31.00	0	0	0	0	24452	0	0	0	1821		
23684	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	27.00	20903	0	0	0	0	1800	0	0	0	22631	
	RAM NARESH VERMA	BANKTRANSFER	33111	4.00	0	0	1741	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1808	0	0	1	0	0			
		KKBK0004619	24452	31.00	0	0	0	0	24452	0	0	0	1821		
26174	AJIT PANWAR	INDIAN BANK	100942515678	26.00	20903	0	0	0	0	1800	0	0	0	22631	
	DEVENDRA SINGH	BANKTRANSFER	35393	5.00	0	0	1741	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1808	0	0	1	0	0			
		IDIB000B771	24452	31.00	0	0	0	0	24452	0	0	0	1821		
31105	SAURABH CHAUDHARY	HDFC BANK LTD	101461677079	26.00	20903	0	0	0	0	1800	0	0	0	22631	
	JASVEER SINGH	BANKTRANSFER	40187	5.00	0	0	1741	0	0	0	0	0	20		
		50100498287662	2017616394	0.00	0	0	1808	0	0	1	0	0			
		HDFC0004788	24452	31.00	0	0	0	0	24452	0	0	0	1821		
32803	NAVEEN KUMAR	UNION BANK	101517428622	27.00	20903	0	0	0	0	1800	0	0	0	22631	
	CHANDESHWAR	BANKTRANSFER	41657	4.00	0	0	1741	0	0	0	0	0	20		
		052222010002070	2019048202	0.00	0	0	1808	0	0	1	0	0			
		UBIN0905224	24452	31.00	0	0	0	0	24452	0	0	0	1821		
SUPERVISOR			Total:-	132.00	104515	0	0	0	0	9000	0	0	0	113155	
	Basic	20903	Trav All	0	Conv. All	0	Gross	23.00	0	0	8705	0	0	100	
	DA	0	Wash. All	0	Bonus	1741	Gross	0.00	0	0	9040	0	0	0	
	HRA	0	SPL ALL	0	Leave	1808	Gross	155.00	0	0	0	0	122260	0	
	Med. All	0	CEA	0	Gratuity	0	Gross	0	0	0	0	0	0	9105	
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	VINDA RAY	BANKTRANSFER	18678	4.00	0	0	1436	0	0	152	0	0	20		
		188410100115983	2016743121	0.00	0	0	1490	0	0	1	0	0			
		UBIN0818844	20160	31.00	0	0	0	0	20160	0	0	0	1973		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	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			
		UBIN0564851	20160	31.00	0	0	0	0	20160	0	0	0	1973		

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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 2023

					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	24.00	16122	0	0	0	0	1684	0	0	0	17012	
01307	BHIM NARAYAN	BANKTRANSFER	18875	5.00	0	0	1343	0	0	142	0	0	20		
8		50100192915909	2016782517	0.00	0	0	1394	0	0	1	0	0			
		HDFC0000929	20160	29.00	0	0	0	0	18859	0	0	0	1847		
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	26.00	16678	0	0	0	0	1742	0	0	0	17600	
01399	RAM KISHOR	BANKTRANSFER	19315	4.00	0	0	1390	0	0	147	0	0	20		
9		50100254111932	2016845339	0.00	0	0	1442	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
DL00213	DEVENDER KUMAR	PUNJAB	101187308114	24.00	16122	0	0	0	0	1684	0	0	0	17012	
01417	PANNA LAL	BANKTRANSFER	19583	5.00	0	0	1343	0	0	142	0	0	20		
10		51572191009529	2016872700	0.00	0	0	1394	0	0	1	0	0			
		PUNB0502310	20160	29.00	0	0	0	0	18859	0	0	0	1847		
DL00258	NITESH KUMAR PANDEY	HDFC BANK LTD	101200735416	26.00	16678	0	0	0	0	1742	0	0	0	17600	
01464	SHRI NIWAS PANDEY	BANKTRANSFER	19974	4.00	0	0	1390	0	0	147	0	0	20		
11		50100221735313	2016902416	0.00	0	0	1442	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	24.00	15566	0	0	0	0	1626	0	0	0	16425	
01476	SURYA KUMAR	BANKTRANSFER	19938	4.00	0	0	1297	0	0	137	0	0	20		
12		697502010013894	2016904018	0.00	0	0	1346	0	0	1	0	0			
		UBIN0569755	20160	28.00	0	0	0	0	18209	0	0	0	1784		
DL00278	GAURAV KUMAR	PUNJAB	101200735221	24.00	15566	0	0	0	0	1626	0	0	0	16425	
01485	BHISHAM KUMAR	BANKTRANSFER	19949	4.00	0	0	1297	0	0	137	0	0	20		
13		0818010212564	2016904085	0.00	0	0	1346	0	0	1	0	0			
		PUNB0081820	20160	28.00	0	0	0	0	18209	0	0	0	1784		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	25.00	16122	0	0	0	0	1684	0	0	0	17012	
01493	ISHWARDIN	BANKTRANSFER	20000	4.00	0	0	1343	0	0	142	0	0	20		
14		20017950782	2016904309	0.00	0	0	1394	0	0	1	0	0			
		FINO0009002	20160	29.00	0	0	0	0	18859	0	0	0	1847		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	19.00	13342	0	0	0	0	1394	0	0	0	14075	
01502	RADHE SYAM	BANKTRANSFER	20021	5.00	0	0	1112	0	0	118	0	0	20		
15		50100195502358	2016904502	0.00	0	0	1154	0	0	1	0	0			
		HDFC0000929	20160	24.00	0	0	0	0	15608	0	0	0	1533		

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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 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 3
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				
DL00311	HARVIR SINGH	HDFC BANK LTD	100160807076	24.00	15566	0	0	0	0	1626	0	0	0	16425		
01518	SALUKA RAM	BANKTRANSFER	19997	4.00	0	0	1297	0	0	137	0	0	20			
16		50100217232706	2213788857	0.00	0	0	1346	0	0	1	0	0				
		HDFC0000929	20160	28.00	0	0	0	0	18209	0	0	0	1784			
DL00361	NARESH CHAND	PUNJAB	101200736249	27.00	17234	0	0	0	0	1800	0	0	0	18187		
01568	DESHRAJ	BANKTRANSFER	20085	4.00	0	0	1436	0	0	152	0	0	20			
17		0368001500228629	2016911937	0.00	0	0	1490	0	0	1	0	0				
		PUNB0036800	20160	31.00	0	0	0	0	20160	0	0	0	1973			
DL00362	PANKAJ	PUNJAB	101200736254	26.00	16678	0	0	0	0	1742	0	0	0	17600		
01569	AZAD SINGH	BANKTRANSFER	20086	4.00	0	0	1390	0	0	147	0	0	20			
18		2256001500229918	2016911975	0.00	0	0	1442	0	0	1	0	0				
		PUNB0225600	20160	30.00	0	0	0	0	19510	0	0	0	1910			
DL00388	BIRBAL KUMAR SAH	HDFC BANK LTD	101213177278	25.00	16122	0	0	0	0	1684	0	0	0	17012		
01595	SHILANATH SAH	BANKTRANSFER	20208	4.00	0	0	1343	0	0	142	0	0	20			
19		50100235869714	2016947458	0.00	0	0	1394	0	0	1	0	0				
		HDFC0000929	20160	29.00	0	0	0	0	18859	0	0	0	1847			
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	25.00	16122	0	0	0	0	1684	0	0	0	17012		
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	4.00	0	0	1343	0	0	142	0	0	20			
20		50100217232784	2016947477	0.00	0	0	1394	0	0	1	0	0				
		HDFC0001202	20160	29.00	0	0	0	0	18859	0	0	0	1847			
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	18.00	11675	0	0	0	0	1219	0	0	0	12314		
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	3.00	0	0	973	0	0	103	0	0	20			
21		50100221735622	2017020367	0.00	0	0	1009	0	0	1	0	0				
		HDFC0000929	20160	21.00	0	0	0	0	13657	0	0	0	1343			
DL00550	SANJAY KUMAR	PUNJAB	101244175393	27.00	17234	0	0	0	0	1800	0	0	0	18187		
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	4.00	0	0	1436	0	0	152	0	0	20			
22		0148001700022922	2017021587	0.00	0	0	1490	0	0	1	0	0				
		PUNB0014800	20160	31.00	0	0	0	0	20160	0	0	0	1973			
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	24.00	15566	0	0	0	0	1626	0	0	0	16425		
01758	RAMESH DUBEY	BANKTRANSFER	20957	4.00	0	0	1297	0	0	137	0	0	20			
23		50100221735085	2017021599	0.00	0	0	1346	0	0	1	0	0				
		HDFC0000929	20160	28.00	0	0	0	0	18209	0	0	0	1784			

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Wages Register for the month August 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			
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	24.00	16122	0	0	0	0	1684	0	0	0	17012	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	5.00	0	0	1343	0	0	142	0	0	20		
		50100221734951	2017057585	0.00	0	0	1394	0	0	1	0	0			
24		HDFC0000929	20160	29.00	0	0	0	0	18859	0	0	0	1847		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	25.00	16678	0	0	0	0	1742	0	0	0	17600	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	5.00	0	0	1390	0	0	147	0	0	20		
		50100235869871	2017084593	0.00	0	0	1442	0	0	1	0	0			
25		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	19.00	12231	0	0	0	0	1277	0	0	0	12901	
02226	SUNDER LAL	BANKTRANSFER	22769	3.00	0	0	1019	0	0	108	0	0	20		
		51016314830	2016904025	0.00	0	0	1057	0	0	1	0	0			
26		SBIN0031017	20160	22.00	0	0	0	0	14307	0	0	0	1406		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	26.00	16678	0	0	0	0	1742	120	0	0	17480	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	4.00	0	0	1390	0	0	147	0	0	20		
		50100254112043	2017152827	0.00	0	0	1442	0	0	1	0	0			
27		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	2030		
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	27.00	17234	0	0	0	0	1800	0	0	0	18187	
02353	LALJEET YADAV	BANKTRANSFER	23259	4.00	0	0	1436	0	0	152	0	0	20		
		359702010551079	6925797123	0.00	0	0	1490	0	0	1	0	0			
28		UBIN0543764	20160	31.00	0	0	0	0	20160	0	0	0	1973		
PS02861	NANDULAL	STATE BANK OF	100671514674	25.00	16678	0	0	0	0	1742	0	0	0	17600	
03063	RAM KESH	BANKTRANSFER	2861	5.00	0	0	1390	0	0	147	0	0	20		
		67804098245	2016067036	0.00	0	0	1442	0	0	1	0	0			
29		SBIN0004449	20160	30.00	0	0	0	0	19510	0	0	0	1910		
PS02876	ANIL KUMAR GUPTA	STATE BANK OF	100671665457	24.00	16122	0	0	0	0	1684	160	0	0	16852	
03078	SHIVAJANMA PRASAD	BANKTRANSFER	2876	5.00	0	0	1343	0	0	142	0	0	20		
		67355259769	2016067487	0.00	0	0	1394	0	0	1	0	0			
30		SBIN0004449	20160	29.00	0	0	0	0	18859	0	0	0	2007		
PS03925	ARUN KUMAR SINGH	STATE BANK OF	100782292960	25.00	16678	0	0	0	0	1742	0	0	0	17600	
03147	RAMDAS PRASAD SINGH	BANKTRANSFER	3925	5.00	0	0	1390	0	0	147	0	0	20		
		67365635892	2016136003	0.00	0	0	1442	0	0	1	0	0			
31		SBIN0004449	20160	30.00	0	0	0	0	19510	0	0	0	1910		

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	25.00	16678	0	0	0	0	1742	0	0	0	17600	
03869	BUTELI JHA	BANKTRANSFER	17563	5.00	0	0	1390	0	0	147	0	0	20		
32		50100170311720	2016715251	0.00	0	0	1442	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
PS07552	RAKESH SHUKLA	STATE BANK OF	101106573718	18.00	11675	0	0	0	0	1219	0	0	0	12314	
03891	LATE DAYA SHANKAR	BANKTRANSFER	17585	3.00	0	0	973	0	0	103	0	0	20		
33		30319188885	2016715625	0.00	0	0	1009	0	0	1	0	0			
		SBIN0001758	20160	21.00	0	0	0	0	13657	0	0	0	1343		
PS07637	AJAY KUMAR	SARVA UP	101106573836	25.00	16678	0	0	0	0	1742	0	0	0	17600	
03904	RAM SINGH	BANKTRANSFER	17597	5.00	0	0	1390	0	0	147	0	0	20		
34		92170100009588	2016715563	0.00	0	0	1442	0	0	1	0	0			
		PUNB0SUPGB5	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	26.00	16678	0	0	0	0	1742	0	0	0	17600	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	4.00	0	0	1390	0	0	147	0	0	20		
35		34285307229	2016099195	0.00	0	0	1442	0	0	1	0	0			
		SBIN0001181	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	RAHUL KUMAR	STATE BANK OF	101471887068	23.00	15566	0	0	0	0	1626	0	0	0	16425	
16971	RAVI	BANKTRANSFER	26801	5.00	0	0	1297	0	0	137	0	0	20		
36		20218818590	5129973192	0.00	0	0	1346	0	0	1	0	0			
		SBIN0001282	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	25.00	16678	0	0	0	0	1742	0	0	0	17600	
17368	KANHA JI SINGH	BANKTRANSFER	27558	5.00	0	0	1390	0	0	147	0	0	20		
37		50341385999	2017448400	0.00	0	0	1442	0	0	1	0	0			
		IDIB000K181	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	JEETU	INDIAN BANK LTD	101134621233	22.00	13898	0	0	0	0	1452	0	0	0	14663	
18557	LALLU	BANKTRANSFER	28440	3.00	0	0	1158	0	0	122	0	0	20		
38		59063732070	2016743156	0.00	0	0	1202	0	0	1	0	0			
		IDIB000B767	20160	25.00	0	0	0	0	16258	0	0	0	1595		
	AVINAV KUMAR JHA	STATE BANK OF	101404426443	25.00	16678	0	0	0	0	1742	0	0	0	17600	
18848	JAY KRISHNA JHA	BANKTRANSFER	28583	5.00	0	0	1390	0	0	147	0	0	20		
39		32473512457	2017821742	0.00	0	0	1442	0	0	1	0	0			
		SBIN0014334	20160	30.00	0	0	0	0	19510	0	0	0	1910		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month August 2023

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
18980	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	25.00	16122	0	0	0	0	1684	160	0	0	16852	
	RAM SUNDAR PANDAY	BANKTRANSFER	28645	4.00	0	0	1343	0	0	142	0	0	20		
		34920342436	2017834670	0.00	0	0	1394	0	0	1	0	0			
		SBIN0001025	20160	29.00	0	0	0	0	18859	0	0	0	2007		
19346	MANEESH KUMAR	HDFC BANK LTD	101335005642	25.00	16122	0	0	0	0	1684	0	0	0	17012	
	MUNNA LAL VARMA	BANKTRANSFER	29007	4.00	0	0	1343	0	0	142	0	0	20		
		50100254112069	2017412582	0.00	0	0	1394	0	0	1	0	0			
		HDFC0001202	20160	29.00	0	0	0	0	18859	0	0	0	1847		
19481	JITENDRA SINGH	STATE BANK OF	101549904322	25.00	16122	0	0	0	0	1684	0	0	0	17012	
	HARIKESH BAHADUR	BANKTRANSFER	29049	4.00	0	0	1343	0	0	142	0	0	20		
		35633681004	2017870183	0.00	0	0	1394	0	0	1	0	0			
		SBIN0017058	20160	29.00	0	0	0	0	18859	0	0	0	1847		
19486	DHARMENDRA KUMAR	UNION BANK	101254581854	25.00	16122	0	0	0	0	1684	0	0	0	17012	
	SHYAM DHANI	BANKTRANSFER	29054	4.00	0	0	1343	0	0	142	0	0	20		
		396802010033804	2017870110	0.00	0	0	1394	0	0	1	0	0			
		UBIN0539686	20160	29.00	0	0	0	0	18859	0	0	0	1847		
19551	VISHAL KUMAR	HDFC BANK LTD	101262278148	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	SHANKAR RAY	BANKTRANSFER	28982	5.00	0	0	1436	0	0	152	0	0	20		
		50100221735454	2017059391	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	31.00	0	0	0	0	20160	0	0	0	1973		
20581	GAURAV BHATNAGAR	PUNJAB	101592840117	20.00	12787	0	0	0	0	1335	0	0	0	13488	
	SURESH CHNAD	BANKTRANSFER	30176	3.00	0	0	1065	0	0	113	0	0	20		
		13502191088484	2018018094	0.00	0	0	1105	0	0	1	0	0			
		PUNB0135010	20160	23.00	0	0	0	0	14957	0	0	0	1469		
20583	MOHAMMAD	ICICI BANK	101213177601	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	MOHAMMAD MURTUJA	BANKTRANSFER	30186	5.00	0	0	1343	0	0	142	0	0	20		
		112501511715	2016947013	0.00	0	0	1394	0	0	1	0	0			
		ICIC0001125	20160	29.00	0	0	0	0	18859	0	0	0	1847		
20641	PANKAJ GUPTA	HDFC BANK LTD	101149872293	15.00	9451	0	0	0	0	987	0	0	0	9964	
	RAMESH GUPTA	BANKTRANSFER	30610	2.00	0	0	787	0	0	83	0	0	20		
		50100235869868	2017134294	0.00	0	0	817	0	0	1	0	0			
		HDFC0000929	20160	17.00	0	0	0	0	11055	0	0	0	1091		

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 2023

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	26.00	16678	0	0	0	0	1742	0	0	0	17600	
20650	BRIJ KUMAR SINGH	BANKTRANSFER	30544	4.00	0	0	1390	0	0	147	0	0	20		
48		90742010112610	2018035114	0.00	0	0	1442	0	0	1	0	0			
		CNRB0019074	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	24.00	16122	0	0	0	0	1684	0	0	0	17012	
20655	JITENDRA SINGH	BANKTRANSFER	30539	5.00	0	0	1343	0	0	142	0	0	20		
49		609710510000948	2018035170	0.00	0	0	1394	0	0	1	0	0			
		BKID0006097	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	VIJAY KUMAR	STATE BANK OF	101597342888	25.00	16678	0	0	0	0	1742	0	0	0	17600	
20792	ANURUDDH PRASAD	BANKTRANSFER	30551	5.00	0	0	1390	0	0	147	0	0	20		
50		37057222811	2018035414	0.00	0	0	1442	0	0	1	0	0			
		SBIN0006816	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	25.00	16122	0	0	0	0	1684	1090	0	0	15922	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	4.00	0	0	1343	0	0	142	0	0	20		
51		50246251770	2018035431	0.00	0	0	1394	0	0	1	0	0			
		IDIB000B828	20160	29.00	0	0	0	0	18859	0	0	0	2937		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	24.00	16122	0	0	0	0	1684	160	0	0	16852	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	5.00	0	0	1343	0	0	142	0	0	20		
52		245001504889	2018035471	0.00	0	0	1394	0	0	1	0	0			
		ICIC0002450	20160	29.00	0	0	0	0	18859	0	0	0	2007		
	ARUN KUMAR	ICICI BANK	101570061985	21.00	14454	0	0	0	0	1510	120	0	0	15130	
20870	NARESH KUMAR	BANKTRANSFER	30607	5.00	0	0	1204	0	0	127	0	0	20		
53		002920000000659	2017942552	0.00	0	0	1250	0	0	1	0	0			
		ICIC000BULND	20160	26.00	0	0	0	0	16908	0	0	0	1778		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	20.00	12787	0	0	0	0	1335	0	0	0	13488	
20872	SHYAM LAL	BANKTRANSFER	30611	3.00	0	0	1065	0	0	113	0	0	20		
54		50100235867645	2017151827	0.00	0	0	1105	0	0	1	0	0			
		HDFC0000929	20160	23.00	0	0	0	0	14957	0	0	0	1469		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	23.00	15010	0	0	0	0	1568	0	0	0	15838	
20878	KALU RAM	BANKTRANSFER	30603	4.00	0	0	1251	0	0	132	0	0	20		
55		50100195500990	2016742914	0.00	0	0	1298	0	0	1	0	0			
		HDFC0000929	20160	27.00	0	0	0	0	17559	0	0	0	1721		

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 2023

					Earning					Deduction				Page: 8	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
20882	ARVIND KUMAR PANDEY	UNION BANK	101072369222	25.00	16122	0	0	0	0	1684	0	0	0	17012	
	BAIKUNATH PANDEY	BANKTRANSFER	30606	4.00	0	0	1343	0	0	142	0	0	20		
		277810100022692	2016904044	0.00	0	0	1394	0	0	1	0	0			
56		UBIN0540633	20160	29.00	0	0	0	0	18859	0	0	0	1847		
21037	VISHAL YADAV	HDFC BANK LTD	101302898868	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	DHARAM RAJYADAV	BANKTRANSFER	30605	4.00	0	0	1390	0	0	147	0	0	20		
		50100235867606	2017151762	0.00	0	0	1442	0	0	1	0	0			
57		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
21056	SHIVAM	HDFC BANK LTD	101383160355	14.00	9451	0	0	0	0	987	0	0	0	9964	
	RAKESH KUMAR	BANKTRANSFER	30974	3.00	0	0	787	0	0	83	0	0	20		
		50100254112310	2017412217	0.00	0	0	817	0	0	1	0	0			
58		HDFC0000929	20160	17.00	0	0	0	0	11055	0	0	0	1091		
21274	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	LALAN MISHRA	BANKTRANSFER	30947	5.00	0	0	1390	0	0	147	0	0	20		
		50100254111856	2017057550	0.00	0	0	1442	0	0	1	0	0			
59		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
21276	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	VIJAY SINGH	BANKTRANSFER	30935	5.00	0	0	1390	0	0	147	0	0	20		
		50100221735276	2017084640	0.00	0	0	1442	0	0	1	0	0			
60		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
21277	RAM AUTAR	STATE BANK OF	101302896980	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	RAM TEJ	BANKTRANSFER	30936	4.00	0	0	1390	0	0	147	0	0	20		
		67365636034	2016036728	0.00	0	0	1442	0	0	1	0	0			
61		SBIN0070695	20160	30.00	0	0	0	0	19510	0	0	0	1910		
21278	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	25.00	16122	0	0	0	0	1684	0	0	0	17012	
	VISHWAMITRA DUBEY	BANKTRANSFER	30948	4.00	0	0	1343	0	0	142	0	0	20		
		50100235869881	2017057538	0.00	0	0	1394	0	0	1	0	0			
62		HDFC0000929	20160	29.00	0	0	0	0	18859	0	0	0	1847		
21420	RAJNESH KUMAR	STATE BANK OF	101400306304	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	RAMESHWAR DAYAL	BANKTRANSFER	30897	4.00	0	0	1390	0	0	147	0	0	20		
		20344818776	2017448260	0.00	0	0	1442	0	0	1	0	0			
63		SBIN0011210	20160	30.00	0	0	0	0	19510	0	0	0	1910		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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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 August 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			
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	17.00	11119	0	0	0	0	1161	120	0	0	11606	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	3.00	0	0	926	0	0	98	0	0	20		
		50710100015493	5129974170	0.00	0	0	961	0	0	1	0	0			
64		BARB0BUPGBX	20160	20.00	0	0	0	0	13006	0	0	0	1400		
	PRADEEP KUMAR	HDFC BANK LTD	101146831497	23.00	15010	0	0	0	0	1568	0	0	0	15838	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	4.00	0	0	1251	0	0	132	0	0	20		
		50100221735671	2016946974	0.00	0	0	1298	0	0	1	0	0			
65		HDFC0000929	20160	27.00	0	0	0	0	17559	0	0	0	1721		
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	24.00	16122	0	0	0	0	1684	0	0	0	17012	
21508	SHYAM SINGH	BANKTRANSFER	30720	5.00	0	0	1343	0	0	142	0	0	20		
		425016848	6930350441	0.00	0	0	1394	0	0	1	0	0			
66		IDIB000W006	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	ACHCHE LAL	BANK OF BARODA	101471887081	25.00	16122	0	0	0	0	1684	0	0	0	17012	
21654	BANSHIRAM	BANKTRANSFER	31356	4.00	0	0	1343	0	0	142	0	0	20		
		36310100004756	5129973268	0.00	0	0	1394	0	0	1	0	0			
67		BARB0KADIPIU	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	ARVIND SHARMA	STATE BANK OF	100671674976	26.00	16678	0	0	0	0	1742	0	0	0	17600	
21659	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	4.00	0	0	1390	0	0	147	0	0	20		
		67355259770	2016067239	0.00	0	0	1442	0	0	1	0	0			
68		SBIN0070695	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	BITU KUMAR SINGH	DBS BANK	100782455475	27.00	17234	0	0	0	0	1800	0	0	0	18187	
21660	SURENDRA SINGH	BANKTRANSFER	31372	4.00	0	0	1436	0	0	152	0	0	20		
		881038305764	2016170071	0.00	0	0	1490	0	0	1	0	0			
69		DBSS0IN0811	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	26.00	16678	0	0	0	0	1742	0	0	0	17600	
21795	SARVJIT SINGH	BANKTRANSFER	31370	4.00	0	0	1390	0	0	147	0	0	20		
		50100221595740	2017084624	0.00	0	0	1442	0	0	1	0	0			
70		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	SANTOSH KUMAR	STATE BANK OF	101106574089	25.00	16122	0	0	0	0	1684	0	0	0	17012	
21796	PYARELAL	BANKTRANSFER	31387	4.00	0	0	1343	0	0	142	0	0	20		
		32537962653	2016714336	0.00	0	0	1394	0	0	1	0	0			
71		SBIN0009257	20160	29.00	0	0	0	0	18859	0	0	0	1847		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

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Wages Register for the month August 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			
	AVINASH KUMAR	UNION BANK OF	101213177471	25.00	16678	0	0	0	0	1742	0	0	0	17600	
21801	VINOD KUMAR	BANKTRANSFER	31366	5.00	0	0	1390	0	0	147	0	0	20		
		614702010016670	2016938649	0.00	0	0	1442	0	0	1	0	0			
72		UBIN0561479	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	SURESH	UCO BANK	101521401433	27.00	17234	0	0	0	0	1800	0	0	0	18187	
21938	SOMBIR	BANKTRANSFER	31684	4.00	0	0	1436	0	0	152	0	0	20		
		25843211008699	2017810743	0.00	0	0	1490	0	0	1	0	0			
73		UCBA0002584	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	25.00	16122	0	0	0	0	1684	0	0	0	17012	
21948	RAM KHELAVAN JHA	BANKTRANSFER	31690	4.00	0	0	1343	0	0	142	0	0	20		
		50100170311591	2016738507	0.00	0	0	1394	0	0	1	0	0			
74		HDFC0001202	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	DILIP KUMAR	BANK OF BARODA	101200735883	24.00	15566	0	0	0	0	1626	0	0	0	16425	
22135	INDRAJIT	BANKTRANSFER	31682	4.00	0	0	1297	0	0	137	0	0	20		
		43458100010418	2016904636	0.00	0	0	1346	0	0	1	0	0			
75		BARB0BAHURA	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	SURAJ BHARDWAJ	IDBI BANK	101636978040	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22397	RAMESH KUMAR	BANKTRANSFER	31963	5.00	0	0	1436	0	0	152	0	0	20		
		0316104000182539	2018156935	0.00	0	0	1490	0	0	1	0	0			
76		IBKL0000316	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	HARENDRA	BANK OF BARODA	101375273045	25.00	16678	0	0	0	0	1742	0	0	0	17600	
22398	BECHAN	BANKTRANSFER	31972	5.00	0	0	1390	0	0	147	0	0	20		
		52160100006550	6925255870	0.00	0	0	1442	0	0	1	0	0			
77		BARB0RAGGHU	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	RAJIT PAL	PUNJAB	101240593727	25.00	16122	0	0	0	0	1684	0	0	0	17012	
22400	RAM BADAI PAL	BANKTRANSFER	31975	4.00	0	0	1343	0	0	142	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1394	0	0	1	0	0			
78		PUNB0123700	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	MADHAV SINGH	STATE BANK OF	101200735877	22.00	15010	0	0	0	0	1568	0	0	0	15838	
22412	DHEERAJ SINGH	BANKTRANSFER	31970	5.00	0	0	1251	0	0	132	0	0	20		
		31595187625	2016904632	0.00	0	0	1298	0	0	1	0	0			
79		SBIN0002856	20160	27.00	0	0	0	0	17559	0	0	0	1721		

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 2023

					Earning					Deduction				Page: 11	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
22419	ANIRUDH KUMAR	STATE BANK OF	101329645680	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	KANGRESH KANOUIYA	BANKTRANSFER	31979	4.00	0	0	1436	0	0	152	0	0	20		
		32865409206	2017251256	0.00	0	0	1490	0	0	1	0	0			
80		SBIN0014580	20160	31.00	0	0	0	0	20160	0	0	0	1973		
22422	AYODHYA SINGH	KARNATAKA BANK	100671286303	25.00	16122	0	0	0	0	1684	0	0	0	17012	
	LATE SETH YADAV	BANKTRANSFER	31980	4.00	0	0	1343	0	0	142	0	0	20		
		5372500102926201	2016067371	0.00	0	0	1394	0	0	1	0	0			
81		KARB0000537	20160	29.00	0	0	0	0	18859	0	0	0	1847		
22462	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	JILEDAR SINGH	BANKTRANSFER	31973	4.00	0	0	1436	0	0	152	0	0	20		
		461302010014667	2018156888	0.00	0	0	1490	0	0	1	0	0			
82		UBIN0546135	20160	31.00	0	0	0	0	20160	0	0	0	1973		
22634	SATISH TIWARI	UNION BANK OF	101460002970	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	RAM DAYAL TIWARI	BANKTRANSFER	32215	4.00	0	0	1390	0	0	147	0	0	20		
		520101066086201	2017615393	0.00	0	0	1442	0	0	1	0	0			
83		UBIN0913464	20160	30.00	0	0	0	0	19510	0	0	0	1910		
22637	SAHIL KUMAR	PUNJAB	101647448481	24.00	15566	0	0	0	0	1626	0	0	0	16425	
	RAMDEV KAMAT	BANKTRANSFER	32201	4.00	0	0	1297	0	0	137	0	0	20		
		4503000100057760	2018173603	0.00	0	0	1346	0	0	1	0	0			
84		PUNB0450300	20160	28.00	0	0	0	0	18209	0	0	0	1784		
22641	SANTRAJ YADAV	PUNJAB	100337741246	22.00	15010	0	0	0	0	1568	160	0	0	15678	
	RAM ADHAR YADAV	BANKTRANSFER	32216	5.00	0	0	1251	0	0	132	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1298	0	0	1	0	0			
85		PUNB0152200	20160	27.00	0	0	0	0	17559	0	0	0	1881		
22745	DEEPAK WALIA	ICICI BANK	101200735574	23.00	15010	0	0	0	0	1568	0	0	0	15838	
	MANMOHAN WALIA	BANKTRANSFER	32204	4.00	0	0	1251	0	0	132	0	0	20		
		028801521565	2016904640	0.00	0	0	1298	0	0	1	0	0			
86		ICIC0004143	20160	27.00	0	0	0	0	17559	0	0	0	1721		
22994	LALLAN PRASAD YADAV	CANARA BANK	101260421326	10.00	6671	0	0	0	0	697	0	0	0	7027	
	RAM KARAN	BANKTRANSFER	32573	2.00	0	0	556	0	0	59	0	0	20		
		3697101000648	2017057573	0.00	0	0	577	0	0	1	0	0			
87		CNRB0003697	20160	12.00	0	0	0	0	7804	0	0	0	777		

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 2023

					Earning					Deduction				Net Salary	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
23120	TRILOCHAN SINGH	STATE BANK OF	100392258593	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	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			
88		SBIN0009209	20160	31.00	0	0	0	0	20160	0	0	0	1973		
23194	ROSHAN KUMAR	UCO BANK	101329645622	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	MOHAN PANDIT	BANKTRANSFER	32778	5.00	0	0	1343	0	0	142	0	0	20		
		12490110018484	2017251240	0.00	0	0	1394	0	0	1	0	0			
89		UCBA0001249	20160	29.00	0	0	0	0	18859	0	0	0	1847		
23741	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	SHYAM BIHARIRAM	BANKTRANSFER	33341	5.00	0	0	1343	0	0	142	0	0	20		
		20195835732	2017412299	0.00	0	0	1394	0	0	1	0	0			
90		SBIN0006814	20160	29.00	0	0	0	0	18859	0	0	0	1847		
23742	ANKUR PAL	BANK OF BARODA	101524112268	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	SURESH PAL	BANKTRANSFER	33274	5.00	0	0	1436	0	0	152	0	0	20		
		57010100007188	2018157427	0.00	0	0	1490	0	0	1	0	0			
91		BARB0BUPGBX	20160	31.00	0	0	0	0	20160	0	0	0	1973		
23834	RAGHAV SHUKLA	BANK OF BARODA	101213177767	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	SHRI OM	BANKTRANSFER	33231	4.00	0	0	1390	0	0	147	0	0	20		
		23380100012441	2016948567	0.00	0	0	1442	0	0	1	0	0			
92		BARB0PARAUR	20160	30.00	0	0	0	0	19510	0	0	0	1910		
23839	VASEEM AHAMAD	HDFC BANK LTD	101200735664	18.00	11675	0	0	0	0	1219	0	0	0	12314	
	MOHD SALIM	BANKTRANSFER	33263	3.00	0	0	973	0	0	103	0	0	20		
		50100235870014	2016905138	0.00	0	0	1009	0	0	1	0	0			
93		HDFC0000929	20160	21.00	0	0	0	0	13657	0	0	0	1343		
23857	SAMARENDRA SAH	STATE BANK OF	101200735503	23.00	15010	0	0	0	0	1568	0	0	0	15838	
	BASAWAN SAH	BANKTRANSFER	33326	4.00	0	0	1251	0	0	132	0	0	20		
		33550536448	2016905126	0.00	0	0	1298	0	0	1	0	0			
94		SBIN0001703	20160	27.00	0	0	0	0	17559	0	0	0	1721		
23859	RAJU KUMAR	UNION BANK OF	101200735705	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	PREMCHANDRA YADAV	BANKTRANSFER	33306	5.00	0	0	1390	0	0	147	0	0	20		
		277810100031177	2016905000	0.00	0	0	1442	0	0	1	0	0			
95		UBIN0540633	20160	30.00	0	0	0	0	19510	0	0	0	1910		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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 2023

					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
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	24.00	16122	0	0	0	0	1684	0	0	0	17012	
23867	KODAI PRASAD	BANKTRANSFER	33322	5.00	0	0	1343	0	0	142	0	0	20		
		37348100006665	2018321248	0.00	0	0	1394	0	0	1	0	0			
96		BARB0NETAJI	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	PANKAJ	UNION BANK OF	101216010880	12.00	7783	0	0	0	0	813	0	0	0	8202	
23870	JILEDAR	BANKTRANSFER	33239	2.00	0	0	649	0	0	69	0	0	20		
		461302010017369	2018321270	0.00	0	0	673	0	0	1	0	0			
97		UBIN0546135	20160	14.00	0	0	0	0	9105	0	0	0	903		
	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	27.00	17234	0	0	0	0	1800	140	0	0	18047	
23874	ARUN CHAUDHRI	BANKTRANSFER	33224	4.00	0	0	1436	0	0	152	0	0	20		
		9713178860	2016989728	0.00	0	0	1490	0	0	1	0	0			
98		KKBK0000221	20160	31.00	0	0	0	0	20160	0	0	0	2113		
	SHIV SHANKAR	BANK OF BARODA	101187307808	26.00	16678	0	0	0	0	1742	0	0	0	17600	
23891	NANHU	BANKTRANSFER	33315	4.00	0	0	1390	0	0	147	0	0	20		
		55990100002162	2016873173	0.00	0	0	1442	0	0	1	0	0			
99		BARB0BADHMA	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	VIMAL SINGH	PUNJAB	101323921267	23.00	15566	0	0	0	0	1626	0	0	0	16425	
23952	RAM SANJIVAN SINGH	BANKTRANSFER	33296	5.00	0	0	1297	0	0	137	0	0	20		
		13322413001430	2017253278	0.00	0	0	1346	0	0	1	0	0			
100		PUNB0133210	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	TARA CHAND	BANK OF INDIA	101703905204	27.00	17234	0	0	0	0	1800	0	0	0	18187	
23957	KHEM CHAND	BANKTRANSFER	33221	4.00	0	0	1436	0	0	152	0	0	20		
		600810110003666	2018322450	0.00	0	0	1490	0	0	1	0	0			
101		BKID0006008	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	SANJAY YADAV	HDFC BANK LTD	101302897098	18.00	11675	0	0	0	0	1219	0	0	0	12314	
23958	DARSHAN YADAV	BANKTRANSFER	33242	3.00	0	0	973	0	0	103	0	0	20		
		50100235870116	2017151585	0.00	0	0	1009	0	0	1	0	0			
102		HDFC0000929	20160	21.00	0	0	0	0	13657	0	0	0	1343		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	23.00	15566	0	0	0	0	1626	0	0	0	16425	
24043	BATESHWAR PRASAD	BANKTRANSFER	33541	5.00	0	0	1297	0	0	137	0	0	20		
		32660461407	6931318028	0.00	0	0	1346	0	0	1	0	0			
103		SBIN0001230	20160	28.00	0	0	0	0	18209	0	0	0	1784		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

Wages Register for the month August 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 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			
24313	MUKESH	UNION BANK OF	100671794798	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	YADRAM	BANKTRANSFER	33750	4.00	0	0	1390	0	0	147	0	0	20		
		623002010012330	2016068054	0.00	0	0	1442	0	0	1	0	0			
104		UBIN0562301	20160	30.00	0	0	0	0	19510	0	0	0	1910		
24315	ANTOSH KUMAR PANDEY	KOTAK MAHINDRA	101381899054	12.00	7783	0	0	0	0	813	0	0	0	8202	
	SURESH PANDEY	BANKTRANSFER	33788	2.00	0	0	649	0	0	69	0	0	20		
		5748298726	2017412707	0.00	0	0	673	0	0	1	0	0			
105		KKBK0000811	20160	14.00	0	0	0	0	9105	0	0	0	903		
24383	RAHUL KUMAR	BANK OF INDIA	101321429783	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	SIRNAM SINGH	BANKTRANSFER	33760	5.00	0	0	1343	0	0	142	0	0	20		
		693210110008082	2017375354	0.00	0	0	1394	0	0	1	0	0			
106		BKID0006932	20160	29.00	0	0	0	0	18859	0	0	0	1847		
24535	YUGAL KISHORE RAI	UNION BANK OF	101091911739	22.00	15010	0	0	0	0	1568	0	0	0	15838	
	RAMDHARI RAI	BANKTRANSFER	33824	5.00	0	0	1251	0	0	132	0	0	20		
		520441002094421	2018378299	0.00	0	0	1298	0	0	1	0	0			
107		UBIN0912565	20160	27.00	0	0	0	0	17559	0	0	0	1721		
24537	BHOLA SINGH	ICICI BANK	100761754895	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	KESHAV SINGH	BANKTRANSFER	33983	5.00	0	0	1343	0	0	142	0	0	20		
		114501517150	2018035411	0.00	0	0	1394	0	0	1	0	0			
108		ICIC0001145	20160	29.00	0	0	0	0	18859	0	0	0	1847		
24538	AJAY SINGH NEGI	STATE BANK OF	101233138837	17.00	11119	0	0	0	0	1161	0	0	0	11726	
	KALYAN SINGH NEGI	BANKTRANSFER	33959	3.00	0	0	926	0	0	98	0	0	20		
		32581303798	2018378307	0.00	0	0	961	0	0	1	0	0			
109		SBIN0006960	20160	20.00	0	0	0	0	13006	0	0	0	1280		
24556	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	25.00	16678	0	0	0	0	1742	0	0	0	17600	
	GANESH MISHRA	BANKTRANSFER	33972	5.00	0	0	1390	0	0	147	0	0	20		
		50100235870181	2017152842	0.00	0	0	1442	0	0	1	0	0			
110		HDFC0000929	20160	30.00	0	0	0	0	19510	0	0	0	1910		
24566	ANAND KUMAR	STATE BANK OF	101086525848	11.00	7783	0	0	0	0	813	0	0	0	8202	
	RAMRAJ	BANKTRANSFER	33940	3.00	0	0	649	0	0	69	0	0	20		
		38132190512	2016656228	0.00	0	0	673	0	0	1	0	0			
111		SBIN0011206	20160	14.00	0	0	0	0	9105	0	0	0	903		

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 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 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			
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	27.00	17234	0	0	0	0	1800	0	0	0	18187	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	4.00	0	0	1436	0	0	152	0	0	20		
		00101000051755	2018408125	0.00	0	0	1490	0	0	1	0	0			
112		PSIB0000010	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	MITHILESH KUMAR	HDFC BANK LTD	101187308817	14.00	9451	0	0	0	0	987	0	0	0	9964	
25253	KUNAKUN MAHTO	BANKTRANSFER	34598	3.00	0	0	787	0	0	83	0	0	20		
		50100235867786	2016872973	0.00	0	0	817	0	0	1	0	0			
113		HDFC0000929	20160	17.00	0	0	0	0	11055	0	0	0	1091		
	AKSHAY	CANARA BANK	101747408572	25.00	16122	0	0	0	0	1684	0	0	0	17012	
25277	LAL CHAND	BANKTRANSFER	34523	4.00	0	0	1343	0	0	142	0	0	20		
		2024101097041	2018435389	0.00	0	0	1394	0	0	1	0	0			
114		CNRB0002024	20160	29.00	0	0	0	0	18859	0	0	0	1847		
	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	23.00	15566	0	0	0	0	1626	0	0	0	16425	
25287	UMESH PANDAY	BANKTRANSFER	34551	5.00	0	0	1297	0	0	137	0	0	20		
		50431051781	6718087177	0.00	0	0	1346	0	0	1	0	0			
115		IDIB000S675	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	CHANDR SHEKHAR	BANK OF BARODA	101343230260	25.00	16678	0	0	0	0	1742	0	0	0	17600	
25486	RAJKUMAR	BANKTRANSFER	34884	5.00	0	0	1390	0	0	147	0	0	20		
		44028100010442	6931725207	0.00	0	0	1442	0	0	1	0	0			
116		BARB0MANKAP	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	ANAND	HDFC BANK LTD	101134621019	24.00	15566	0	0	0	0	1626	0	0	0	16425	
25487	SITARAM YADAV	BANKTRANSFER	34889	4.00	0	0	1297	0	0	137	0	0	20		
		08068100020287	2016742767	0.00	0	0	1346	0	0	1	0	0			
117		BARB0JAHFAI	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	ROHIT KUMAR	UNION BANK OF	100561845149	24.00	15566	0	0	0	0	1626	1090	0	0	15335	
25488	TARA CHAND	BANKTRANSFER	34894	4.00	0	0	1297	0	0	137	0	0	20		
		307902010538484	2017891296	0.00	0	0	1346	0	0	1	0	0			
118		UBIN0530794	20160	28.00	0	0	0	0	18209	0	0	0	2874		
	MUKESH KUMAR	BANK OF BARODA	101244174870	26.00	16678	0	0	0	0	1742	0	0	0	17600	
25660	VINOD KUMAR	BANKTRANSFER	34866	4.00	0	0	1390	0	0	147	0	0	20		
		14340100029748	2017020338	0.00	0	0	1442	0	0	1	0	0			
119		BARB0BARIYA	20160	30.00	0	0	0	0	19510	0	0	0	1910		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month August 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			
25686	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	18.00	12787	0	0	0	0	1335	0	0	0	13488	
	GILYA RAM MEENA	BANKTRANSFER	34776	5.00	0	0	1065	0	0	113	0	0	20		
		100146352251	2018477927	0.00	0	0	1105	0	0	1	0	0			
120		INDB0000005	20160	23.00	0	0	0	0	14957	0	0	0	1469		
26172	NIRMAL NEGI	STATE BANK OF	101241269262	19.00	12787	0	0	0	0	1335	0	0	0	13488	
	RAMESH SINGH NEGI	BANKTRANSFER	35445	4.00	0	0	1065	0	0	113	0	0	20		
		33120587280	6929982943	0.00	0	0	1105	0	0	1	0	0			
121		SBIN0006960	20160	23.00	0	0	0	0	14957	0	0	0	1469		
26382	GAGAN SINGH	FINO PAYMENTS	101403101758	20.00	13342	0	0	0	0	1394	0	0	0	14075	
	SURESH SINGH	BANKTRANSFER	35561	4.00	0	0	1112	0	0	118	0	0	20		
		20172382433	2017456333	0.00	0	0	1154	0	0	1	0	0			
122		FINO0000001	20160	24.00	0	0	0	0	15608	0	0	0	1533		
26432	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	LALAN TIWARI	BANKTRANSFER	35668	5.00	0	0	1343	0	0	142	0	0	20		
		53380100010220	2018542765	0.00	0	0	1394	0	0	1	0	0			
123		BARB0PATDEL	20160	29.00	0	0	0	0	18859	0	0	0	1847		
26592	SHANKAR KUMAR SAH	CANARA BANK	100535888564	11.00	6671	0	0	0	0	697	0	0	0	7027	
	SURENDRA SAH	BANKTRANSFER	35917	1.00	0	0	556	0	0	59	0	0	20		
		4188108002253	2017021314	0.00	0	0	577	0	0	1	0	0			
124		CNRB0004188	20160	12.00	0	0	0	0	7804	0	0	0	777		
26593	RITESH PANDEY	IDFC FIRST BANK	101070078524	19.00	12787	0	0	0	0	1335	0	0	0	13488	
	LALBABU PANDEY	BANKTRANSFER	35802	4.00	0	0	1065	0	0	113	0	0	20		
		10120139420	2016615376	0.00	0	0	1105	0	0	1	0	0			
125		IDFB0060282	20160	23.00	0	0	0	0	14957	0	0	0	1469		
26813	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	24.00	15566	0	0	0	0	1626	0	0	0	16425	
	DIGAMBER PRASAD	BANKTRANSFER	36187	4.00	0	0	1297	0	0	137	0	0	20		
		7645513018	2016796286	0.00	0	0	1346	0	0	1	0	0			
126		KKBK0000177	20160	28.00	0	0	0	0	18209	0	0	0	1784		
27713	PUSHPENDRA	STATE BANK OF	101321429806	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	JAHAR SINGH	BANKTRANSFER	37056	4.00	0	0	1436	0	0	152	0	0	20		
		40592566006	2017412913	0.00	0	0	1490	0	0	1	0	0			
127		SBIN0001159	20160	31.00	0	0	0	0	20160	0	0	0	1973		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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 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			
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	VEDNARAYAN RAM	BANKTRANSFER	37511	5.00	0	0	1436	0	0	152	0	0	20		
		762302010004576	2016782733	0.00	0	0	1490	0	0	1	0	0			
128		UBIN0576239	20160	31.00	0	0	0	0	20160	0	0	0	1973		
27981	VIVEK NAND KUMAR JHA	STATE BANK OF	101213177705	10.00	6115	0	0	0	0	639	0	0	0	6440	
	BHAGVAN JHA	BANKTRANSFER	37508	1.00	0	0	510	0	0	54	0	0	20		
		40538127994	2016948599	0.00	0	0	529	0	0	1	0	0			
129		SBIN0011548	20160	11.00	0	0	0	0	7154	0	0	0	714		
28176	JITESH PAL	UNION BANK OF	101839332231	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	SURENDER PAL	BANKTRANSFER	37522	4.00	0	0	1390	0	0	147	0	0	20		
		690802120000194	2018694507	0.00	0	0	1442	0	0	1	0	0			
130		UBIN0569089	20160	30.00	0	0	0	0	19510	0	0	0	1910		
28185	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	RAMBARAI PAL	BANKTRANSFER	37516	4.00	0	0	1390	0	0	147	0	0	20		
		50314103248	2018035218	0.00	0	0	1442	0	0	1	0	0			
131		IDIB000S545	20160	30.00	0	0	0	0	19510	0	0	0	1910		
28433	HIMANSHU YADAV	INDIA POST	101762150891	23.00	15566	0	0	0	0	1626	0	0	0	16425	
	RAMASHANKAR YADAV	BANKTRANSFER	37685	5.00	0	0	1297	0	0	137	0	0	20		
		060310052924	2018726984	0.00	0	0	1346	0	0	1	0	0			
132		IPOS0000001	20160	28.00	0	0	0	0	18209	0	0	0	1784		
28441	AJAY KUMAR	STATE BANK OF	101267339823	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	PRAMOD KUMAR	BANKTRANSFER	37620	5.00	0	0	1343	0	0	142	0	0	20		
		32051913322	6929902928	0.00	0	0	1394	0	0	1	0	0			
133		SBIN0003548	20160	29.00	0	0	0	0	18859	0	0	0	1847		
28579	RAVIKANT PASWAN	STATE BANK OF	101549876850	15.00	10007	0	0	0	0	1045	0	0	0	10552	
	MADANLAL PASWAN	BANKTRANSFER	37828	3.00	0	0	834	0	0	88	0	0	20		
		33843893353	2017870140	0.00	0	0	865	0	0	1	0	0			
134		SBIN0015134	20160	18.00	0	0	0	0	11706	0	0	0	1154		
28583	MOHD FARUKH	BANK OF	101850569538	4.00	2224	0	0	0	0	232	0	0	0	2328	
	MOHD HUSSAIN	BANKTRANSFER	37580	0.00	0	0	185	0	0	20	0	0	20		
		68010341262	2018739307	0.00	0	0	192	0	0	1	0	0			
135		MAHB0001363	20160	4.00	0	0	0	0	2601	0	0	0	273		

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 **August 2023**

Wages Register for the month August 2023					Earning					Deduction				Page: 18	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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	25.00	16122	0	0	0	0	1684	120	0	0	16892	
	KAPILDEV	BANKTRANSFER	37597	4.00	0	0	1343	0	0	142	0	0	20		
		59138230645	2018739319	0.00	0	0	1394	0	0	1	0	0			
136		IDIB000C605	20160	29.00	0	0	0	0	18859	0	0	0	1967		
28597	MANGESH KUMAR	PUNJAB	101850569517	9.00	5559	0	0	0	0	581	0	0	0	5852	
	PRADEEP KUMAR	BANKTRANSFER	37577	1.00	0	0	463	0	0	49	0	0	20		
		2478001701099613	2018739512	0.00	0	0	481	0	0	1	0	0			
137		PUNB0247800	20160	10.00	0	0	0	0	6503	0	0	0	651		
28676	RAUSHAN KUMAR	PUNJAB	101801613321	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	DESHBANDHU PRASAD	BANKTRANSFER	38514	4.00	0	0	1390	0	0	147	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1442	0	0	1	0	0			
138		PUNB0464700	20160	30.00	0	0	0	0	19510	0	0	0	1910		
28677	TUSHAR PATHAK	STATE BANK OF	101863750287	22.00	14454	0	0	0	0	1510	0	0	0	15250	
	RAVINDRA PATHAK	BANKTRANSFER	38002	4.00	0	0	1204	0	0	127	0	0	20		
		34257522400	2018757383	0.00	0	0	1250	0	0	1	0	0			
139		SBIN0008073	20160	26.00	0	0	0	0	16908	0	0	0	1658		
28965	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	RAM MAHAL SINGH	BANKTRANSFER	38581	4.00	0	0	1390	0	0	147	0	0	20		
		520101243777856	2017615943	0.00	0	0	1442	0	0	1	0	0			
140		UBIN0904767	20160	30.00	0	0	0	0	19510	0	0	0	1910		
29685	RAJ KISHOR SINGH	STATE BANK OF	101253544342	16.00	11119	0	0	0	0	1161	0	0	0	11726	
	LAKSHMAN SINGH	BANKTRANSFER	38914	4.00	0	0	926	0	0	98	0	0	20		
		20358178352	2018800990	0.00	0	0	961	0	0	1	0	0			
141		SBIN0012609	20160	20.00	0	0	0	0	13006	0	0	0	1280		
31104	MUKESH KUMAR	ICICI BANK	101273082697	26.00	16678	0	0	0	0	1742	0	0	0	17600	
	NARESH	BANKTRANSFER	40196	4.00	0	0	1390	0	0	147	0	0	20		
		002920000000660	2017942557	0.00	0	0	1442	0	0	1	0	0			
142		ICIC00BULND	20160	30.00	0	0	0	0	19510	0	0	0	1910		
31368	CHHOTU KUMAR	ICICI BANK	101154789732	26.00	16678	0	0	0	0	1742	120	0	0	17480	
	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	4.00	0	0	1390	0	0	147	0	0	20		
		245001507674	2018917625	0.00	0	0	1442	0	0	1	0	0			
143		ICIC0002450	20160	30.00	0	0	0	0	19510	0	0	0	2030		

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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 :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month August 2023

					Earning					Deduction				Page: 19	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	25.00	16678	0	0	0	0	1742	0	0	0	17600	
		BANKTRANSFER	40745	5.00	0	0	1390	0	0	147	0	0	20		
		50100254111103	2017412750	0.00	0	0	1442	0	0	1	0	0			
144		HDFC0001202	20160	30.00	0	0	0	0	19510	0	0	0	1910		
31679	ANAND KUMAR	KARNATAKA BANK	101414086810	23.00	15010	0	0	0	0	1568	0	0	0	15838	
		BANKTRANSFER	40746	4.00	0	0	1251	0	0	132	0	0	20		
		5462500101780701	2018942817	0.00	0	0	1298	0	0	1	0	0			
145		KARB0000546	20160	27.00	0	0	0	0	17559	0	0	0	1721		
31719	PRAMOD KUMAR	INDIAN BANK	100982363047	25.00	16122	0	0	0	0	1684	0	0	0	17012	
		BANKTRANSFER	40715	4.00	0	0	1343	0	0	142	0	0	20		
		59158462617	2018234157	0.00	0	0	1394	0	0	1	0	0			
146		IDIB000D578	20160	29.00	0	0	0	0	18859	0	0	0	1847		
31783	AMIT YADAV	CENTRAL BANK	101209391525	23.00	15010	0	0	0	0	1568	0	0	0	15838	
		BANKTRANSFER	40918	4.00	0	0	1251	0	0	132	0	0	20		
		3734193790	2018962361	0.00	0	0	1298	0	0	1	0	0			
147		CBIN0282017	20160	27.00	0	0	0	0	17559	0	0	0	1721		
31784	SUBHAM KAMAT	KOTAK MAHINDRA	101782960364	26.00	16678	0	0	0	0	1742	0	0	0	17600	
		BANKTRANSFER	41031	4.00	0	0	1390	0	0	147	0	0	20		
		2345621117	2018962371	0.00	0	0	1442	0	0	1	0	0			
148		KKBK0000220	20160	30.00	0	0	0	0	19510	0	0	0	1910		
31821	AKSHAY PANWAR	HDFC BANK LTD	101787052209	25.00	16122	0	0	0	0	1684	0	0	0	17012	
		BANKTRANSFER	40914	4.00	0	0	1343	0	0	142	0	0	20		
		50100498288461	6720843653	0.00	0	0	1394	0	0	1	0	0			
149		HDFC0004788	20160	29.00	0	0	0	0	18859	0	0	0	1847		
31822	SANTOSH KUMAR	BANK OF BARODA	101932839615	21.00	13898	0	0	0	0	1452	0	0	0	14663	
		BANKTRANSFER	40888	4.00	0	0	1158	0	0	122	0	0	20		
		71190100013810	2018964418	0.00	0	0	1202	0	0	1	0	0			
150		BARB0DBNAJR	20160	25.00	0	0	0	0	16258	0	0	0	1595		
31943	RAJAN KASHYAP	BANK OF BARODA	101932839028	23.00	15010	0	0	0	0	1568	160	0	0	15678	
		BANKTRANSFER	40862	4.00	0	0	1251	0	0	132	0	0	20		
		55958100004942	2018972291	0.00	0	0	1298	0	0	1	0	0			
151		BARB0BHJAJDE	20160	27.00	0	0	0	0	17559	0	0	0	1881		

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 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			
31944	KRISHNA KUMAR	MADHYA BIHAR	101484212605	12.00	8339	0	0	0	0	871	120	0	0	8669	
	SHANKAN SINGH	BANKTRANSFER	40812	3.00	0	0	695	0	0	74	0	0	20		
		70810100135068	2018408127	0.00	0	0	721	0	0	1	0	0			
152		PUNB0MBGB06	20160	15.00	0	0	0	0	9755	0	0	0	1086		
31997	SACHIN KUMAR	CANARA BANK	101101319560	24.00	15566	0	0	0	0	1626	160	0	0	16265	
	RAM LAKHAN	BANKTRANSFER	40932	4.00	0	0	1297	0	0	137	0	0	20		
		94952010005162	2018976162	0.00	0	0	1346	0	0	1	0	0			
153		CNRB0019495	20160	28.00	0	0	0	0	18209	0	0	0	1944		
31999	BAGGI KUMAR	UCO BANK	101716170776	21.00	13898	0	0	0	0	1452	0	0	0	14663	
	VIJAY PANDIT	BANKTRANSFER	41021	4.00	0	0	1158	0	0	122	0	0	20		
		12493211030645	2018346775	0.00	0	0	1202	0	0	1	0	0			
154		UCBA0001249	20160	25.00	0	0	0	0	16258	0	0	0	1595		
32062	KAMLESH KUMAR YADAV	PUNJAB	101477342069	2.00	1112	0	0	0	0	116	0	0	0	1154	
	PAHWARI YADAV	BANKTRANSFER	41267	0.00	0	0	93	0	0	10	0	0	20		
		1014001504099536	2018995543	0.00	0	0	96	0	0	1	0	0			
155		PUNB0101400	20160	2.00	0	0	0	0	1301	0	0	0	147		
32456	KAUSHAL KUMAR	UCO BANK	101786730412	5.00	3336	0	0	0	0	348	120	0	0	3383	
	MOHAN PANDIT	BANKTRANSFER	41490	1.00	0	0	278	0	0	30	0	0	20		
		12493211049135	5609277852	0.00	0	0	288	0	0	1	0	0			
156		UCBA0001249	20160	6.00	0	0	0	0	3902	0	0	0	519		
32528	TEJBHADUR YADAV	UNION BANK	101189208601	24.00	16122	0	0	0	0	1684	0	0	0	17012	
	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	5.00	0	0	1343	0	0	142	0	0	20		
		713202010008900	2019037043	0.00	0	0	1394	0	0	1	0	0			
157		UBIN0571326	20160	29.00	0	0	0	0	18859	0	0	0	1847		
32568	ISHWAR CHAND	KOTAK MAHINDRA	101954597851	17.00	11119	0	0	0	0	1161	0	0	0	11726	
	DINESH CHAND	BANKTRANSFER	41571	3.00	0	0	926	0	0	98	0	0	20		
		2514186980	2019043312	0.00	0	0	961	0	0	1	0	0			
158		KKBK0000194	20160	20.00	0	0	0	0	13006	0	0	0	1280		
32908	SANJAY GAUTAM	BANK OF BARODA	101965921446	23.00	15566	0	0	0	0	1626	0	0	0	16425	
	RAMNAKSHTA	BANKTRANSFER	41871	5.00	0	0	1297	0	0	137	0	0	20		
		12120100041955	2019063701	0.00	0	0	1346	0	0	1	0	0			
159		BARB0DEODEO	20160	28.00	0	0	0	0	18209	0	0	0	1784		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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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 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			
	VIRENDER	PUNJAB	101515208030	26.00	17234	0	0	0	0	1800	0	0	0	18187	
32909	LAXMAN SINGH	BANKTRANSFER	41982	5.00	0	0	1436	0	0	152	0	0	20		
160		7989000100065465	2019063738	0.00	0	0	1490	0	0	1	0	0			
		PUNB0798900	20160	31.00	0	0	0	0	20160	0	0	0	1973		
	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	10.00	6671	0	0	0	0	697	0	0	0	7027	
32910	RAJENDRA YADAV	BANKTRANSFER	42071	2.00	0	0	556	0	0	59	0	0	20		
161		468110110003260	2019063707	0.00	0	0	577	0	0	1	0	0			
		BKID0004681	20160	12.00	0	0	0	0	7804	0	0	0	777		
	MUNNA PAL	KOTAK MAHINDRA	101597643392	24.00	15566	0	0	0	0	1626	0	0	0	16425	
32913	ACHCHE LAL PAL	BANKTRANSFER	41977	4.00	0	0	1297	0	0	137	0	0	20		
162		1313346533	6719405417	0.00	0	0	1346	0	0	1	0	0			
		KKBK0000197	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	KARAN PAL	CANARA BANK	101898205299	26.00	16678	0	0	0	0	1742	0	0	0	17600	
32916	SUDAMA PAL	BANKTRANSFER	41990	4.00	0	0	1390	0	0	147	0	0	20		
163		2706108012304	2019063675	0.00	0	0	1442	0	0	1	0	0			
		CNRB0002706	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	ABHAY PAL	PUNJAB	101720683623	13.00	8895	0	0	0	0	929	0	0	0	9376	
32921	HRIDAYANAND PAL	BANKTRANSFER	41991	3.00	0	0	741	0	0	79	0	0	20		
164		6818000100049621	2019063694	0.00	0	0	769	0	0	1	0	0			
		PUNB0681800	20160	16.00	0	0	0	0	10405	0	0	0	1029		
	CHANDAN KUMAR	UNION BANK	101965921390	22.00	14454	0	0	0	0	1510	0	0	0	15250	
32924	PRAMOD KUMAR	BANKTRANSFER	41866	4.00	0	0	1204	0	0	127	0	0	20		
165		416102120019538	2019063685	0.00	0	0	1250	0	0	1	0	0			
		UBIN0541613	20160	26.00	0	0	0	0	16908	0	0	0	1658		
	RAUNAK KASHYAP	PUNJAB	101965921433	23.00	15566	0	0	0	0	1626	0	0	0	16425	
32926	RAM NATH	BANKTRANSFER	41870	5.00	0	0	1297	0	0	137	0	0	20		
166		1397100100001263	2019063713	0.00	0	0	1346	0	0	1	0	0			
		PUNB0139710	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	AVINASH KUMAR	HDFC BANK LTD	101965921123	26.00	16678	0	0	0	0	1742	0	0	0	17600	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	4.00	0	0	1390	0	0	147	0	0	20		
167		50100345881955	2019063731	0.00	0	0	1442	0	0	1	0	0			
		HDFC0009339	20160	30.00	0	0	0	0	19510	0	0	0	1910		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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

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

Name and Address of Principal Employer :

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

Wages Register for the month August 2023

Wages Register for the month August 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 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			
32986	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	27.00	17234	0	0	0	0	1800	0	0	0	18187	
	BAM SHANKAR	BANKTRANSFER	41851	4.00	0	0	1436	0	0	152	0	0	20		
		1745757402	2019067348	0.00	0	0	1490	0	0	1	0	0			
168		KKBK0000220	20160	31.00	0	0	0	0	20160	0	0	0	1973		
32999	MOHAMMAD SALIM	CENTRAL BANK	101965921152	18.00	12231	0	0	0	0	1277	0	0	0	12901	
	MD HUSAIN ANSARI	BANKTRANSFER	41842	4.00	0	0	1019	0	0	108	0	0	20		
		3580391249	2019067440	0.00	0	0	1057	0	0	1	0	0			
169		CBIN0282017	20160	22.00	0	0	0	0	14307	0	0	0	1406		
33002	DHAN JI PANDEY	KOTAK MAHINDRA	101152357010	10.00	6115	0	0	0	0	639	0	0	0	6440	
	DEVIPRABHUNATH	BANKTRANSFER	41886	1.00	0	0	510	0	0	54	0	0	20		
		2347500212	2019067387	0.00	0	0	529	0	0	1	0	0			
170		KKBK0000811	20160	11.00	0	0	0	0	7154	0	0	0	714		
33004	PRADEEP	BANK OF BARODA	101662155750	25.00	16122	0	0	0	0	1684	0	0	0	17012	
	SURYA NATH PAL	BANKTRANSFER	41887	4.00	0	0	1343	0	0	142	0	0	20		
		37348100009199	2019067369	0.00	0	0	1394	0	0	1	0	0			
171		BARBONETAJI	20160	29.00	0	0	0	0	18859	0	0	0	1847		
33063	AMARESH KUMAR YADAV	NONE	101927963872	10.00	6671	0	0	0	0	697	0	0	0	7027	
	RAM BELAS YADAV	CASH	41917	2.00	0	0	556	0	0	59	0	0	20		
		0	2019077571	0.00	0	0	577	0	0	1	0	0			
172			20160	12.00	0	0	0	0	7804	0	0	0	777		
33406	VIJAY KUMAR	HDFC BANK LTD	101978050850	22.00	15010	0	0	0	0	1568	0	0	0	15838	
	KODEY	BANKTRANSFER	42200	5.00	0	0	1251	0	0	132	0	0	20		
		50100521757316	2019096447	0.00	0	0	1298	0	0	1	0	0			
173		HDFC0001888	20160	27.00	0	0	0	0	17559	0	0	0	1721		
33408	SIDHARTH	STATE BANK OF	101980944799	14.00	10007	0	0	0	0	1045	170	0	0	10382	
	RAJBIR	BANKTRANSFER	42523	4.00	0	0	834	0	0	88	0	0	20		
		65054802634	2019096432	0.00	0	0	865	0	0	1	0	0			
174		SBIN0050492	20160	18.00	0	0	0	0	11706	0	0	0	1324		
33414	DEEPAK KUMAR TIWARI	UNION BANK	101106573578	23.00	14454	0	0	0	0	1510	0	0	0	15250	
	SURENDRA TIWARI	BANKTRANSFER	42127	3.00	0	0	1204	0	0	127	0	0	20		
		277810100030840	2016715094	0.00	0	0	1250	0	0	1	0	0			
175		UBIN0540633	20160	26.00	0	0	0	0	16908	0	0	0	1658		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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

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

Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month August 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 23
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				
33415	SINTOO	STATE BANK OF	100973636380	26.00	16678	0	0	0	0	1742	160	0	0	17440		
	RAM MILAN	BANKTRANSFER	42351	4.00	0	0	1390	0	0	147	0	0	20			
		33560232473	2019096440	0.00	0	0	1442	0	0	1	0	0				
176		SBIN0016950	20160	30.00	0	0	0	0	19510	0	0	0	2070			
33524	RAJAN SHUKLA	STATE BANK OF	101356196201	25.00	16122	0	0	0	0	1684	0	0	0	17012		
	SHRI OM SHUKLA	BANKTRANSFER	42340	4.00	0	0	1343	0	0	142	0	0	20			
		37266223385	2017448114	0.00	0	0	1394	0	0	1	0	0				
177		SBIN0013052	20160	29.00	0	0	0	0	18859	0	0	0	1847			
33525	SHIBU KUMAR SAH	INDIAN BANK	101187309027	26.00	17234	0	0	0	0	1800	0	0	0	18187		
	KHUSHI LAL SAH	BANKTRANSFER	42382	5.00	0	0	1436	0	0	152	0	0	20			
		614597883	2016872759	0.00	0	0	1490	0	0	1	0	0				
178		IDIB000S208	20160	31.00	0	0	0	0	20160	0	0	0	1973			
33684	ALOK KUMAR	BANK OF BARODA	100638854317	25.00	16122	0	0	0	0	1684	500	0	0	16512		
	SHOBHA KANT KUMAR	BANKTRANSFER	42541	4.00	0	0	1343	0	0	142	0	0	20			
		52990100000996	6931317643	0.00	0	0	1394	0	0	1	0	0				
179		BARB0KARAMP	20160	29.00	0	0	0	0	18859	0	0	0	2347			
33702	LOKESH	KOTAK MAHINDRA	101152357023	22.00	14454	0	0	0	0	1510	1690	0	0	13560		
	ROOP LAL	BANKTRANSFER	42646	4.00	0	0	1204	0	0	127	0	0	20			
		5746488907	2019130959	0.00	0	0	1250	0	0	1	0	0				
180		KKBK0000221	20160	26.00	0	0	0	0	16908	0	0	0	3348			
33703	VINIT KUMAR	PUNJAB	101586342658	22.00	14454	0	0	0	0	1510	1690	0	0	13560		
	AJAB SINGH	BANKTRANSFER	42613	4.00	0	0	1204	0	0	127	0	0	20			
		03032121026888	2017993354	0.00	0	0	1250	0	0	1	0	0				
181		PUNB0030310	20160	26.00	0	0	0	0	16908	0	0	0	3348			
33704	AMIT KUMAR SINGH	STATE BANK OF	101990810677	22.00	13898	0	0	0	0	1452	2690	0	0	11973		
	UMESH KUMAR	BANKTRANSFER	42566	3.00	0	0	1158	0	0	122	0	0	20			
		34221316716	2019130983	0.00	0	0	1202	0	0	1	0	0				
182		SBIN0006552	20160	25.00	0	0	0	0	16258	0	0	0	4285			
33747	SANTOSH KUMAR	PUNJAB	101302167898	20.00	13342	0	0	0	0	1394	500	0	0	13575		
	NITYANANAD PRASAD	BANKTRANSFER	42662	4.00	0	0	1112	0	0	118	0	0	20			
		0148001700015126	2018044786	0.00	0	0	1154	0	0	1	0	0				
183		PUNB0014800	20160	24.00	0	0	0	0	15608	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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Wages Register for the month August 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			
	LAKHENDRA NISHAD	PUNJAB	100202285466	21.00	13342	0	0	0	0	1394	1690	0	0	12385	
33748	MUNNAR NISHAD	BANKTRANSFER	42624	3.00	0	0	1112	0	0	118	0	0	20		
184		3367000100108957	2019137841	0.00	0	0	1154	0	0	1	0	0			
		PUNB0336700	20160	24.00	0	0	0	0	15608	0	0	0	3223		
	ANKIT KANOJIYA	STATE BANK OF	101990810704	17.00	11119	0	0	0	0	1161	2690	0	0	9036	
33750	ASHARFI LAL	BANKTRANSFER	42569	3.00	0	0	926	0	0	98	0	0	20		
185		37979455827	2019137829	0.00	0	0	961	0	0	1	0	0			
		SBIN0050003	20160	20.00	0	0	0	0	13006	0	0	0	3970		
	SACHIN VERMA	UNION BANK	101896539325	17.00	10563	0	0	0	0	1103	3140	0	0	7999	
33756	JAI PRAKASH VERMA	BANKTRANSFER	42619	2.00	0	0	880	0	0	93	0	0	20		
186		520101045947070	2019137811	0.00	0	0	913	0	0	1	0	0			
		IBIN0932299	20160	19.00	0	0	0	0	12356	0	0	0	4357		
	BAIJU KUMAR MUKHIYA	BANK OF BARODA	101845206144	10.00	6671	0	0	0	0	697	2690	0	0	4337	
33779	SHIVJEE MUKHIYA	BANKTRANSFER	42596	2.00	0	0	556	0	0	59	0	0	20		
187		84850100006082	2019137818	0.00	0	0	577	0	0	1	0	0			
		BARB0DBLXMI	20160	12.00	0	0	0	0	7804	0	0	0	3467		
SECURITY GUARD			Total:-	4,072.00	2664029	0	0	0	0	278259	21730	0	0	2789059	
Basic	17234	Trav All	0	Conv. All	0	Gross	720.00	0	0	221977	0	0	3640		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	230339	0	0			
HRA	0	SPL ALL	0	Leave	1490		4792.00	0	0	0	0	0	327286		
Med. All	0	CEA	0	Gratuity	0										
	BABITA	UNION BANK	101474726755	25.00	15566	0	0	0	0	1626	0	0	0	16425	
17296	NARESH KUMAR	BANKTRANSFER	27155	3.00	0	0	1297	0	0	137	0	0	20		
188		448302010458687	2017660905	0.00	0	0	1346	0	0	1	0	0			
		UBIN0544833	20160	28.00	0	0	0	0	18209	0	0	0	1784		
	SARITA SINGH	CENTRAL BANK	101376340446	26.00	16678	0	0	0	0	1742	0	0	0	17600	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	4.00	0	0	1390	0	0	147	0	0	20		
189		3721288395	2018067671	0.00	0	0	1442	0	0	1	0	0			
		CBIN0281405	20160	30.00	0	0	0	0	19510	0	0	0	1910		
	MADHU	STATE BANK OF	101628719033	25.00	16122	0	0	0	0	1684	0	0	0	17012	
22093	RAJKUMAR	BANKTRANSFER	31687	4.00	0	0	1343	0	0	142	0	0	20		
190		37860338923	2018113872	0.00	0	0	1394	0	0	1	0	0			
		SBIN0004848	20160	29.00	0	0	0	0	18859	0	0	0	1847		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
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 2023					Earning					Deduction				Net Salary	Page: 25
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SARIKA	AXIS BANK	101898333188	25.00	16122	0	0	0	0	1684	0	0	0	17012	
32988	SACHIN KUMAR	BANKTRANSFER	41926	4.00	0	0	1343	0	0	142	0	0	20		
		922010037881289	2019067356	0.00	0	0	1394	0	0	1	0	0			
191		UTIB0000054	20160	29.00	0	0	0	0	18859	0	0	0	1847		
LADY GUARD			Total:-	101.00	64488	0	0	0	0	6736	0	0	0	68049	
Basic	17234	Trav All	0	Conv. All	0	Gross	15.00	0	0	5373	0	0	80		
DA	0	Wash. All	0	Bonus	1436	20160	0.00	0	0	5576	0	0			
HRA	0	SPL ALL	0	Leave	1490		116.00	0	0	0	0	0	7388		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.			Grand Total :	4,305.00	2833032	0	0	0	0	293995	21730	0	0	2970263	
				758.00	0	0	236055	0	0	24043	0	0	3820		
				0.00	0	0	244955	0	0	143	0	0			
				5063.00	0	0	0	0	3314042	0	0	0	343779		