

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 June 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	SalRate	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	4.00	0	0	1741	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1808	0	0	1	0	0			
		PUNB0501410	24452	30.00	0	0	0	0	24452	0	0	0	1821		
23684	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	26.00	20903	0	0	0	0	1800	0	0	0	22631	
	RAM NARESH VERMA	BANKTRANSFER	33111	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	30.00	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	4.00	0	0	1741	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1808	0	0	1	0	0			
		IDIB000B771	24452	30.00	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	4.00	0	0	1741	0	0	0	0	0	20		
		50100498287662	2017616394	0.00	0	0	1808	0	0	1	0	0			
		HDFC0004788	24452	30.00	0	0	0	0	24452	0	0	0	1821		
32803	NAVEEN KUMAR	UNION BANK	101517428622	25.00	20903	0	0	0	0	1800	900	0	0	21731	
	CHANDESHWAR	BANKTRANSFER	41657	5.00	0	0	1741	0	0	0	0	0	20		
		052222010002070	2019048202	0.00	0	0	1808	0	0	1	0	0			
		UBIN0905224	24452	30.00	0	0	0	0	24452	0	0	0	2721		
SUPERVISOR			Total:-	129.00	104515	0	0	0	0	9000	900	0	0	112255	
	Basic	20903	Trav All	0	Conv. All	0	Gross	21.00	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	150.00	0	0	0	0	122260	0	
	Med. All	0	CEA	0	Gratuity	0	Gross	0	0	0	0	0	0	10005	
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	25.00	17234	0	0	0	0	1800	0	0	0	18187	
	VINDA RAY	BANKTRANSFER	18678	5.00	0	0	1436	0	0	152	0	0	20		
		188410100115983	2016743121	0.00	0	0	1490	0	0	1	0	0			
		UBIN0818844	20160	30.00	0	0	0	0	20160	0	0	0	1973		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	17.00	11489	0	0	0	0	1200	0	0	0	12117	
	NANDKISHOR SINGH	BANKTRANSFER	18704	3.00	0	0	957	0	0	101	0	0	20		
		648502010002239	2016742950	0.00	0	0	993	0	0	1	0	0			
		UBIN0564851	20160	20.00	0	0	0	0	13439	0	0	0	1322		

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Wages Register for the month June 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	25.00	17234	0	0	0	0	1800	0	0	0	18187	
01307	BHIM NARAYAN	BANKTRANSFER	18875	5.00	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	1973		
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	25.00	17234	0	0	0	0	1800	0	0	0	18187	
01399	RAM KISHOR	BANKTRANSFER	19315	5.00	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	1973		
DL00213	DEVENDER KUMAR	PUNJAB	101187308114	26.00	17234	0	0	0	0	1800	0	0	0	18187	
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	1973		
DL00258	NITESH KUMAR PANDEY	HDFC BANK LTD	101200735416	26.00	17234	0	0	0	0	1800	0	0	0	18187	
01464	SHRI NIWAS PANDEY	BANKTRANSFER	19974	4.00	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	1973		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	25.00	17234	0	0	0	0	1800	0	0	0	18187	
01476	SURYA KUMAR	BANKTRANSFER	19938	5.00	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	1973		
DL00278	GAURAV KUMAR	PUNJAB	101200735221	19.00	12638	0	0	0	0	1320	0	0	0	13332	
01485	BHISHAM KUMAR	BANKTRANSFER	19949	3.00	0	0	1053	0	0	111	0	0	20		
13		0818010212564	2016904085	0.00	0	0	1093	0	0	1	0	0			
		PUNB0081820	20160	22.00	0	0	0	0	14784	0	0	0	1452		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	15.00	10340	0	0	0	0	1080	0	0	0	10904	
01493	ISHWARDIN	BANKTRANSFER	20000	3.00	0	0	862	0	0	91	0	0	20		
14		20017950782	2016904309	0.00	0	0	894	0	0	1	0	0			
		FINO0009002	20160	18.00	0	0	0	0	12096	0	0	0	1192		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	26.00	17234	0	0	0	0	1800	0	0	0	18187	
01502	RADHE SYAM	BANKTRANSFER	20021	4.00	0	0	1436	0	0	152	0	0	20		
15		50100195502358	2016904502	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month June 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	25.00	17234	0	0	0	0	1800	0	0	0	18187		
01518	SALUKA RAM	BANKTRANSFER	19997	5.00	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	1973			
DL00361	NARESH CHAND	PUNJAB	101200736249	25.00	16660	0	0	0	0	1740	0	0	0	17580		
01568	DESHRAJ	BANKTRANSFER	20085	4.00	0	0	1388	0	0	147	0	0	20			
		0368001500228629	2016911937	0.00	0	0	1440	0	0	1	0	0				
17		PUNB0036800	20160	29.00	0	0	0	0	19488	0	0	0	1908			
DL00362	PANKAJ	PUNJAB	101200736254	26.00	17234	0	0	0	0	1800	0	0	0	18187		
01569	AZAD SINGH	BANKTRANSFER	20086	4.00	0	0	1436	0	0	152	0	0	20			
18		2256001500229918	2016911975	0.00	0	0	1490	0	0	1	0	0				
		PUNB0225600	20160	30.00	0	0	0	0	20160	0	0	0	1973			
DL00388	BIRBAL KUMAR SAH	HDFC BANK LTD	101213177278	3.00	1723	0	0	0	0	180	0	0	0	1799		
01595	SHILANATH SAH	BANKTRANSFER	20208	0.00	0	0	144	0	0	16	0	0	20			
19		50100235869714	2016947458	0.00	0	0	149	0	0	1	0	0				
		HDFC0000929	20160	3.00	0	0	0	0	2016	0	0	0	217			
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	26.00	17234	0	0	0	0	1800	0	0	0	18187		
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	4.00	0	0	1436	0	0	152	0	0	20			
20		50100217232784	2016947477	0.00	0	0	1490	0	0	1	0	0				
		HDFC0001202	20160	30.00	0	0	0	0	20160	0	0	0	1973			
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	24.00	16085	0	0	0	0	1680	0	0	0	16973		
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	4.00	0	0	1340	0	0	142	0	0	20			
21		50100221735622	2017020367	0.00	0	0	1391	0	0	1	0	0				
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843			
DL00550	SANJAY KUMAR	PUNJAB	101244175393	26.00	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	30.00	0	0	0	0	20160	0	0	0	1973			
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	23.00	15511	0	0	0	0	1620	0	0	0	16366		
01758	RAMESH DUBEY	BANKTRANSFER	20957	4.00	0	0	1292	0	0	137	0	0	20			
23		50100221735085	2017021599	0.00	0	0	1341	0	0	1	0	0				
		HDFC0000929	20160	27.00	0	0	0	0	18144	0	0	0	1778			

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Wages Register for the month June 2023

Wages Register for the month June 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	26.00	17234	0	0	0	0	1800	0	0	0	18187	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	4.00	0	0	1436	0	0	152	0	0	20		
		50100221734951	2017057585	0.00	0	0	1490	0	0	1	0	0			
24		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	26.00	17234	0	0	0	0	1800	0	0	0	18187	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	4.00	0	0	1436	0	0	152	0	0	20		
		50100235869871	2017084593	0.00	0	0	1490	0	0	1	0	0			
25		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	26.00	17234	0	0	0	0	1800	0	0	0	18187	
02226	SUNDER LAL	BANKTRANSFER	22769	4.00	0	0	1436	0	0	152	0	0	20		
		51016314830	2016904025	0.00	0	0	1490	0	0	1	0	0			
26		SBIN0031017	20160	30.00	0	0	0	0	20160	0	0	0	1973		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	26.00	17234	0	0	0	0	1800	0	0	0	18187	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	4.00	0	0	1436	0	0	152	0	0	20		
		50100254112043	2017152827	0.00	0	0	1490	0	0	1	0	0			
27		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	23.00	15511	0	0	0	0	1620	0	0	0	16366	
02353	LALJEET YADAV	BANKTRANSFER	23259	4.00	0	0	1292	0	0	137	0	0	20		
		359702010551079	6925797123	0.00	0	0	1341	0	0	1	0	0			
28		UBIN0543764	20160	27.00	0	0	0	0	18144	0	0	0	1778		
DL01181	SUNDER SINGH	STATE BANK OF	101329645605	24.00	16085	0	0	0	0	1680	0	0	0	16973	
02388	BADLU RAM	BANKTRANSFER	23554	4.00	0	0	1340	0	0	142	0	0	20		
		65241483024	2206569270	0.00	0	0	1391	0	0	1	0	0			
29		SBIN0050003	20160	28.00	0	0	0	0	18816	0	0	0	1843		
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		
		50100258288840	2017301363	0.00	0	0	1440	0	0	1	0	0			
30		HDFC0000929	20160	29.00	0	0	0	0	19488	0	0	0	1908		
DL01306	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	15.00	10340	0	0	0	0	1080	0	0	0	10904	
02512	VINOD KUMAR YADAV	BANKTRANSFER	24481	3.00	0	0	862	0	0	91	0	0	20		
		50366973992	2017373873	0.00	0	0	894	0	0	1	0	0			
31		IDIB000T607	20160	18.00	0	0	0	0	12096	0	0	0	1192		

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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			
DL01323	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	26.00	17234	0	0	0	0	1800	80	0	0	18107	
02529	BHARAT PANDEY	BANKTRANSFER	24493	4.00	0	0	1436	0	0	152	0	0	20		
32		30631446783	2017375626	0.00	0	0	1490	0	0	1	0	0			
		SBIN0001238	20160	30.00	0	0	0	0	20160	0	0	0	2053		
DL01342	TUNNA LAL	HDFC BANK LTD	101170254681	24.00	16085	0	0	0	0	1680	0	0	0	16973	
02548	RAMESHWAR RAM	BANKTRANSFER	24781	4.00	0	0	1340	0	0	142	0	0	20		
33		50100254112464	1014223762	0.00	0	0	1391	0	0	1	0	0			
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843		
DL01352	PRADEEP KUMAR	AXIS BANK	100746440775	26.00	17234	0	0	0	0	1800	0	0	0	18187	
02558	BHOORE SINGH	BANKTRANSFER	24565	4.00	0	0	1436	0	0	152	0	0	20		
34		915010055389738	2017412276	0.00	0	0	1490	0	0	1	0	0			
		UTIB0004097	20160	30.00	0	0	0	0	20160	0	0	0	1973		
DL01357	JAMEELUDDIN	AXIS BANK LTD	100050605345	23.00	15511	0	0	0	0	1620	0	0	0	16366	
02563	RUKNUDDIN	BANKTRANSFER	24562	4.00	0	0	1292	0	0	137	0	0	20		
35		916010047595258	2017412309	0.00	0	0	1341	0	0	1	0	0			
		UTIB0000824	20160	27.00	0	0	0	0	18144	0	0	0	1778		
DL01360	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	24.00	16085	0	0	0	0	1680	60	0	0	16913	
02566	SARJU PRASAD SINGH	BANKTRANSFER	24599	4.00	0	0	1340	0	0	142	0	0	20		
36		50100258289181	2017412601	0.00	0	0	1391	0	0	1	0	0			
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1903		
DL01370	RAJESH NISHAD	BANK OF BARODA	101315528914	19.00	13213	0	0	0	0	1380	0	0	0	13939	
02576	BALVANT NISHAD	BANKTRANSFER	24543	4.00	0	0	1101	0	0	116	0	0	20		
37		21740100024786	2017412798	0.00	0	0	1142	0	0	1	0	0			
		BARB0KARAMP	20160	23.00	0	0	0	0	15456	0	0	0	1517		
DL01373	JOGINDER SINGH YADAV	PUNJAB	101381897681	25.00	16660	0	0	0	0	1740	0	0	0	17580	
02579	MANOHAR SINGH YADAV	BANKTRANSFER	24549	4.00	0	0	1388	0	0	147	0	0	20		
38		1051000100161196	2017412881	0.00	0	0	1440	0	0	1	0	0			
		PUNB0105100	20160	29.00	0	0	0	0	19488	0	0	0	1908		
PS02861	NANDULAL	STATE BANK OF	100671514674	26.00	17234	0	0	0	0	1800	0	0	0	18187	
03063	RAM KESH	BANKTRANSFER	2861	4.00	0	0	1436	0	0	152	0	0	20		
39		67804098245	2016067036	0.00	0	0	1490	0	0	1	0	0			
		SBIN0004449	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 June 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			
PS02876	ANIL KUMAR GUPTA	STATE BANK OF	100671665457	15.00	10340	0	0	0	0	1080	50	0	0	10854	
03078	SHIVAJANMA PRASAD	BANKTRANSFER	2876	3.00	0	0	862	0	0	91	0	0	20		
40		67355259769	2016067487	0.00	0	0	894	0	0	1	0	0			
		SBIN0004449	20160	18.00	0	0	0	0	12096	0	0	0	1242		
PS03925	ARUN KUMAR SINGH	STATE BANK OF	100782292960	25.00	16660	0	0	0	0	1740	0	0	0	17580	
03147	RAMDAS PRASAD SINGH	BANKTRANSFER	3925	4.00	0	0	1388	0	0	147	0	0	20		
41		67365635892	2016136003	0.00	0	0	1440	0	0	1	0	0			
		SBIN0004449	20160	29.00	0	0	0	0	19488	0	0	0	1908		
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	25.00	17234	0	0	0	0	1800	0	0	0	18187	
03869	BUTELI JHA	BANKTRANSFER	17563	5.00	0	0	1436	0	0	152	0	0	20		
42		50100170311720	2016715251	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
PS07552	RAKESH SHUKLA	STATE BANK OF	101106573718	23.00	16085	0	0	0	0	1680	0	0	0	16973	
03891	LATE DAYA SHANKAR	BANKTRANSFER	17585	5.00	0	0	1340	0	0	142	0	0	20		
43		30319188885	2016715625	0.00	0	0	1391	0	0	1	0	0			
		SBIN0001758	20160	28.00	0	0	0	0	18816	0	0	0	1843		
PS07637	AJAY KUMAR	SARVA UP	101106573836	25.00	17234	0	0	0	0	1800	0	0	0	18187	
03904	RAM SINGH	BANKTRANSFER	17597	5.00	0	0	1436	0	0	152	0	0	20		
44		92170100009588	2016715563	0.00	0	0	1490	0	0	1	0	0			
		PUNB0SUPGB5	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	24.00	16085	0	0	0	0	1680	0	0	0	16973	
15194	MAHADEO PRASAD	BANKTRANSFER	25508	4.00	0	0	1340	0	0	142	0	0	20		
45		21214495835	2016904667	0.00	0	0	1391	0	0	1	0	0			
		IDIB000N587	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	MAHENDRA PRASAD	HDFC BANK LTD	101274421723	25.00	16660	0	0	0	0	1740	60	0	0	17520	
15196	PURUSHOTTAM GOND	BANKTRANSFER	25510	4.00	0	0	1388	0	0	147	0	0	20		
46		50100221596068	2017084525	0.00	0	0	1440	0	0	1	0	0			
		HDFC0000929	20160	29.00	0	0	0	0	19488	0	0	0	1968		
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	26.00	17234	0	0	0	0	1800	0	0	0	18187	
16043	SATRUGHAN SINGH	BANKTRANSFER	26163	4.00	0	0	1436	0	0	152	0	0	20		
47		50100221595730	2017089553	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	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 June 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				
	PANKAJ KUMAR PURI	HDFC BANK LTD	101206198438	26.00	17234	0	0	0	0	1800	0	0	0	18187		
16589	RAM BILASH PURI	BANKTRANSFER	26470	4.00	0	0	1436	0	0	152	0	0	20			
48		50100230764267	2017614964	0.00	0	0	1490	0	0	1	0	0				
		HDFC0009009	20160	30.00	0	0	0	0	20160	0	0	0	1973			
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	26.00	17234	0	0	0	0	1800	0	0	0	18187		
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	4.00	0	0	1436	0	0	152	0	0	20			
49		34285307229	2016099195	0.00	0	0	1490	0	0	1	0	0				
		SBIN0001181	20160	30.00	0	0	0	0	20160	0	0	0	1973			
	RAHUL KUMAR	STATE BANK OF	101471887068	26.00	17234	0	0	0	0	1800	0	0	0	18187		
16971	RAVI	BANKTRANSFER	26801	4.00	0	0	1436	0	0	152	0	0	20			
50		20218818590	5129973192	0.00	0	0	1490	0	0	1	0	0				
		SBIN0001282	20160	30.00	0	0	0	0	20160	0	0	0	1973			
	ASHOK KUMAR	STATE BANK OF	101329645614	25.00	16660	0	0	0	0	1740	0	0	0	17580		
16977	KESHO RAM	BANKTRANSFER	27123	4.00	0	0	1388	0	0	147	0	0	20			
51		65031930107	2017251225	0.00	0	0	1440	0	0	1	0	0				
		SBIN0006623	20160	29.00	0	0	0	0	19488	0	0	0	1908			
	SANTOSH VERMA	UNION BANK	101163982940	25.00	16660	0	0	0	0	1740	0	0	0	17580		
16979	RAJENDRA PRASAD	BANKTRANSFER	27156	4.00	0	0	1388	0	0	147	0	0	20			
52		593102010001309	5129973446	0.00	0	0	1440	0	0	1	0	0				
		UBIN0559318	20160	29.00	0	0	0	0	19488	0	0	0	1908			
	SOURABH	CANARA BANK	101471887150	26.00	17234	0	0	0	0	1800	450	0	0	17737		
16993	AMAR SINGH	BANKTRANSFER	26812	4.00	0	0	1436	0	0	152	0	0	20			
53		2024101096723	2017660858	0.00	0	0	1490	0	0	1	0	0				
		CNRB0002024	20160	30.00	0	0	0	0	20160	0	0	0	2423			
	RAHUL KUMAR	ICICI BANK	100582266284	24.00	16085	0	0	0	0	1680	80	0	0	16893		
17293	RAM SINGH	BANKTRANSFER	24194	4.00	0	0	1340	0	0	142	0	0	20			
54		008701531895	2017317250	0.00	0	0	1391	0	0	1	0	0				
		ICIC0000087	20160	28.00	0	0	0	0	18816	0	0	0	1923			
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	26.00	17234	0	0	0	0	1800	0	0	0	18187		
17368	KANHA JI SINGH	BANKTRANSFER	27558	4.00	0	0	1436	0	0	152	0	0	20			
55		50341385999	2017448400	0.00	0	0	1490	0	0	1	0	0				
		IDIB000K181	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 June 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			
	JEETU	INDIAN BANK LTD	101134621233	25.00	17234	0	0	0	0	1800	0	0	0	18187	
18557	LALLU	BANKTRANSFER	28440	5.00	0	0	1436	0	0	152	0	0	20		
56		59063732070	2016743156	0.00	0	0	1490	0	0	1	0	0			
		IDIB000B767	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	AVINAV KUMAR JHA	STATE BANK OF	101404426443	23.00	15511	0	0	0	0	1620	0	0	0	16366	
18848	JAY KRISHNA JHA	BANKTRANSFER	28583	4.00	0	0	1292	0	0	137	0	0	20		
57		32473512457	2017821742	0.00	0	0	1341	0	0	1	0	0			
		SBIN0014334	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	25.00	17234	0	0	0	0	1800	0	0	0	18187	
18980	RAM SUNDAR PANDAY	BANKTRANSFER	28645	5.00	0	0	1436	0	0	152	0	0	20		
58		34920342436	2017834670	0.00	0	0	1490	0	0	1	0	0			
		SBIN0001025	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	MANEESH KUMAR	HDFC BANK LTD	101335005642	25.00	16660	0	0	0	0	1740	0	0	0	17580	
19346	MUNNA LAL VARMA	BANKTRANSFER	29007	4.00	0	0	1388	0	0	147	0	0	20		
59		50100254112069	2017412582	0.00	0	0	1440	0	0	1	0	0			
		HDFC0001202	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	JITENDRA SINGH	STATE BANK OF	101549904322	26.00	17234	0	0	0	0	1800	900	0	0	17287	
19481	HARIKESH BAHADUR	BANKTRANSFER	29049	4.00	0	0	1436	0	0	152	0	0	20		
60		35633681004	2017870183	0.00	0	0	1490	0	0	1	0	0			
		SBIN0017058	20160	30.00	0	0	0	0	20160	0	0	0	2873		
	DHARMENDRA KUMAR	UNION BANK	101254581854	23.00	14936	0	0	0	0	1560	0	0	0	15759	
19486	SHYAM DHANI	BANKTRANSFER	29054	3.00	0	0	1245	0	0	132	0	0	20		
61		396802010033804	2017870110	0.00	0	0	1291	0	0	1	0	0			
		UBIN0539686	20160	26.00	0	0	0	0	17472	0	0	0	1713		
	VISHAL KUMAR	HDFC BANK LTD	101262278148	8.00	5170	0	0	0	0	540	0	0	0	5441	
19551	SHANKAR RAY	BANKTRANSFER	28982	1.00	0	0	431	0	0	46	0	0	20		
62		50100221735454	2017059391	0.00	0	0	447	0	0	1	0	0			
		HDFC0000929	20160	9.00	0	0	0	0	6048	0	0	0	607		
	GAURAV BHATNAGAR	PUNJAB	101592840117	23.00	15511	0	0	0	0	1620	0	0	0	16366	
20581	SURESH CHNAD	BANKTRANSFER	30176	4.00	0	0	1292	0	0	137	0	0	20		
63		13502191088484	2018018094	0.00	0	0	1341	0	0	1	0	0			
		PUNB0135010	20160	27.00	0	0	0	0	18144	0	0	0	1778		

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 :

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Wages Register for the month June 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
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			
	MOHAMMAD	ICICI BANK	101213177601	22.00	14362	0	0	0	0	1500	0	0	0	15153	
20583	MOHAMMAD MURTUJA	BANKTRANSFER	30186	3.00	0	0	1197	0	0	127	0	0	20		
64		112501511715	2016947013	0.00	0	0	1242	0	0	1	0	0			
		ICIC0001125	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	PANKAJ GUPTA	HDFC BANK LTD	101149872293	25.00	17234	0	0	0	0	1800	0	0	0	18187	
20641	RAMESH GUPTA	BANKTRANSFER	30610	5.00	0	0	1436	0	0	152	0	0	20		
65		50100235869868	2017134294	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	25.00	17234	0	0	0	0	1800	80	0	0	18107	
20650	BRIJ KUMAR SINGH	BANKTRANSFER	30544	5.00	0	0	1436	0	0	152	0	0	20		
66		90742010112610	2018035114	0.00	0	0	1490	0	0	1	0	0			
		CNRB0019074	20160	30.00	0	0	0	0	20160	0	0	0	2053		
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	26.00	17234	0	0	0	0	1800	0	0	0	18187	
20655	JITENDRA SINGH	BANKTRANSFER	30539	4.00	0	0	1436	0	0	152	0	0	20		
67		609710510000948	2018035170	0.00	0	0	1490	0	0	1	0	0			
		BKID0006097	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	VIJAY KUMAR	STATE BANK OF	101597342888	26.00	17234	0	0	0	0	1800	0	0	0	18187	
20792	ANURUDDH PRASAD	BANKTRANSFER	30551	4.00	0	0	1436	0	0	152	0	0	20		
68		37057222811	2018035414	0.00	0	0	1490	0	0	1	0	0			
		SBIN0006816	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	18.00	12064	0	0	0	0	1260	0	0	0	12725	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	3.00	0	0	1005	0	0	106	0	0	20		
69		50246251770	2018035431	0.00	0	0	1043	0	0	1	0	0			
		IDIB000B828	20160	21.00	0	0	0	0	14112	0	0	0	1387		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	26.00	17234	0	0	0	0	1800	900	0	0	17287	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	4.00	0	0	1436	0	0	152	0	0	20		
70		245001504889	2018035471	0.00	0	0	1490	0	0	1	0	0			
		ICIC0002450	20160	30.00	0	0	0	0	20160	0	0	0	2873		
	ARUN KUMAR	ICICI BANK	101570061985	21.00	13787	0	0	0	0	1440	0	0	0	14546	
20870	NARESH KUMAR	BANKTRANSFER	30607	3.00	0	0	1149	0	0	121	0	0	20		
71		002920000000659	2017942552	0.00	0	0	1192	0	0	1	0	0			
		ICIC00BULND	20160	24.00	0	0	0	0	16128	0	0	0	1582		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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Wages Register for the month June 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			
	VIKAS KUMAR	HDFC BANK LTD	101302898875	26.00	17234	0	0	0	0	1800	0	0	0	18187	
20872	SHYAM LAL	BANKTRANSFER	30611	4.00	0	0	1436	0	0	152	0	0	20		
72		50100235867645	2017151827	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	26.00	17234	0	0	0	0	1800	0	0	0	18187	
20878	KALU RAM	BANKTRANSFER	30603	4.00	0	0	1436	0	0	152	0	0	20		
73		50100195500990	2016742914	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	26.00	17234	0	0	0	0	1800	0	0	0	18187	
20882	BAIKUNATH PANDEY	BANKTRANSFER	30606	4.00	0	0	1436	0	0	152	0	0	20		
74		277810100022692	2016904044	0.00	0	0	1490	0	0	1	0	0			
		UBIN0540633	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	VISHAL YADAV	HDFC BANK LTD	101302898868	26.00	17234	0	0	0	0	1800	50	0	0	18137	
21037	DHARAM RAJYADAV	BANKTRANSFER	30605	4.00	0	0	1436	0	0	152	0	0	20		
75		50100235867606	2017151762	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2023		
	SHIVAM	HDFC BANK LTD	101383160355	25.00	17234	0	0	0	0	1800	0	0	0	18187	
21056	RAKESH KUMAR	BANKTRANSFER	30974	5.00	0	0	1436	0	0	152	0	0	20		
76		50100254112310	2017412217	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	26.00	17234	0	0	0	0	1800	0	0	0	18187	
21274	LALAN MISHRA	BANKTRANSFER	30947	4.00	0	0	1436	0	0	152	0	0	20		
77		50100254111856	2017057550	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	25.00	17234	0	0	0	0	1800	0	0	0	18187	
21276	VIJAY SINGH	BANKTRANSFER	30935	5.00	0	0	1436	0	0	152	0	0	20		
78		50100221735276	2017084640	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	RAM AUTAR	STATE BANK OF	101302896980	24.00	16660	0	0	0	0	1740	80	0	0	17500	
21277	RAM TEJ	BANKTRANSFER	30936	5.00	0	0	1388	0	0	147	0	0	20		
79		67365636034	2016036728	0.00	0	0	1440	0	0	1	0	0			
		SBIN0070695	20160	29.00	0	0	0	0	19488	0	0	0	1988		

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 June 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			
	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	26.00	17234	0	0	0	0	1800	0	0	0	18187	
21278	VISHWAMITRA DUBEY	BANKTRANSFER	30948	4.00	0	0	1436	0	0	152	0	0	20		
80		50100235869881	2017057538	0.00	0	0	1490	0	0	1	0	0			
		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	RAJNESH KUMAR	STATE BANK OF	101400306304	23.00	15511	0	0	0	0	1620	0	0	0	16366	
21420	RAMESHWAR DAYAL	BANKTRANSFER	30897	4.00	0	0	1292	0	0	137	0	0	20		
81		20344818776	2017448260	0.00	0	0	1341	0	0	1	0	0			
		SBIN0011210	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	26.00	17234	0	0	0	0	1800	0	0	0	18187	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	4.00	0	0	1436	0	0	152	0	0	20		
82		50710100015493	5129974170	0.00	0	0	1490	0	0	1	0	0			
		BARB0BUPGBX	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	PRADEEP KUMAR	HDFC BANK LTD	101146831497	24.00	16085	0	0	0	0	1680	0	0	0	16973	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	4.00	0	0	1340	0	0	142	0	0	20		
83		50100221735671	2016946974	0.00	0	0	1391	0	0	1	0	0			
		HDFC0000929	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	17.00	12064	0	0	0	0	1260	0	0	0	12725	
21508	SHYAM SINGH	BANKTRANSFER	30720	4.00	0	0	1005	0	0	106	0	0	20		
84		425016848	6930350441	0.00	0	0	1043	0	0	1	0	0			
		IDIB000W006	20160	21.00	0	0	0	0	14112	0	0	0	1387		
	ACHCHE LAL	BANK OF BARODA	101471887081	10.00	6319	0	0	0	0	660	0	0	0	6655	
21654	BANSHIRAM	BANKTRANSFER	31356	1.00	0	0	527	0	0	56	0	0	20		
85		36310100004756	5129973268	0.00	0	0	546	0	0	1	0	0			
		BARB0KADIPIU	20160	11.00	0	0	0	0	7392	0	0	0	737		
	ARVIND SHARMA	STATE BANK OF	100671674976	14.00	9191	0	0	0	0	960	0	0	0	9690	
21659	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	2.00	0	0	766	0	0	81	0	0	20		
86		67355259770	2016067239	0.00	0	0	795	0	0	1	0	0			
		SBIN0070695	20160	16.00	0	0	0	0	10752	0	0	0	1062		
	BITU KUMAR SINGH	DBS BANK	100782455475	26.00	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		
87		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		

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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 June 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			
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	20.00	13213	0	0	0	0	1380	0	0	0	13939	
21795	SARVJIT SINGH	BANKTRANSFER	31370	3.00	0	0	1101	0	0	116	0	0	20		
88		50100221595740	2017084624	0.00	0	0	1142	0	0	1	0	0			
		HDFC0000929	20160	23.00	0	0	0	0	15456	0	0	0	1517		
	SANTOSH KUMAR	STATE BANK OF	101106574089	26.00	17234	0	0	0	0	1800	0	0	0	18187	
21796	PYARELAL	BANKTRANSFER	31387	4.00	0	0	1436	0	0	152	0	0	20		
89		32537962653	2016714336	0.00	0	0	1490	0	0	1	0	0			
		SBIN0009257	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	AVINASH KUMAR	UNION BANK OF	101213177471	24.00	15511	0	0	0	0	1620	0	0	0	16366	
21801	VINOD KUMAR	BANKTRANSFER	31366	3.00	0	0	1292	0	0	137	0	0	20		
90		614702010016670	2016938649	0.00	0	0	1341	0	0	1	0	0			
		UBIN0561479	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	SURESH	UCO BANK	101521401433	23.00	15511	0	0	0	0	1620	0	0	0	16366	
21938	SOMBIR	BANKTRANSFER	31684	4.00	0	0	1292	0	0	137	0	0	20		
91		25843211008699	2017810743	0.00	0	0	1341	0	0	1	0	0			
		UCBA0002584	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	25.00	16660	0	0	0	0	1740	0	0	0	17580	
21948	RAM KHELAVAN JHA	BANKTRANSFER	31690	4.00	0	0	1388	0	0	147	0	0	20		
92		50100170311591	2016738507	0.00	0	0	1440	0	0	1	0	0			
		HDFC0001202	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	DILIP KUMAR	BANK OF BARODA	101200735883	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22135	INDRAJIT	BANKTRANSFER	31682	4.00	0	0	1436	0	0	152	0	0	20		
93		43458100010418	2016904636	0.00	0	0	1490	0	0	1	0	0			
		BARB0BAHURA	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	SURAJ BHARDWAJ	IDBI BANK	101636978040	25.00	16660	0	0	0	0	1740	0	0	0	17580	
22397	RAMESH KUMAR	BANKTRANSFER	31963	4.00	0	0	1388	0	0	147	0	0	20		
94		0316104000182539	2018156935	0.00	0	0	1440	0	0	1	0	0			
		IBKL0000316	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	HARENDRA	BANK OF BARODA	101375273045	24.00	16660	0	0	0	0	1740	0	0	0	17580	
22398	BECHAN	BANKTRANSFER	31972	5.00	0	0	1388	0	0	147	0	0	20		
95		52160100006550	6925255870	0.00	0	0	1440	0	0	1	0	0			
		BARB0RAGGHU	20160	29.00	0	0	0	0	19488	0	0	0	1908		

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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 June 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			
	RAJIT PAL	PUNJAB	101240593727	25.00	17234	0	0	0	0	1800	0	0	0	18187	
22400	RAM BADAI PAL	BANKTRANSFER	31975	5.00	0	0	1436	0	0	152	0	0	20		
		1237000100410285	2018156954	0.00	0	0	1490	0	0	1	0	0			
96		PUNB0123700	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	ABHIMANYU KUMAR	STATE BANK OF	101636979481	3.00	1723	0	0	0	0	180	0	0	0	1799	
22409	SHAILANATH SAH	BANKTRANSFER	31969	0.00	0	0	144	0	0	16	0	0	20		
		38398049587	2018156998	0.00	0	0	149	0	0	1	0	0			
97		SBIN0005786	20160	3.00	0	0	0	0	2016	0	0	0	217		
	MADHAV SINGH	STATE BANK OF	101200735877	20.00	13213	0	0	0	0	1380	0	0	0	13939	
22412	DHEERAJ SINGH	BANKTRANSFER	31970	3.00	0	0	1101	0	0	116	0	0	20		
		31595187625	2016904632	0.00	0	0	1142	0	0	1	0	0			
98		SBIN0002856	20160	23.00	0	0	0	0	15456	0	0	0	1517		
	ANIRUDH KUMAR	STATE BANK OF	101329645680	12.00	8617	0	0	0	0	900	0	0	0	9083	
22419	KANGRESH KANOUIYA	BANKTRANSFER	31979	3.00	0	0	718	0	0	76	0	0	20		
		32865409206	2017251256	0.00	0	0	745	0	0	1	0	0			
99		SBIN0014580	20160	15.00	0	0	0	0	10080	0	0	0	997		
	AYODHYA SINGH	KARNATAKA BANK	100671286303	21.00	14936	0	0	0	0	1560	0	0	0	15759	
22422	LATE SETH YADAV	BANKTRANSFER	31980	5.00	0	0	1245	0	0	132	0	0	20		
		5372500102926201	2016067371	0.00	0	0	1291	0	0	1	0	0			
100		KARB0000537	20160	26.00	0	0	0	0	17472	0	0	0	1713		
	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22462	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			
101		UBIN0546135	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	SATISH TIWARI	UNION BANK OF	101460002970	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	4.00	0	0	1436	0	0	152	0	0	20		
		520101066086201	2017615393	0.00	0	0	1490	0	0	1	0	0			
102		UBIN0913464	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	SAHIL KUMAR	PUNJAB	101647448481	24.00	16085	0	0	0	0	1680	0	0	0	16973	
22637	RAMDEV KAMAT	BANKTRANSFER	32201	4.00	0	0	1340	0	0	142	0	0	20		
		4503000100057760	2018173603	0.00	0	0	1391	0	0	1	0	0			
103		PUNB0450300	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
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
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Wages Register for the month June 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			
	SANTRAJ YADAV	PUNJAB	100337741246	25.00	17234	0	0	0	0	1800	0	0	0	18187	
22641	RAM ADHAR YADAV	BANKTRANSFER	32216	5.00	0	0	1436	0	0	152	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1490	0	0	1	0	0			
104		PUNB0152200	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	DEEPAK WALIA	ICICI BANK	101200735574	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22745	MANMOHAN WALIA	BANKTRANSFER	32204	4.00	0	0	1436	0	0	152	0	0	20		
		028801521565	2016904640	0.00	0	0	1490	0	0	1	0	0			
105		ICIC0004143	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	LALLAN PRASAD YADAV	CANARA BANK	101260421326	26.00	17234	0	0	0	0	1800	0	0	0	18187	
22994	RAM KARAN	BANKTRANSFER	32573	4.00	0	0	1436	0	0	152	0	0	20		
		3697101000648	2017057573	0.00	0	0	1490	0	0	1	0	0			
106		CNRB0003697	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	TRILOCHAN SINGH	STATE BANK OF	100392258593	25.00	17234	0	0	0	0	1800	0	0	0	18187	
23120	GURJEET SINGH	BANKTRANSFER	32768	5.00	0	0	1436	0	0	152	0	0	20		
		10086970349	2018226576	0.00	0	0	1490	0	0	1	0	0			
107		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	0	0	0	18187	
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			
108		UCBA0001249	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	25.00	16660	0	0	0	0	1740	0	0	0	17580	
23741	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			
109		SBIN0006814	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	ANKUR PAL	BANK OF BARODA	101524112268	23.00	15511	0	0	0	0	1620	0	0	0	16366	
23742	SURESH PAL	BANKTRANSFER	33274	4.00	0	0	1292	0	0	137	0	0	20		
		57010100007188	2018157427	0.00	0	0	1341	0	0	1	0	0			
110		BARB0BUPGBX	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	RAGHAV SHUKLA	BANK OF BARODA	101213177767	26.00	17234	0	0	0	0	1800	0	0	0	18187	
23834	SHRI OM	BANKTRANSFER	33231	4.00	0	0	1436	0	0	152	0	0	20		
		23380100012441	2016948567	0.00	0	0	1490	0	0	1	0	0			
111		BARB0PARAUR	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 June 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			
	VASEEM AHAMAD	HDFC BANK LTD	101200735664	21.00	14362	0	0	0	0	1500	0	0	0	15153	
23839	MOHD SALIM	BANKTRANSFER	33263	4.00	0	0	1197	0	0	127	0	0	20		
		50100235870014	2016905138	0.00	0	0	1242	0	0	1	0	0			
112		HDFC0000929	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	SAMARENDRA SAH	STATE BANK OF	101200735503	25.00	16660	0	0	0	0	1740	900	0	0	16680	
23857	BASAWAN SAH	BANKTRANSFER	33326	4.00	0	0	1388	0	0	147	0	0	20		
		33550536448	2016905126	0.00	0	0	1440	0	0	1	0	0			
113		SBIN0001703	20160	29.00	0	0	0	0	19488	0	0	0	2808		
	RAJU KUMAR	UNION BANK OF	101200735705	13.00	8617	0	0	0	0	900	0	0	0	9083	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	2.00	0	0	718	0	0	76	0	0	20		
		277810100031177	2016905000	0.00	0	0	745	0	0	1	0	0			
114		UBIN0540633	20160	15.00	0	0	0	0	10080	0	0	0	997		
	SURAJ	BANK OF BARODA	101368547849	16.00	10915	0	0	0	0	1140	0	0	0	11511	
23867	KODAI PRASAD	BANKTRANSFER	33322	3.00	0	0	909	0	0	96	0	0	20		
		37348100006665	2018321248	0.00	0	0	944	0	0	1	0	0			
115		BARB0NETAJI	20160	19.00	0	0	0	0	12768	0	0	0	1257		
	PANKAJ	UNION BANK OF	101216010880	26.00	17234	0	0	0	0	1800	0	0	0	18187	
23870	JILEDAR	BANKTRANSFER	33239	4.00	0	0	1436	0	0	152	0	0	20		
		461302010017369	2018321270	0.00	0	0	1490	0	0	1	0	0			
116		UBIN0546135	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	24.00	16085	0	0	0	0	1680	0	0	0	16973	
23874	ARUN CHAUDHRI	BANKTRANSFER	33224	4.00	0	0	1340	0	0	142	0	0	20		
		9713178860	2016989728	0.00	0	0	1391	0	0	1	0	0			
117		KKBK0000221	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	SHIV SHANKAR	BANK OF BARODA	101187307808	12.00	8617	0	0	0	0	900	0	0	0	9083	
23891	NANHU	BANKTRANSFER	33315	3.00	0	0	718	0	0	76	0	0	20		
		55990100002162	2016873173	0.00	0	0	745	0	0	1	0	0			
118		BARB0BADHMA	20160	15.00	0	0	0	0	10080	0	0	0	997		
	VIMAL SINGH	PUNJAB	101323921267	26.00	17234	0	0	0	0	1800	0	0	0	18187	
23952	RAM SANJIVAN SINGH	BANKTRANSFER	33296	4.00	0	0	1436	0	0	152	0	0	20		
		13322413001430	2017253278	0.00	0	0	1490	0	0	1	0	0			
119		PUNB0133210	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

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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 June 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
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			
	TARA CHAND	BANK OF INDIA	101703905204	26.00	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			
120		BKID0006008	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	SANJAY YADAV	HDFC BANK LTD	101302897098	26.00	17234	0	0	0	0	1800	0	0	0	18187	
23958	DARSHAN YADAV	BANKTRANSFER	33242	4.00	0	0	1436	0	0	152	0	0	20		
		50100235870116	2017151585	0.00	0	0	1490	0	0	1	0	0			
121		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	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		
		32660461407	6931318028	0.00	0	0	1490	0	0	1	0	0			
122		SBIN0001230	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	MUKESH	UNION BANK OF	100671794798	26.00	17234	0	0	0	0	1800	0	0	0	18187	
24313	YADRAM	BANKTRANSFER	33750	4.00	0	0	1436	0	0	152	0	0	20		
		623002010012330	2016068054	0.00	0	0	1490	0	0	1	0	0			
123		UBIN0562301	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	ANTOSH KUMAR PANDEY	HDFC BANK LTD	101381899054	26.00	17234	0	0	0	0	1800	0	0	0	18187	
24315	SURESH PANDEY	BANKTRANSFER	33788	4.00	0	0	1436	0	0	152	0	0	20		
		50100254111882	2017412707	0.00	0	0	1490	0	0	1	0	0			
124		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	RAHUL KUMAR	BANK OF INDIA	101321429783	25.00	17234	0	0	0	0	1800	0	0	0	18187	
24383	SIRNAM SINGH	BANKTRANSFER	33760	5.00	0	0	1436	0	0	152	0	0	20		
		693210110008082	2017375354	0.00	0	0	1490	0	0	1	0	0			
125		BKID0006932	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	YUGAL KISHORE RAI	UNION BANK OF	101091911739	26.00	17234	0	0	0	0	1800	0	0	0	18187	
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			
126		UBIN0912565	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	BHOLA SINGH	ICICI BANK	100761754895	5.00	3447	0	0	0	0	360	600	0	0	3020	
24537	KESHAV SINGH	BANKTRANSFER	33983	1.00	0	0	287	0	0	31	0	0	20		
		114501517150	2018035411	0.00	0	0	298	0	0	1	0	0			
127		ICIC0001145	20160	6.00	0	0	0	0	4032	0	0	0	1012		

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 June 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			
	AJAY SINGH NEGI	STATE BANK OF	101233138837	23.00	15511	0	0	0	0	1620	0	0	0	16366	
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			
128		SBIN0006960	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	26.00	17234	0	0	0	0	1800	0	0	0	18187	
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			
129		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	ANAND KUMAR	STATE BANK OF	101086525848	26.00	17234	0	0	0	0	1800	0	0	0	18187	
24566	RAMRAJ	BANKTRANSFER	33940	4.00	0	0	1436	0	0	152	0	0	20		
		38132190512	2016656228	0.00	0	0	1490	0	0	1	0	0			
130		SBIN0011206	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	21.00	14362	0	0	0	0	1500	0	0	0	15153	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	4.00	0	0	1197	0	0	127	0	0	20		
		00101000051755	2018408125	0.00	0	0	1242	0	0	1	0	0			
131		PSIB0000010	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	NITIN SHARMA	STATE BANK OF	100428780383	13.00	9191	0	0	0	0	960	0	0	0	9690	
24957	RAJENDRA SHARMA	BANKTRANSFER	34031	3.00	0	0	766	0	0	81	0	0	20		
		34376802539	2018408086	0.00	0	0	795	0	0	1	0	0			
132		SBIN0006813	20160	16.00	0	0	0	0	10752	0	0	0	1062		
	MITHILESH KUMAR	HDFC BANK LTD	101187308817	25.00	17234	0	0	0	0	1800	70	0	0	18117	
25253	KUNAKUN MAHTO	BANKTRANSFER	34598	5.00	0	0	1436	0	0	152	0	0	20		
		50100235867786	2016872973	0.00	0	0	1490	0	0	1	0	0			
133		HDFC0000929	20160	30.00	0	0	0	0	20160	0	0	0	2043		
	SATISH	BANK OF INDIA	101377422486	10.00	6894	0	0	0	0	720	0	0	0	7262	
25271	LAXMI NARAIN	BANKTRANSFER	34520	2.00	0	0	574	0	0	61	0	0	20		
		40650100006821	1115669140	0.00	0	0	596	0	0	1	0	0			
134		BARB0RANIJH	20160	12.00	0	0	0	0	8064	0	0	0	802		
	AKSHAY	CANARA BANK	101747408572	25.00	17234	0	0	0	0	1800	0	0	0	18187	
25277	LAL CHAND	BANKTRANSFER	34523	5.00	0	0	1436	0	0	152	0	0	20		
		2024101097041	2018435389	0.00	0	0	1490	0	0	1	0	0			
135		CNRB0002024	20160	30.00	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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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 June 2023

					Earning					Deduction				Page: 18	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	VISHAL	PUNJAB	101747408564	20.00	13213	0	0	0	0	1380	0	0	0	13939	
25280	HAJARY LAL	BANKTRANSFER	34521	3.00	0	0	1101	0	0	116	0	0	20		
		2282000100544314	2018435382	0.00	0	0	1142	0	0	1	0	0			
136		PUNB0228200	20160	23.00	0	0	0	0	15456	0	0	0	1517		
	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	25.00	17234	0	0	0	0	1800	0	0	0	18187	
25287	UMESH PANDAY	BANKTRANSFER	34551	5.00	0	0	1436	0	0	152	0	0	20		
		50431051781	6718087177	0.00	0	0	1490	0	0	1	0	0			
137		IDIB000S675	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	CHANDR SHEKHAR	BANK OF BARODA	101343230260	25.00	16660	0	0	0	0	1740	900	0	0	16680	
25486	RAJKUMAR	BANKTRANSFER	34884	4.00	0	0	1388	0	0	147	0	0	20		
		44028100010442	6931725207	0.00	0	0	1440	0	0	1	0	0			
138		BARB0MANKAP	20160	29.00	0	0	0	0	19488	0	0	0	2808		
	ANAND	HDFC BANK LTD	101134621019	24.00	16085	0	0	0	0	1680	0	0	0	16973	
25487	SITARAM YADAV	BANKTRANSFER	34889	4.00	0	0	1340	0	0	142	0	0	20		
		08068100020287	2016742767	0.00	0	0	1391	0	0	1	0	0			
139		BARB0JAHFAI	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	ROHIT KUMAR	UNION BANK OF	100561845149	26.00	17234	0	0	0	0	1800	0	0	0	18187	
25488	TARA CHAND	BANKTRANSFER	34894	4.00	0	0	1436	0	0	152	0	0	20		
		307902010538484	2017891296	0.00	0	0	1490	0	0	1	0	0			
140		UBIN0530794	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	MUKESH KUMAR	BANK OF BARODA	101244174870	26.00	17234	0	0	0	0	1800	0	0	0	18187	
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			
141		BARB0BARIYA	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	22.00	14362	0	0	0	0	1500	0	0	0	15153	
25686	GILYA RAM MEENA	BANKTRANSFER	34776	3.00	0	0	1197	0	0	127	0	0	20		
		100146352251	2018477927	0.00	0	0	1242	0	0	1	0	0			
142		INDB0000005	20160	25.00	0	0	0	0	16801	0	0	0	1648		
	NIRMAL NEGI	STATE BANK OF	101241269262	24.00	16085	0	0	0	0	1680	0	0	0	16973	
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			
143		SBIN0006960	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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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 June 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			
	MD AHASHAN	PUNJAB AND SIND	101682405200	25.00	16660	0	0	0	0	1740	0	0	0	17580	
26175	MD SULEMAN	BANKTRANSFER	35328	4.00	0	0	1388	0	0	147	0	0	20		
		09481000007638	2018511591	0.00	0	0	1440	0	0	1	0	0			
144		PSIB0020948	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	GAGAN SINGH	FINO PAYMENTS	101403101758	23.00	15511	0	0	0	0	1620	1000	0	0	15366	
26382	SURESH SINGH	BANKTRANSFER	35561	4.00	0	0	1292	0	0	137	0	0	20		
		20172382433	2017456333	0.00	0	0	1341	0	0	1	0	0			
145		FINO0000001	20160	27.00	0	0	0	0	18144	0	0	0	2778		
	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	26.00	17234	0	0	0	0	1800	0	0	0	18187	
26432	LALAN TIWARI	BANKTRANSFER	35668	4.00	0	0	1436	0	0	152	0	0	20		
		53380100010220	2018542765	0.00	0	0	1490	0	0	1	0	0			
146		BARB0PATDEL	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	SHANKAR KUMAR SAH	CANARA BANK	100535888564	18.00	12064	0	0	0	0	1260	0	0	0	12725	
26592	SURENDRA SAH	BANKTRANSFER	35917	3.00	0	0	1005	0	0	106	0	0	20		
		4188108002253	2017021314	0.00	0	0	1043	0	0	1	0	0			
147		CNRB0004188	20160	21.00	0	0	0	0	14112	0	0	0	1387		
	RITESH PANDEY	IDFC FIRST BANK	101070078524	19.00	12638	0	0	0	0	1320	0	0	0	13332	
26593	LALBABU PANDEY	BANKTRANSFER	35802	3.00	0	0	1053	0	0	111	0	0	20		
		10120139420	2016615376	0.00	0	0	1093	0	0	1	0	0			
148		IDFB0060282	20160	22.00	0	0	0	0	14784	0	0	0	1452		
	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	26.00	17234	0	0	0	0	1800	0	0	0	18187	
26813	DIGAMBER PRASAD	BANKTRANSFER	36187	4.00	0	0	1436	0	0	152	0	0	20		
		7645513018	2016796286	0.00	0	0	1490	0	0	1	0	0			
149		KKBK0000177	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	PUSHPENDRA	STATE BANK OF	101321429806	12.00	8043	0	0	0	0	840	0	0	0	8476	
27713	JA HAR SINGH	BANKTRANSFER	37056	2.00	0	0	670	0	0	71	0	0	20		
		40592566006	2017412913	0.00	0	0	695	0	0	1	0	0			
150		SBIN0001159	20160	14.00	0	0	0	0	9408	0	0	0	932		
	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	26.00	17234	0	0	0	0	1800	80	0	0	18107	
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			
151		UBIN0576239	20160	30.00	0	0	0	0	20160	0	0	0	2053		

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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 June 2023

Wages Register for the month June 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 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			
27981	VIVEK NAND KUMAR JHA	STATE BANK OF	101213177705	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	BHAGVAN JHA	BANKTRANSFER	37508	4.00	0	0	1436	0	0	152	0	0	20		
		40538127994	2016948599	0.00	0	0	1490	0	0	1	0	0			
152		SBIN0011548	20160	30.00	0	0	0	0	20160	0	0	0	1973		
28176	JITESH PAL	UNION BANK OF	101839332231	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	SURENDER PAL	BANKTRANSFER	37522	4.00	0	0	1340	0	0	142	0	0	20		
		690802120000194	2018694507	0.00	0	0	1391	0	0	1	0	0			
153		UBIN0569089	20160	28.00	0	0	0	0	18816	0	0	0	1843		
28185	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	RAMBARAI PAL	BANKTRANSFER	37516	4.00	0	0	1340	0	0	142	0	0	20		
		50314103248	2018035218	0.00	0	0	1391	0	0	1	0	0			
154		IDIB000S545	20160	28.00	0	0	0	0	18816	0	0	0	1843		
28433	HIMANSHU YADAV	INDIA POST	101762150891	14.00	9191	0	0	0	0	960	0	0	0	9690	
	RAMASHANKAR YADAV	BANKTRANSFER	37685	2.00	0	0	766	0	0	81	0	0	20		
		060310052924	2018726984	0.00	0	0	795	0	0	1	0	0			
155		IPOS0000001	20160	16.00	0	0	0	0	10752	0	0	0	1062		
28441	AJAY KUMAR	STATE BANK OF	101267339823	18.00	11489	0	0	0	0	1200	0	0	0	12117	
	PRAMOD KUMAR	BANKTRANSFER	37620	2.00	0	0	957	0	0	101	0	0	20		
		32051913322	6929902928	0.00	0	0	993	0	0	1	0	0			
156		SBIN0003548	20160	20.00	0	0	0	0	13439	0	0	0	1322		
28579	RAVIKANT PASWAN	STATE BANK OF	101549876850	5.00	2872	0	0	0	0	300	0	0	0	3012	
	MADANLAL PASWAN	BANKTRANSFER	37828	0.00	0	0	239	0	0	26	0	0	20		
		33843893353	2017870140	0.00	0	0	248	0	0	1	0	0			
157		SBIN0015134	20160	5.00	0	0	0	0	3359	0	0	0	347		
28583	MOHD FARUKH	BANK OF	101850569538	25.00	16660	0	0	0	0	1740	0	0	0	17580	
	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			
158		MAHB0001363	20160	29.00	0	0	0	0	19488	0	0	0	1908		
28584	OMPRAKASH	AIRTEL	101850569881	22.00	14362	0	0	0	0	1500	0	0	0	15153	
	KAPILDEV	BANKTRANSFER	37597	3.00	0	0	1197	0	0	127	0	0	20		
		59138230645	2018739319	0.00	0	0	1242	0	0	1	0	0			
159		IDIB000C605	20160	25.00	0	0	0	0	16801	0	0	0	1648		

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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

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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 June 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			
	MANGESH KUMAR	PUNJAB	101850569517	26.00	17234	0	0	0	0	1800	0	0	0	18187	
28597	PRADEEP KUMAR	BANKTRANSFER	37577	4.00	0	0	1436	0	0	152	0	0	20		
		2478001701099613	2018739512	0.00	0	0	1490	0	0	1	0	0			
160		PUNB0247800	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	RAUSHAN KUMAR	PUNJAB	101801613321	24.00	16085	0	0	0	0	1680	0	0	0	16973	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	4.00	0	0	1340	0	0	142	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1391	0	0	1	0	0			
161		PUNB0464700	20160	28.00	0	0	0	0	18816	0	0	0	1843		
	TUSHAR PATHAK	STATE BANK OF	101863750287	25.00	16660	0	0	0	0	1740	0	0	0	17580	
28677	RAVINDRA PATHAK	BANKTRANSFER	38002	4.00	0	0	1388	0	0	147	0	0	20		
		34257522400	2018757383	0.00	0	0	1440	0	0	1	0	0			
162		SBIN0008073	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	25.00	16660	0	0	0	0	1740	0	0	0	17580	
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			
163		UBIN0904767	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	RAJ KISHOR SINGH	STATE BANK OF	101253544342	19.00	12638	0	0	0	0	1320	0	0	0	13332	
29685	LAKSHMAN SINGH	BANKTRANSFER	38914	3.00	0	0	1053	0	0	111	0	0	20		
		20358178352	2018800990	0.00	0	0	1093	0	0	1	0	0			
164		SBIN0012609	20160	22.00	0	0	0	0	14784	0	0	0	1452		
	MUKESH KUMAR	ICICI BANK	101273082697	25.00	16660	0	0	0	0	1740	0	0	0	17580	
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			
165		ICIC00BULND	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	CHHOTU KUMAR	ICICI BANK	101154789732	26.00	17234	0	0	0	0	1800	0	0	0	18187	
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			
166		ICIC0002450	20160	30.00	0	0	0	0	20160	0	0	0	1973		
	DEEPAK SOLANIA	UNION BANK OF	101357547486	19.00	12638	0	0	0	0	1320	0	0	0	13332	
31376	BALWANT SINGH	BANKTRANSFER	40468	3.00	0	0	1053	0	0	111	0	0	20		
		639402010012477	6717764141	0.00	0	0	1093	0	0	1	0	0			
167		UBIN0563943	20160	22.00	0	0	0	0	14784	0	0	0	1452		

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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 June 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			
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	GHANSHYAM	BANKTRANSFER	40745	4.00	0	0	1436	0	0	152	0	0	20		
		50100254111103	2017412750	0.00	0	0	1490	0	0	1	0	0			
168		HDFC0001202	20160	30.00	0	0	0	0	20160	0	0	0	1973		
31679	ANAND KUMAR	KARNATAKA BANK	101414086810	25.00	16660	0	0	0	0	1740	1950	0	0	15630	
	PRAMOD RAM	BANKTRANSFER	40746	4.00	0	0	1388	0	0	147	0	0	20		
		5462500101780701	2018942817	0.00	0	0	1440	0	0	1	0	0			
169		KARB0000546	20160	29.00	0	0	0	0	19488	0	0	0	3858		
31719	PRAMOD KUMAR	INDIAN BANK	100982363047	25.00	17234	0	0	0	0	1800	0	0	0	18187	
	RAM SUMER	BANKTRANSFER	40715	5.00	0	0	1436	0	0	152	0	0	20		
		59158462617	2018234157	0.00	0	0	1490	0	0	1	0	0			
170		IDIB000D578	20160	30.00	0	0	0	0	20160	0	0	0	1973		
31783	AMIT YADAV	CENTRAL BANK	101209391525	23.00	14936	0	0	0	0	1560	0	0	0	15759	
	SUBHASH YADAV	BANKTRANSFER	40918	3.00	0	0	1245	0	0	132	0	0	20		
		3734193790	2018962361	0.00	0	0	1291	0	0	1	0	0			
171		CBIN0282017	20160	26.00	0	0	0	0	17472	0	0	0	1713		
31784	SUBHAM KAMAT	KOTAK MAHINDRA	101782960364	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	HARINARAYAN KAMAT	BANKTRANSFER	41031	4.00	0	0	1436	0	0	152	0	0	20		
		2345621117	2018962371	0.00	0	0	1490	0	0	1	0	0			
172		KKBK0000220	20160	30.00	0	0	0	0	20160	0	0	0	1973		
31821	AKSHAY PANWAR	HDFC BANK LTD	101787052209	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	DEVENDRA SINGH	BANKTRANSFER	40914	4.00	0	0	1436	0	0	152	0	0	20		
		50100498288461	6720843653	0.00	0	0	1490	0	0	1	0	0			
173		HDFC0004788	20160	30.00	0	0	0	0	20160	0	0	0	1973		
31822	SANTOSH KUMAR	BANK OF BARODA	101932839615	25.00	16660	0	0	0	0	1740	0	0	0	17580	
	JOTAM RAM	BANKTRANSFER	40888	4.00	0	0	1388	0	0	147	0	0	20		
		71190100013810	2018964418	0.00	0	0	1440	0	0	1	0	0			
174		BARB0DBNAJR	20160	29.00	0	0	0	0	19488	0	0	0	1908		
31943	RAJAN KASHYAP	BANK OF BARODA	101932839028	25.00	16660	0	0	0	0	1740	0	0	0	17580	
	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			
175		BARB0BHJAJDE	20160	29.00	0	0	0	0	19488	0	0	0	1908		

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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 :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month June 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			
31944	KRISHNA KUMAR	MADHYA BIHAR	101484212605	12.00	8043	0	0	0	0	840	0	0	0	8476	
	SHANKAN SINGH	BANKTRANSFER	40812	2.00	0	0	670	0	0	71	0	0	20		
		70810100135068	2018408127	0.00	0	0	695	0	0	1	0	0			
176		PUNB0MBGB06	20160	14.00	0	0	0	0	9408	0	0	0	932		
31997	SACHIN KUMAR	CANARA BANK	101101319560	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	RAM LAKHAN	BANKTRANSFER	40932	4.00	0	0	1436	0	0	152	0	0	20		
		94952010005162	2018976162	0.00	0	0	1490	0	0	1	0	0			
177		CNRB0019495	20160	30.00	0	0	0	0	20160	0	0	0	1973		
31999	BAGGI KUMAR	UCO BANK	101716170776	25.00	17234	0	0	0	0	1800	80	0	0	18107	
	VIJAY PANDIT	BANKTRANSFER	41021	5.00	0	0	1436	0	0	152	0	0	20		
		12493211030645	2018346775	0.00	0	0	1490	0	0	1	0	0			
178		UCBA0001249	20160	30.00	0	0	0	0	20160	0	0	0	2053		
32062	KAMLESH KUMAR YADAV	PUNJAB	101477342069	24.00	16085	0	0	0	0	1680	0	0	0	16973	
	PAHWARI YADAV	BANKTRANSFER	41267	4.00	0	0	1340	0	0	142	0	0	20		
		1014001504099536	2018995543	0.00	0	0	1391	0	0	1	0	0			
179		PUNB0101400	20160	28.00	0	0	0	0	18816	0	0	0	1843		
32456	KAUSHAL KUMAR	UCO BANK	101786730412	26.00	17234	0	0	0	0	1800	0	0	0	18187	
	MOHAN PANDIT	BANKTRANSFER	41490	4.00	0	0	1436	0	0	152	0	0	20		
		12493211049135	5609277852	0.00	0	0	1490	0	0	1	0	0			
180		UCBA0001249	20160	30.00	0	0	0	0	20160	0	0	0	1973		
32528	TEJBHADUR YADAV	UNION BANK	101189208601	15.00	10340	0	0	0	0	1080	0	0	0	10904	
	SHRIBHAGWAN YADAV	BANKTRANSFER	41763	3.00	0	0	862	0	0	91	0	0	20		
		713202010008900	2019037043	0.00	0	0	894	0	0	1	0	0			
181		UBIN0571326	20160	18.00	0	0	0	0	12096	0	0	0	1192		
32568	ISHWAR CHAND	KOTAK MAHINDRA	101954597851	23.00	15511	0	0	0	0	1620	900	0	0	15466	
	DINESH CHAND	BANKTRANSFER	41571	4.00	0	0	1292	0	0	137	0	0	20		
		2514186980	2019043312	0.00	0	0	1341	0	0	1	0	0			
182		KKBK0000194	20160	27.00	0	0	0	0	18144	0	0	0	2678		
32908	SANJAY GAUTAM	BANK OF BARODA	101965921446	21.00	14362	0	0	0	0	1500	2690	0	0	12463	
	RAMNAKSHTA	BANKTRANSFER	41871	4.00	0	0	1197	0	0	127	0	0	20		
		12120100041955	2019063701	0.00	0	0	1242	0	0	1	0	0			
183		BARB0DEODEO	20160	25.00	0	0	0	0	16801	0	0	0	4338		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
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Wages Register for the month June 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			
	VIRENDER	PUNJAB	101515208030	25.00	17234	0	0	0	0	1800	2690	0	0	15497	
32909	LAXMAN SINGH	BANKTRANSFER	41982	5.00	0	0	1436	0	0	152	0	0	20		
184		7989000100065465	2019063738	0.00	0	0	1490	0	0	1	0	0			
		PUNB0798900	20160	30.00	0	0	0	0	20160	0	0	0	4663		
	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	25.00	17234	0	0	0	0	1800	2690	0	0	15497	
32910	RAJENDRA YADAV	BANKTRANSFER	42071	5.00	0	0	1436	0	0	152	0	0	20		
185		468110110003260	2019063707	0.00	0	0	1490	0	0	1	0	0			
		BKID0004681	20160	30.00	0	0	0	0	20160	0	0	0	4663		
	MUNNA PAL	KOTAK MAHINDRA	101597643392	26.00	17234	0	0	0	0	1800	1120	0	0	17067	
32913	ACHCHE LAL PAL	BANKTRANSFER	41977	4.00	0	0	1436	0	0	152	0	0	20		
186		1313346533	6719405417	0.00	0	0	1490	0	0	1	0	0			
		KKBK0000197	20160	30.00	0	0	0	0	20160	0	0	0	3093		
	KARAN PAL	CANARA BANK	101898205299	26.00	17234	0	0	0	0	1800	2690	0	0	15497	
32916	SUDAMA PAL	BANKTRANSFER	41990	4.00	0	0	1436	0	0	152	0	0	20		
187		2706108012304	2019063675	0.00	0	0	1490	0	0	1	0	0			
		CNRB0002706	20160	30.00	0	0	0	0	20160	0	0	0	4663		
	ABHAY PAL	PUNJAB	101720683623	26.00	17234	0	0	0	0	1800	2690	0	0	15497	
32921	HRIDAYANAND PAL	BANKTRANSFER	41991	4.00	0	0	1436	0	0	152	0	0	20		
188		6818000100049621	2019063694	0.00	0	0	1490	0	0	1	0	0			
		PUNB0681800	20160	30.00	0	0	0	0	20160	0	0	0	4663		
	CHANDAN KUMAR	UNION BANK	101965921390	20.00	13787	0	0	0	0	1440	2690	0	0	11856	
32924	PRAMOD KUMAR	BANKTRANSFER	41866	4.00	0	0	1149	0	0	121	0	0	20		
189		416102120019538	2019063685	0.00	0	0	1192	0	0	1	0	0			
		UBIN0541613	20160	24.00	0	0	0	0	16128	0	0	0	4272		
	LALBABU	UNION BANK	101213177590	1.00	574	0	0	0	0	60	585	0	0	0	
32925	LALLAN PRASAD	BANKTRANSFER	42072	0.00	0	0	48	0	0	6	0	0	20		
190		277810100021444	2016946991	0.00	0	0	50	0	0	1	0	0			
		UBIN0540633	20160	1.00	0	0	0	0	672	0	0	0	672		
	RAUNAK KASHYAP	PUNJAB	101965921433	19.00	12638	0	0	0	0	1320	2690	0	0	10642	
32926	RAM NATH	BANKTRANSFER	41870	3.00	0	0	1053	0	0	111	0	0	20		
191		1397100100001263	2019063713	0.00	0	0	1093	0	0	1	0	0			
		PUNB0139710	20160	22.00	0	0	0	0	14784	0	0	0	4142		

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 June 2023

					Earning					Deduction				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	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	HDFC BANK LTD	101965921123	16.00	10340	0	0	0	0	1080	3590	0	0	7314	
32943	ASHOK CHAUDHARY	BANKTRANSFER	41839	2.00	0	0	862	0	0	91	0	0	20		
		50100345881955	2019063731	0.00	0	0	894	0	0	1	0	0			
192		HDFC0009339	20160	18.00	0	0	0	0	12096	0	0	0	4782		
	AMRESH KUMAR YADAV	KOTAK MAHINDRA	101965921240	18.00	12064	0	0	0	0	1260	2690	0	0	10035	
32986	BAM SHANKAR	BANKTRANSFER	41851	3.00	0	0	1005	0	0	106	0	0	20		
		1745757402	2019067348	0.00	0	0	1043	0	0	1	0	0			
193		KKBK0000220	20160	21.00	0	0	0	0	14112	0	0	0	4077		
	MOHAMMAD SALIM	CENTRAL BANK	101965921152	17.00	11489	0	0	0	0	1200	2690	0	0	9427	
32999	MD HUSAIN ANSARI	BANKTRANSFER	41842	3.00	0	0	957	0	0	101	0	0	20		
		3580391249	2019067440	0.00	0	0	993	0	0	1	0	0			
194		CBIN0282017	20160	20.00	0	0	0	0	13439	0	0	0	4012		
	DHAN JI PANDEY	NONE	101152357010	17.00	11489	0	0	0	0	1200	2690	0	0	9427	
33002	DEVIPRABHUNATH	CASH	41886	3.00	0	0	957	0	0	101	0	0	20		
		0	2019067387	0.00	0	0	993	0	0	1	0	0			
195			20160	20.00	0	0	0	0	13439	0	0	0	4012		
	PRADEEP	BANK OF BARODA	101662155750	18.00	12064	0	0	0	0	1260	2690	0	0	10035	
33004	SURYA NATH PAL	BANKTRANSFER	41887	3.00	0	0	1005	0	0	106	0	0	20		
		37348100009199	2019067369	0.00	0	0	1043	0	0	1	0	0			
196		BARBONETAJI	20160	21.00	0	0	0	0	14112	0	0	0	4077		
	AMARESH KUMAR YADAV	NONE	101927963872	2.00	1149	0	0	0	0	120	950	0	0	242	
33063	RAM BELAS YADAV	CASH	41917	0.00	0	0	96	0	0	11	0	0	20		
		0	2019077571	0.00	0	0	99	0	0	1	0	0			
197			20160	2.00	0	0	0	0	1344	0	0	0	1102		
SECURITY GUARD				Total:-	4,333.00	2903366	0	0	0	0	303240	45105	0	0	3018301
Basic	17234	Trav All	0	Conv. All	0	Gross	721.00	0	0	241910	0	0	3840		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	251013	0	0			
HRA	0	SPL ALL	0	Leave	1490		5054.00	0	0	0	0	0	377988		
Med. All	0	CEA	0	Gratuity	0										
DL01294	SUMAN	CENTRAL BANK	101261375216	25.00	16660	0	0	0	0	1740	0	0	0	17580	
02500	RAJESH	BANKTRANSFER	24237	4.00	0	0	1388	0	0	147	0	0	20		
		3689482932	2017338035	0.00	0	0	1440	0	0	1	0	0			
198		CBIN0282586	20160	29.00	0	0	0	0	19488	0	0	0	1908		

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 June 2023

					Earning					Deduction				Page: 26	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
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			
DL01404	VANDANA GUPTA	PUNJAB	101293919231	21.00	13787	0	0	0	0	1440	0	0	0	14546	
03962	RAVISHANKAR GUPTA	BANKTRANSFER	24945	3.00	0	0	1149	0	0	121	0	0	20		
		01392413000285	2017447974	0.00	0	0	1192	0	0	1	0	0			
199		PUNB0013910	20160	24.00	0	0	0	0	16128	0	0	0	1582		
	JULI DEVI	CENTRAL BANK	101461725815	25.00	16660	0	0	0	0	1740	0	0	0	17580	
16594	DEEPAK KUMAR	BANKTRANSFER	26656	4.00	0	0	1388	0	0	147	0	0	20		
		3322856272	2017615576	0.00	0	0	1440	0	0	1	0	0			
200		CBIN0282586	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	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			
201		UBIN0544833	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	SARITA SINGH	CENTRAL BANK	101376340446	23.00	15511	0	0	0	0	1620	0	0	0	16366	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	4.00	0	0	1292	0	0	137	0	0	20		
		3721288395	2018067671	0.00	0	0	1341	0	0	1	0	0			
202		CBIN0281405	20160	27.00	0	0	0	0	18144	0	0	0	1778		
	MADHU	STATE BANK OF	101628719033	25.00	16660	0	0	0	0	1740	0	0	0	17580	
22093	RAJKUMAR	BANKTRANSFER	31687	4.00	0	0	1388	0	0	147	0	0	20		
		37860338923	2018113872	0.00	0	0	1440	0	0	1	0	0			
203		SBIN0004848	20160	29.00	0	0	0	0	19488	0	0	0	1908		
	SARIKA	AXIS BANK	101898333188	22.00	14936	0	0	0	0	1560	1470	0	0	14289	
32988	SACHIN KUMAR	BANKTRANSFER	41926	4.00	0	0	1245	0	0	132	0	0	20		
		922010037881289	2019067356	0.00	0	0	1291	0	0	1	0	0			
204		UTIB0000054	20160	26.00	0	0	0	0	17472	0	0	0	3183		
LADY GUARD				Total:-	166.00	110874	0	0	0	0	11580	1470	0	0	115521
Basic	17234	Trav All	0	Conv. All	0	Gross	27.00	0	0	9238	0	0	140		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	9584	0	0			
HRA	0	SPL ALL	0	Leave	1490		193.00	0	0	0	0	0	14175		
Med. All	0	CEA	0	Gratuity	0										
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	25.00	20324	0	0	0	0	1740	0	0	0	28978	
15000	NARAYAN TIWARI	BANKTRANSFER	25261	4.00	0	1740	0	0	0	0	0	0	20		
		50100552482160	2016947556	0.00	6918	0	1757	0	0	1	0	0			
205		HDFC0004396	31800	29.00	0	0	0	0	30739	0	0	0	1761		

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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78 (b)(2)
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Wages Register for the month June 2023										Earning					Deduction				Page: 27	
Old Code				Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp			
Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary				
Sr. No.	Father's Name			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						
ASO					Total:-	25.00	20324	0	0	0	0	1740	0	0	0	28978				
Basic	21025	Trav All	0	Conv. All	0	Gross	4.00	0	1740	0	0	0	0	0	20					
DA	0	Wash. All	1800	Bonus	0		0.00	6918	0	1757	0	1	0	0						
HRA	7157	SPL ALL	0	Leave	1818		29.00	0	0	0	30739	0	0	0	1761					
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	4,653.00	3139079	0	0	0	0	325560	47475	0	0	3275055				
						773.00	0	1740	259853	0	0	26589	0	0	4100					
						0.00	6918	0	271394	0	0	154	0	0						
						5426.00	0	0	0	0	3678984	0	0	0	403929					