

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	NAWAL KISHOR	PUNJAB	100046969929	26.00	19700	0	0	0	0	1742	0	0	0	21282	
21662	RAM RAJ	BANKTRANSFER	31392	4.00	0	0	1641	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1704	0	0	1	0	0			
1		PUNB0501410	23814	30.00	0	0	0	0	23045	0	0	0	1763		
	RAJAT	PUNJAB	101647448520	26.00	20357	0	0	0	0	1800	0	0	0	21993	
22724	GULAB SINGH	BANKTRANSFER	32205	5.00	0	0	1696	0	0	0	0	0	20		
		6576000100036420	5131547659	0.00	0	0	1761	0	0	1	0	0			
2		PUNB0657600	23814	31.00	0	0	0	0	23814	0	0	0	1821		
	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	27.00	20357	0	0	0	0	1800	0	0	0	21993	
23684	RAM NARESH VERMA	BANKTRANSFER	33111	4.00	0	0	1696	0	0	0	0	0	20		
		1812193720	2018295456	0.00	0	0	1761	0	0	1	0	0			
3		KKBK0004619	23814	31.00	0	0	0	0	23814	0	0	0	1821		
	AJIT PANWAR	INDIAN BANK	100942515678	26.00	20357	0	0	0	0	1800	0	0	0	21993	
26174	DEVENDRA SINGH	BANKTRANSFER	35393	5.00	0	0	1696	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1761	0	0	1	0	0			
4		IDIB000B771	23814	31.00	0	0	0	0	23814	0	0	0	1821		
	SAURABH CHAUDHARY	HDFC BANK LTD	101461677079	27.00	20357	0	0	0	0	1800	0	0	0	21993	
31105	JASVEER SINGH	BANKTRANSFER	40187	4.00	0	0	1696	0	0	0	0	0	20		
		50100498287662	2017616394	0.00	0	0	1761	0	0	1	0	0			
5		HDFC0004788	23814	31.00	0	0	0	0	23814	0	0	0	1821		
SUPERVISOR			Total:-	132.00	101128	0	0	0	0	8942	0	0	0	109254	
	Basic	20357	Trav All	0	Conv. All	0	Gross	22.00	0	0	8425	0	0	100	
	DA	0	Wash. All	0	Bonus	1696	Gross	0.00	0	0	8748	0	0	0	
	HRA	0	SPL ALL	0	Leave	1761	Gross	154.00	0	0	0	0	118301	0	
	Med. All	0	CEA	0	Gratuity	0	Gross	0	0	0	4	0	0	9047	
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	26.00	16792	0	0	0	0	1800	400	0	0	17275	
01238	VINDA RAY	BANKTRANSFER	18678	5.00	0	0	1399	0	0	148	0	0	20		
		188410100115983	2016743121	0.00	0	0	1453	0	0	1	0	0			
6		UBIN0818844	19644	31.00	0	0	0	0	19644	0	0	0	2369		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	26.00	16792	0	0	0	0	1800	400	0	0	17275	
01266	NANDKISHOR SINGH	BANKTRANSFER	18704	5.00	0	0	1399	0	0	148	0	0	20		
		648502010002239	2016742950	0.00	0	0	1453	0	0	1	0	0			
7		UBIN0564851	19644	31.00	0	0	0	0	19644	0	0	0	2369		

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					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00103	SANJAY KUMAR	HDFC BANK LTD	101152357505	24.00	15709	0	0	0	0	1684	400	0	0	16134	
01307	BHIM NARAYAN	BANKTRANSFER	18875	5.00	0	0	1309	0	0	138	0	0	20		
8		50100192915909	2016782517	0.00	0	0	1359	0	0	1	0	0			
		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	2243		
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	25.00	16250	0	0	0	0	1742	400	0	0	16704	
01399	RAM KISHOR	BANKTRANSFER	19315	5.00	0	0	1354	0	0	143	0	0	20		
9		50100254111932	2016845339	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
DL00213	DEVENDER KUMAR	PUNJAB	101187308114	23.00	14625	0	0	0	0	1568	0	0	0	15391	
01417	PANNA LAL	BANKTRANSFER	19583	4.00	0	0	1218	0	0	129	0	0	20		
10		51572191009529	2016872700	0.00	0	0	1266	0	0	1	0	0			
		PUNB0502310	19644	27.00	0	0	0	0	17109	0	0	0	1718		
DL00258	NITESH KUMAR PANDEY	HDFC BANK LTD	101200735416	24.00	15167	0	0	0	0	1626	400	0	0	15562	
01464	SHRI NIWAS PANDEY	BANKTRANSFER	19974	4.00	0	0	1264	0	0	134	0	0	20		
11		50100221735313	2016902416	0.00	0	0	1312	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	17743	0	0	0	2181		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	22.00	14625	0	0	0	0	1568	0	0	0	15391	
01476	SURYA KUMAR	BANKTRANSFER	19938	5.00	0	0	1218	0	0	129	0	0	20		
12		697502010013894	2016904018	0.00	0	0	1266	0	0	1	0	0			
		UBIN0569755	19644	27.00	0	0	0	0	17109	0	0	0	1718		
DL00278	GAURAV KUMAR	PUNJAB	101200735221	26.00	16250	0	0	0	0	1742	400	0	0	16704	
01485	BHISHAM KUMAR	BANKTRANSFER	19949	4.00	0	0	1354	0	0	143	0	0	20		
13		0818010212564	2016904085	0.00	0	0	1406	0	0	1	0	0			
		PUNB0081820	19644	30.00	0	0	0	0	19010	0	0	0	2306		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	25.00	15709	0	0	0	0	1684	400	0	0	16134	
01493	ISHWARDIN	BANKTRANSFER	20000	4.00	0	0	1309	0	0	138	0	0	20		
14		20017950782	2016904309	0.00	0	0	1359	0	0	1	0	0			
		FINO0001001	19644	29.00	0	0	0	0	18377	0	0	0	2243		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	21.00	13542	0	0	0	0	1452	400	0	0	13850	
01502	RADHE SYAM	BANKTRANSFER	20021	4.00	0	0	1128	0	0	119	0	0	20		
15		50100195502358	2016904502	0.00	0	0	1172	0	0	1	0	0			
		HDFC0000929	19644	25.00	0	0	0	0	15842	0	0	0	1992		

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month March 2023

					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature 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			
DL00311	HARVIR SINGH	HDFC BANK LTD	100160807076	24.00	15709	0	0	0	0	1684	400	0	0	16134	
01518	SALUKA RAM	BANKTRANSFER	19997	5.00	0	0	1309	0	0	138	0	0	20		
16		50100217232706	2213788857	0.00	0	0	1359	0	0	1	0	0			
		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	2243		
DL00339	SHRIBHAGWAN	BANK OF BARODA	101200735629	19.00	13000	0	0	0	0	1394	400	0	0	13278	
01546	RAMNRAYAN	BANKTRANSFER	20004	5.00	0	0	1083	0	0	115	0	0	20		
17		43388100001672	2016905666	0.00	0	0	1125	0	0	1	0	0			
		BARB0ARJUNG	19644	24.00	0	0	0	0	15208	0	0	0	1930		
DL00361	NARESH CHAND	PUNJAB	101200736249	26.00	16250	0	0	0	0	1742	400	0	0	16704	
01568	DESHRAJ	BANKTRANSFER	20085	4.00	0	0	1354	0	0	143	0	0	20		
18		0368001500228629	2016911937	0.00	0	0	1406	0	0	1	0	0			
		PUNB0036800	19644	30.00	0	0	0	0	19010	0	0	0	2306		
DL00362	PANKAJ	PUNJAB	101200736254	25.00	15709	0	0	0	0	1684	400	0	0	16134	
01569	AZAD SINGH	BANKTRANSFER	20086	4.00	0	0	1309	0	0	138	0	0	20		
19		2256001500229918	2016911975	0.00	0	0	1359	0	0	1	0	0			
		PUNB0225600	19644	29.00	0	0	0	0	18377	0	0	0	2243		
DL00379	LALBABU	UNION BANK OF	101213177590	23.00	15167	0	0	0	0	1626	400	0	0	15562	
01586	LALLAN PRASAD	BANKTRANSFER	20250	5.00	0	0	1264	0	0	134	0	0	20		
20		277810100021444	2016946991	0.00	0	0	1312	0	0	1	0	0			
		UBIN0540633	19644	28.00	0	0	0	0	17743	0	0	0	2181		
DL00388	BIRBAL KUMAR SAH	HDFC BANK LTD	101213177278	26.00	16792	0	0	0	0	1800	400	0	0	17275	
01595	SHILANATH SAH	BANKTRANSFER	20208	5.00	0	0	1399	0	0	148	0	0	20		
21		50100235869714	2016947458	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	19.00	12459	0	0	0	0	1335	400	0	0	12709	
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	4.00	0	0	1038	0	0	110	0	0	20		
22		50100217232784	2016947477	0.00	0	0	1078	0	0	1	0	0			
		HDFC0001202	19644	23.00	0	0	0	0	14575	0	0	0	1866		
DL00499	SUSHIL KUMAR	HDFC BANK LTD	101233207749	26.00	16792	0	0	0	0	1800	400	0	0	17275	
01706	NAGENDRA MANDAL	BANKTRANSFER	20786	5.00	0	0	1399	0	0	148	0	0	20		
23		50100213950463	2016990837	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		

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Wages Register for the month March 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			
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	20.00	13000	0	0	0	0	1394	400	0	0	13278	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	4.00	0	0	1083	0	0	115	0	0	20		
24		50100221735622	2017020367	0.00	0	0	1125	0	0	1	0	0			
		HDFC0000929	19644	24.00	0	0	0	0	15208	0	0	0	1930		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	27.00	16792	0	0	0	0	1800	400	0	0	17275	
01757	RAM PRABODH COUDHRI	BANKTRANSFER	20965	4.00	0	0	1399	0	0	148	0	0	20		
25		0148001700022922	2017021587	0.00	0	0	1453	0	0	1	0	0			
		PUNB0014800	19644	31.00	0	0	0	0	19644	0	0	0	2369		
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	25.00	15709	0	0	0	0	1684	400	0	0	16134	
01758	RAMESH DUBEY	BANKTRANSFER	20957	4.00	0	0	1309	0	0	138	0	0	20		
26		50100221735085	2017021599	0.00	0	0	1359	0	0	1	0	0			
		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	2243		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	26.00	16250	0	0	0	0	1742	400	0	0	16704	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	4.00	0	0	1354	0	0	143	0	0	20		
27		50100221734951	2017057585	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	26.00	16250	0	0	0	0	1742	0	0	0	17104	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	4.00	0	0	1354	0	0	143	0	0	20		
28		50100235869871	2017084593	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	1906		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	24.00	15167	0	0	0	0	1626	400	0	0	15562	
02226	SUNDER LAL	BANKTRANSFER	22769	4.00	0	0	1264	0	0	134	0	0	20		
29		51016314830	2016904025	0.00	0	0	1312	0	0	1	0	0			
		SBIN0031017	19644	28.00	0	0	0	0	17743	0	0	0	2181		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	26.00	16250	0	0	0	0	1742	400	0	0	16704	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	4.00	0	0	1354	0	0	143	0	0	20		
30		50100254112043	2017152827	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	26.00	16250	0	0	0	0	1742	400	0	0	16704	
02353	LALJEET YADAV	BANKTRANSFER	23259	4.00	0	0	1354	0	0	143	0	0	20		
31		359702010551079	6925797123	0.00	0	0	1406	0	0	1	0	0			
		UBIN0543764	19644	30.00	0	0	0	0	19010	0	0	0	2306		

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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			
DL01181	SUNDER SINGH	STATE BANK OF	101329645605	23.00	14625	0	0	0	0	1568	400	0	0	14991	
02388	BADLU RAM	BANKTRANSFER	23554	4.00	0	0	1218	0	0	129	0	0	20		
32		65241483024	2206569270	0.00	0	0	1266	0	0	1	0	0			
		SBIN0050003	19644	27.00	0	0	0	0	17109	0	0	0	2118		
DL01254	PRADEEP KUMAR YADAV	HDFC BANK LTD	101352172230	27.00	16792	0	0	0	0	1800	400	0	0	17275	
02460	DESHRAJ SINGH YADAV	BANKTRANSFER	24037	4.00	0	0	1399	0	0	148	0	0	20		
33		50100258288840	2017301363	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
DL01306	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	25.00	16250	0	0	0	0	1742	400	0	0	16704	
02512	VINOD KUMAR YADAV	BANKTRANSFER	24481	5.00	0	0	1354	0	0	143	0	0	20		
34		50366973992	2017373873	0.00	0	0	1406	0	0	1	0	0			
		IDIB000T607	19644	30.00	0	0	0	0	19010	0	0	0	2306		
DL01323	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	20.00	12459	0	0	0	0	1335	0	0	0	13109	
02529	BHARAT PANDEY	BANKTRANSFER	24493	3.00	0	0	1038	0	0	110	0	0	20		
35		30631446783	2017375626	0.00	0	0	1078	0	0	1	0	0			
		SBIN0001238	19644	23.00	0	0	0	0	14575	0	0	0	1466		
DL01342	TUNNA LAL	HDFC BANK LTD	101170254681	25.00	15709	0	0	0	0	1684	400	0	0	16134	
02548	RAMESHWAR RAM	BANKTRANSFER	24781	4.00	0	0	1309	0	0	138	0	0	20		
36		50100254112464	1014223762	0.00	0	0	1359	0	0	1	0	0			
		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	2243		
DL01352	PRADEEP KUMAR	AXIS BANK	100746440775	24.00	15167	0	0	0	0	1626	400	0	0	15562	
02558	BHOORE SINGH	BANKTRANSFER	24565	4.00	0	0	1264	0	0	134	0	0	20		
37		91501005389738	2017412276	0.00	0	0	1312	0	0	1	0	0			
		UTIB0004097	19644	28.00	0	0	0	0	17743	0	0	0	2181		
DL01357	JAMEELUDDIN	AXIS BANK LTD	100050605345	27.00	16792	0	0	0	0	1800	400	0	0	17275	
02563	RUKNUDDIN	BANKTRANSFER	24562	4.00	0	0	1399	0	0	148	0	0	20		
38		916010047595258	2017412309	0.00	0	0	1453	0	0	1	0	0			
		UTIB0000824	19644	31.00	0	0	0	0	19644	0	0	0	2369		
DL01360	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	24.00	15709	0	0	0	0	1684	400	0	0	16134	
02566	SARJU PRASAD SINGH	BANKTRANSFER	24599	5.00	0	0	1309	0	0	138	0	0	20		
39		50100258289181	2017412601	0.00	0	0	1359	0	0	1	0	0			
		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	2243		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2023

					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL01370	RAJESH NISHAD	BANK OF BARODA	101315528914	26.00	16250	0	0	0	0	1742	400	0	0	16704	
02576	BALVANT NISHAD	BANKTRANSFER	24543	4.00	0	0	1354	0	0	143	0	0	20		
40		21740100024786	2017412798	0.00	0	0	1406	0	0	1	0	0			
		BARB0KARAMP	19644	30.00	0	0	0	0	19010	0	0	0	2306		
DL01373	JOGINDER SINGH YADAV	PUNJAB	101381897681	26.00	16250	0	0	0	0	1742	400	0	0	16704	
02579	MANOHAR SINGH YADAV	BANKTRANSFER	24549	4.00	0	0	1354	0	0	143	0	0	20		
41		1051000100161196	2017412881	0.00	0	0	1406	0	0	1	0	0			
		PUNB0105100	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS02861	NANDULAL	STATE BANK OF	100671514674	25.00	16250	0	0	0	0	1742	400	0	0	16704	
03063	RAM KESH	BANKTRANSFER	2861	5.00	0	0	1354	0	0	143	0	0	20		
42		67804098245	2016067036	0.00	0	0	1406	0	0	1	0	0			
		SBIN0004449	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS02876	ANIL KUMAR GUPTA	STATE BANK OF	100671665457	25.00	16250	0	0	0	0	1742	400	0	0	16704	
03078	SHIVAJANMA PRASAD	BANKTRANSFER	2876	5.00	0	0	1354	0	0	143	0	0	20		
43		67355259769	2016067487	0.00	0	0	1406	0	0	1	0	0			
		SBIN0004449	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS03925	ARUN KUMAR SINGH	STATE BANK OF	100782292960	25.00	16250	0	0	0	0	1742	400	0	0	16704	
03147	RAMDAS PRASAD SINGH	BANKTRANSFER	3925	5.00	0	0	1354	0	0	143	0	0	20		
44		67365635892	2016136003	0.00	0	0	1406	0	0	1	0	0			
		SBIN0004449	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	25.00	16250	0	0	0	0	1742	400	0	0	16704	
03869	BUTELI JHA	BANKTRANSFER	17563	5.00	0	0	1354	0	0	143	0	0	20		
45		50100170311720	2016715251	0.00	0	0	1406	0	0	1	0	0			
		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
PS07552	RAKESH SHUKLA	STATE BANK OF	101106573718	20.00	13000	0	0	0	0	1394	400	0	0	13278	
03891	LATE DAYA SHANKAR	BANKTRANSFER	17585	4.00	0	0	1083	0	0	115	0	0	20		
46		30319188885	2016715625	0.00	0	0	1125	0	0	1	0	0			
		SBIN0001758	19644	24.00	0	0	0	0	15208	0	0	0	1930		
PS07637	AJAY KUMAR	SARVA UP	101106573836	25.00	16250	0	0	0	0	1742	400	0	0	16704	
03904	RAM SINGH	BANKTRANSFER	17597	5.00	0	0	1354	0	0	143	0	0	20		
47		92170100009588	2016715563	0.00	0	0	1406	0	0	1	0	0			
		PUNB0SUPGB5	19644	30.00	0	0	0	0	19010	0	0	0	2306		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 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 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			
15194	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	25.00	15709	0	0	0	0	1684	400	0	0	16134	
	MAHADEO PRASAD	BANKTRANSFER	25508	4.00	0	0	1309	0	0	138	0	0	20		
		21214495835	2016904667	0.00	0	0	1359	0	0	1	0	0			
48		IDIB000N587	19644	29.00	0	0	0	0	18377	0	0	0	2243		
15196	MAHENDRA PRASAD	HDFC BANK LTD	101274421723	24.00	15709	0	0	0	0	1684	0	0	0	16534	
	PURUSHOTTAM GOND	BANKTRANSFER	25510	5.00	0	0	1309	0	0	138	0	0	20		
		50100221596068	2017084525	0.00	0	0	1359	0	0	1	0	0			
49		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	1843		
16043	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	26.00	16250	0	0	0	0	1742	400	0	0	16704	
	SATRUGHAN SINGH	BANKTRANSFER	26163	4.00	0	0	1354	0	0	143	0	0	20		
		50100221595730	2017089553	0.00	0	0	1406	0	0	1	0	0			
50		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
16589	PANKAJ KUMAR PURI	HDFC BANK LTD	101206198438	24.00	15709	0	0	0	0	1684	0	0	0	16534	
	RAM BILASH PURI	BANKTRANSFER	26470	5.00	0	0	1309	0	0	138	0	0	20		
		50100230764267	2017614964	0.00	0	0	1359	0	0	1	0	0			
51		HDFC0009009	19644	29.00	0	0	0	0	18377	0	0	0	1843		
16970	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	27.00	16792	0	0	0	0	1800	400	0	0	17275	
	DAYA SHANKAR YADAV	BANKTRANSFER	26800	4.00	0	0	1399	0	0	148	0	0	20		
		34285307229	2016099195	0.00	0	0	1453	0	0	1	0	0			
52		SBIN0001181	19644	31.00	0	0	0	0	19644	0	0	0	2369		
16971	RAHUL KUMAR	STATE BANK OF	101471887068	23.00	14084	0	0	0	0	1510	400	0	0	14421	
	RAVI	BANKTRANSFER	26801	3.00	0	0	1173	0	0	124	0	0	20		
		20218818590	5129973192	0.00	0	0	1219	0	0	1	0	0			
53		SBIN0001282	19644	26.00	0	0	0	0	16476	0	0	0	2055		
16977	ASHOK KUMAR	STATE BANK OF	101329645614	24.00	15167	0	0	0	0	1626	400	0	0	15562	
	KESHO RAM	BANKTRANSFER	27123	4.00	0	0	1264	0	0	134	0	0	20		
		65031930107	2017251225	0.00	0	0	1312	0	0	1	0	0			
54		SBIN0006623	19644	28.00	0	0	0	0	17743	0	0	0	2181		
16979	SANTOSH VERMA	UNION BANK	101163982940	27.00	16792	0	0	0	0	1800	400	0	0	17275	
	RAJENDRA PRASAD	BANKTRANSFER	27156	4.00	0	0	1399	0	0	148	0	0	20		
		593102010001309	5129973446	0.00	0	0	1453	0	0	1	0	0			
55		UBIN0559318	19644	31.00	0	0	0	0	19644	0	0	0	2369		

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

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

Wages Register for the month March 2023					Earning					Deduction				Net Salary	Page: 8
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt		
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	SOURABH	CANARA BANK	101471887150	25.00	15709	0	0	0	0	1684	400	0	0	16134	
16993	AMAR SINGH	BANKTRANSFER	26812	4.00	0	0	1309	0	0	138	0	0	20		
		2024101096723	2017660858	0.00	0	0	1359	0	0	1	0	0			
56		CNRB0002024	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	RAHUL KUMAR	ICICI BANK	100582266284	7.00	4333	0	0	0	0	465	0	0	0	4544	
17293	RAM SINGH	BANKTRANSFER	24194	1.00	0	0	361	0	0	39	0	0	20		
		008701531895	2017317250	0.00	0	0	375	0	0	1	0	0			
57		ICIC0000087	19644	8.00	0	0	0	0	5069	0	0	0	525		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	24.00	15709	0	0	0	0	1684	400	0	0	16134	
17368	KANHA JI SINGH	BANKTRANSFER	27558	5.00	0	0	1309	0	0	138	0	0	20		
		50341385999	2017448400	0.00	0	0	1359	0	0	1	0	0			
58		IDIB000K181	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	SANJEEV KUMAR	HDFC BANK LTD	101398132152	16.00	10292	0	0	0	0	1103	400	0	0	10425	
18448	RAMANAND CHODHARY	BANKTRANSFER	28168	3.00	0	0	857	0	0	91	0	0	20		
		50100265275020	2017776824	0.00	0	0	891	0	0	1	0	0			
59		HDFC0004280	19644	19.00	0	0	0	0	12040	0	0	0	1615		
	JEETU	INDIAN BANK LTD	101134621233	23.00	15167	0	0	0	0	1626	400	0	0	15562	
18557	LALLU	BANKTRANSFER	28440	5.00	0	0	1264	0	0	134	0	0	20		
		59063732070	2016743156	0.00	0	0	1312	0	0	1	0	0			
60		IDIB000B767	19644	28.00	0	0	0	0	17743	0	0	0	2181		
	AVINAV KUMAR JHA	STATE BANK OF	101404426443	25.00	16250	0	0	0	0	1742	400	0	0	16704	
18848	JAY KRISHNA JHA	BANKTRANSFER	28583	5.00	0	0	1354	0	0	143	0	0	20		
		32473512457	2017821742	0.00	0	0	1406	0	0	1	0	0			
61		SBIN0014334	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	16.00	10834	0	0	0	0	1161	400	0	0	10996	
18980	RAM SUNDAR PANDAY	BANKTRANSFER	28645	4.00	0	0	903	0	0	96	0	0	20		
		34920342436	2017834670	0.00	0	0	937	0	0	1	0	0			
62		SBIN0001025	19644	20.00	0	0	0	0	12674	0	0	0	1678		
	MANEESH KUMAR	HDFC BANK LTD	101335005642	22.00	13542	0	0	0	0	1452	400	0	0	13850	
19346	MUNNA LAL VARMA	BANKTRANSFER	29007	3.00	0	0	1128	0	0	119	0	0	20		
		50100254112069	2017412582	0.00	0	0	1172	0	0	1	0	0			
63		HDFC0001202	19644	25.00	0	0	0	0	15842	0	0	0	1992		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 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			
	JITENDRA SINGH	STATE BANK OF	101549904322	26.00	16250	0	0	0	0	1742	400	0	0	16704	
19481	HARIKESH BAHADUR	BANKTRANSFER	29049	4.00	0	0	1354	0	0	143	0	0	20		
64		35633681004	2017870183	0.00	0	0	1406	0	0	1	0	0			
		SBIN0017058	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	DHARMENDRA KUMAR	UNION BANK	101254581854	26.00	16250	0	0	0	0	1742	400	0	0	16704	
19486	SHYAM DHANI	BANKTRANSFER	29054	4.00	0	0	1354	0	0	143	0	0	20		
65		396802010033804	2017870110	0.00	0	0	1406	0	0	1	0	0			
		UBIN0539686	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	VISHAL KUMAR	HDFC BANK LTD	101262278148	15.00	9750	0	0	0	0	1045	400	0	0	9854	
19551	SHANKAR RAY	BANKTRANSFER	28982	3.00	0	0	812	0	0	86	0	0	20		
66		50100221735454	2017059391	0.00	0	0	844	0	0	1	0	0			
		HDFC0000929	19644	18.00	0	0	0	0	11406	0	0	0	1552		
	GAURAV BHATNAGAR	PUNJAB	101592840117	24.00	15167	0	0	0	0	1626	400	0	0	15562	
20581	SURESH CHNAD	BANKTRANSFER	30176	4.00	0	0	1264	0	0	134	0	0	20		
67		13502191088484	2018018094	0.00	0	0	1312	0	0	1	0	0			
		PUNB0135010	19644	28.00	0	0	0	0	17743	0	0	0	2181		
	MOHAMMAD	ICICI BANK	101213177601	25.00	16250	0	0	0	0	1742	0	0	0	17104	
20583	MOHAMMAD MURTUJA	BANKTRANSFER	30186	5.00	0	0	1354	0	0	143	0	0	20		
68		112501511715	2016947013	0.00	0	0	1406	0	0	1	0	0			
		ICIC0001125	19644	30.00	0	0	0	0	19010	0	0	0	1906		
	PANKAJ GUPTA	HDFC BANK LTD	101149872293	26.00	16792	0	0	0	0	1800	400	0	0	17275	
20641	RAMESH GUPTA	BANKTRANSFER	30610	5.00	0	0	1399	0	0	148	0	0	20		
69		50100235869868	2017134294	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	10.00	5958	0	0	0	0	639	400	0	0	5857	
20650	BRIJ KUMAR SINGH	BANKTRANSFER	30544	1.00	0	0	496	0	0	53	0	0	20		
70		90742010112610	2018035114	0.00	0	0	516	0	0	1	0	0			
		CNRB0019074	19644	11.00	0	0	0	0	6970	0	0	0	1113		
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	26.00	16250	0	0	0	0	1742	400	0	0	16704	
20655	JITENDRA SINGH	BANKTRANSFER	30539	4.00	0	0	1354	0	0	143	0	0	20		
71		609710510000948	2018035170	0.00	0	0	1406	0	0	1	0	0			
		BKID0006097	19644	30.00	0	0	0	0	19010	0	0	0	2306		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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

122 - DLF Capital Greens
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Wages Register for the month March 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 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			
	VIJAY KUMAR	STATE BANK OF	101597342888	25.00	16250	0	0	0	0	1742	400	0	0	16704	
20792	ANURUDDH PRASAD	BANKTRANSFER	30551	5.00	0	0	1354	0	0	143	0	0	20		
		37057222811	2018035414	0.00	0	0	1406	0	0	1	0	0			
72		SBIN0006816	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	25.00	15709	0	0	0	0	1684	850	0	0	15684	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	4.00	0	0	1309	0	0	138	0	0	20		
		50246251770	2018035431	0.00	0	0	1359	0	0	1	0	0			
73		IDIB000B828	19644	29.00	0	0	0	0	18377	0	0	0	2693		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	25.00	16250	0	0	0	0	1742	400	0	0	16704	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	5.00	0	0	1354	0	0	143	0	0	20		
		245001504889	2018035471	0.00	0	0	1406	0	0	1	0	0			
74		ICIC0002450	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	ARUN KUMAR	ICICI BANK	101570061985	25.00	16250	0	0	0	0	1742	70	0	0	17034	
20870	NARESH KUMAR	BANKTRANSFER	30607	5.00	0	0	1354	0	0	143	0	0	20		
		002920000000659	2017942552	0.00	0	0	1406	0	0	1	0	0			
75		ICIC00BULND	19644	30.00	0	0	0	0	19010	0	0	0	1976		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	25.00	16250	0	0	0	0	1742	400	0	0	16704	
20872	SHYAM LAL	BANKTRANSFER	30611	5.00	0	0	1354	0	0	143	0	0	20		
		50100235867645	2017151827	0.00	0	0	1406	0	0	1	0	0			
76		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	16.00	10292	0	0	0	0	1103	400	0	0	10425	
20878	KALU RAM	BANKTRANSFER	30603	3.00	0	0	857	0	0	91	0	0	20		
		50100195500990	2016742914	0.00	0	0	891	0	0	1	0	0			
77		HDFC0000929	19644	19.00	0	0	0	0	12040	0	0	0	1615		
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	19.00	11917	0	0	0	0	1277	0	0	0	12538	
20882	BAIKUNATH PANDEY	BANKTRANSFER	30606	3.00	0	0	993	0	0	105	0	0	20		
		277810100022692	2016904044	0.00	0	0	1031	0	0	1	0	0			
78		UBIN0540633	19644	22.00	0	0	0	0	13941	0	0	0	1403		
	VISHAL YADAV	HDFC BANK LTD	101302898868	19.00	11917	0	0	0	0	1277	400	0	0	12138	
21037	DHARAM RAJYADAV	BANKTRANSFER	30605	3.00	0	0	993	0	0	105	0	0	20		
		50100235867606	2017151762	0.00	0	0	1031	0	0	1	0	0			
79		HDFC0000929	19644	22.00	0	0	0	0	13941	0	0	0	1803		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 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			
21056	SHIVAM	HDFC BANK LTD	101383160355	19.00	11917	0	0	0	0	1277	0	0	0	12538	
	RAKESH KUMAR	BANKTRANSFER	30974	3.00	0	0	993	0	0	105	0	0	20		
		50100254112310	2017412217	0.00	0	0	1031	0	0	1	0	0			
80		HDFC0000929	19644	22.00	0	0	0	0	13941	0	0	0	1403		
21274	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	7.00	4333	0	0	0	0	465	400	0	0	4144	
	LALAN MISHRA	BANKTRANSFER	30947	1.00	0	0	361	0	0	39	0	0	20		
		50100254111856	2017057550	0.00	0	0	375	0	0	1	0	0			
81		HDFC0000929	19644	8.00	0	0	0	0	5069	0	0	0	925		
21276	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	25.00	16250	0	0	0	0	1742	400	0	0	16704	
	VIJAY SINGH	BANKTRANSFER	30935	5.00	0	0	1354	0	0	143	0	0	20		
		50100221735276	2017084640	0.00	0	0	1406	0	0	1	0	0			
82		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
21277	RAM AUTAR	STATE BANK OF	101302896980	15.00	10292	0	0	0	0	1103	400	0	0	10425	
	RAM TEJ	BANKTRANSFER	30936	4.00	0	0	857	0	0	91	0	0	20		
		67365636034	2016036728	0.00	0	0	891	0	0	1	0	0			
83		SBIN0070695	19644	19.00	0	0	0	0	12040	0	0	0	1615		
21278	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	25.00	15709	0	0	0	0	1684	0	0	0	16534	
	VISHWAMITRA DUBEY	BANKTRANSFER	30948	4.00	0	0	1309	0	0	138	0	0	20		
		50100235869881	2017057538	0.00	0	0	1359	0	0	1	0	0			
84		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	1843		
21420	RAJNESH KUMAR	STATE BANK OF	101400306304	25.00	15709	0	0	0	0	1684	0	0	0	16534	
	RAMESHWAR DAYAL	BANKTRANSFER	30897	4.00	0	0	1309	0	0	138	0	0	20		
		20344818776	2017448260	0.00	0	0	1359	0	0	1	0	0			
85		SBIN0011210	19644	29.00	0	0	0	0	18377	0	0	0	1843		
21424	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	15.00	9750	0	0	0	0	1045	400	0	0	9854	
	GHANSYAM MISHRA	BANKTRANSFER	31028	3.00	0	0	812	0	0	86	0	0	20		
		50710100015493	5129974170	0.00	0	0	844	0	0	1	0	0			
86		BARB0BUPGBX	19644	18.00	0	0	0	0	11406	0	0	0	1552		
21429	PRADEEP KUMAR	HDFC BANK LTD	101146831497	23.00	14625	0	0	0	0	1568	400	0	0	14991	
	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	4.00	0	0	1218	0	0	129	0	0	20		
		50100221735671	2016946974	0.00	0	0	1266	0	0	1	0	0			
87		HDFC0000929	19644	27.00	0	0	0	0	17109	0	0	0	2118		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2023

Wages Register for the month March 2023					Earning					Deduction				Page: 12	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	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			
21508	RAJESH KUMAR	INDIAN BANK LTD	101486120312	24.00	15709	0	0	0	0	1684	0	0	0	16534	
	SHYAM SINGH	BANKTRANSFER	30720	5.00	0	0	1309	0	0	138	0	0	20		
		425016848	6930350441	0.00	0	0	1359	0	0	1	0	0			
88		IDIB000W006	19644	29.00	0	0	0	0	18377	0	0	0	1843		
21654	ACHCHE LAL	BANK OF BARODA	101471887081	25.00	15709	0	0	0	0	1684	400	0	0	16134	
	BANSHIRAM	BANKTRANSFER	31356	4.00	0	0	1309	0	0	138	0	0	20		
		36310100004756	5129973268	0.00	0	0	1359	0	0	1	0	0			
89		BARB0KADIPU	19644	29.00	0	0	0	0	18377	0	0	0	2243		
21659	ARVIND SHARMA	STATE BANK OF	100671674976	25.00	15709	0	0	0	0	1684	400	0	0	16134	
	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	4.00	0	0	1309	0	0	138	0	0	20		
		67355259770	2016067239	0.00	0	0	1359	0	0	1	0	0			
90		SBIN0070695	19644	29.00	0	0	0	0	18377	0	0	0	2243		
21660	BITU KUMAR SINGH	DBS BANK	100782455475	19.00	11917	0	0	0	0	1277	450	0	0	12088	
	SURENDRA SINGH	BANKTRANSFER	31372	3.00	0	0	993	0	0	105	0	0	20		
		881038305764	2016170071	0.00	0	0	1031	0	0	1	0	0			
91		DBSS0IN0811	19644	22.00	0	0	0	0	13941	0	0	0	1853		
21795	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	26.00	16250	0	0	0	0	1742	400	0	0	16704	
	SARVJIT SINGH	BANKTRANSFER	31370	4.00	0	0	1354	0	0	143	0	0	20		
		50100221595740	2017084624	0.00	0	0	1406	0	0	1	0	0			
92		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
21796	SANTOSH KUMAR	STATE BANK OF	101106574089	24.00	15167	0	0	0	0	1626	1360	0	0	14602	
	PYARELAL	BANKTRANSFER	31387	4.00	0	0	1264	0	0	134	0	0	20		
		32537962653	2016714336	0.00	0	0	1312	0	0	1	0	0			
93		SBIN0009257	19644	28.00	0	0	0	0	17743	0	0	0	3141		
21801	AVINASH KUMAR	UNION BANK OF	101213177471	24.00	15709	0	0	0	0	1684	400	0	0	16134	
	VINOD KUMAR	BANKTRANSFER	31366	5.00	0	0	1309	0	0	138	0	0	20		
		614702010016670	2016938649	0.00	0	0	1359	0	0	1	0	0			
94		UBIN0561479	19644	29.00	0	0	0	0	18377	0	0	0	2243		
21938	SURESH	UCO BANK	101521401433	27.00	16792	0	0	0	0	1800	400	0	0	17275	
	SOMBIR	BANKTRANSFER	31684	4.00	0	0	1399	0	0	148	0	0	20		
		25843211008699	2017810743	0.00	0	0	1453	0	0	1	0	0			
95		UCBA0002584	19644	31.00	0	0	0	0	19644	0	0	0	2369		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 13
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				
21948	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	26.00	16250	0	0	0	0	1742	400	0	0	16704		
	RAM KHELAVAN JHA	BANKTRANSFER	31690	4.00	0	0	1354	0	0	143	0	0	20			
		50100170311591	2016738507	0.00	0	0	1406	0	0	1	0	0				
96		HDFC0001202	19644	30.00	0	0	0	0	19010	0	0	0	2306			
22135	DILIP KUMAR	BANK OF BARODA	101200735883	26.00	16250	0	0	0	0	1742	400	0	0	16704		
	INDRAJIT	BANKTRANSFER	31682	4.00	0	0	1354	0	0	143	0	0	20			
		43458100010418	2016904636	0.00	0	0	1406	0	0	1	0	0				
97		BARB0BAHURA	19644	30.00	0	0	0	0	19010	0	0	0	2306			
22397	SURAJ BHARDWAJ	IDBI BANK	101636978040	26.00	16792	0	0	0	0	1800	0	0	0	17675		
	RAMESH KUMAR	BANKTRANSFER	31963	5.00	0	0	1399	0	0	148	0	0	20			
		0316104000182539	2018156935	0.00	0	0	1453	0	0	1	0	0				
98		IBKL0000316	19644	31.00	0	0	0	0	19644	0	0	0	1969			
22398	HARENDRA	BANK OF BARODA	101375273045	13.00	8125	0	0	0	0	871	0	0	0	8541		
	BECHAN	BANKTRANSFER	31972	2.00	0	0	677	0	0	72	0	0	20			
		52160100006550	6925255870	0.00	0	0	703	0	0	1	0	0				
99		BARB0RAGGHU	19644	15.00	0	0	0	0	9505	0	0	0	964			
22400	RAJIT PAL	PUNJAB	101240593727	26.00	16792	0	0	0	0	1800	400	0	0	17275		
	RAM BADAI PAL	BANKTRANSFER	31975	5.00	0	0	1399	0	0	148	0	0	20			
		1237000100410285	2018156954	0.00	0	0	1453	0	0	1	0	0				
100		PUNB0123700	19644	31.00	0	0	0	0	19644	0	0	0	2369			
22409	ABHIMANYU KUMAR	STATE BANK OF	101636979481	25.00	15709	0	0	0	0	1684	0	0	0	16534		
	SHAILANATH SAH	BANKTRANSFER	31969	4.00	0	0	1309	0	0	138	0	0	20			
		38398049587	2018156998	0.00	0	0	1359	0	0	1	0	0				
101		SBIN0005786	19644	29.00	0	0	0	0	18377	0	0	0	1843			
22412	MADHAV SINGH	STATE BANK OF	101200735877	25.00	15709	0	0	0	0	1684	400	0	0	16134		
	DHEERAJ SINGH	BANKTRANSFER	31970	4.00	0	0	1309	0	0	138	0	0	20			
		31595187625	2016904632	0.00	0	0	1359	0	0	1	0	0				
102		SBIN0002856	19644	29.00	0	0	0	0	18377	0	0	0	2243			
22419	ANIRUDH KUMAR	STATE BANK OF	101329645680	26.00	16792	0	0	0	0	1800	400	0	0	17275		
	KANGRESH KANOUIIYA	BANKTRANSFER	31979	5.00	0	0	1399	0	0	148	0	0	20			
		32865409206	2017251256	0.00	0	0	1453	0	0	1	0	0				
103		SBIN0014580	19644	31.00	0	0	0	0	19644	0	0	0	2369			

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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Wages Register for the month March 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			
	AYODHYA SINGH	KARNATAKA BANK	100671286303	24.00	15709	0	0	0	0	1684	70	0	0	16464	
22422	LATE SETH YADAV	BANKTRANSFER	31980	5.00	0	0	1309	0	0	138	0	0	20		
		5372500102926201	2016067371	0.00	0	0	1359	0	0	1	0	0			
104		KARB0000537	19644	29.00	0	0	0	0	18377	0	0	0	1913		
	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	26.00	16250	0	0	0	0	1742	0	0	0	17104	
22462	JILEDAR SINGH	BANKTRANSFER	31973	4.00	0	0	1354	0	0	143	0	0	20		
		461302010014667	2018156888	0.00	0	0	1406	0	0	1	0	0			
105		UBIN0546135	19644	30.00	0	0	0	0	19010	0	0	0	1906		
	TEEKAM SINGH	STATE BANK OF	101647556634	25.00	15709	0	0	0	0	1684	400	0	0	16134	
22581	KHAJAN SINGH	BANKTRANSFER	32212	4.00	0	0	1309	0	0	138	0	0	20		
		34208290000	2018173560	0.00	0	0	1359	0	0	1	0	0			
106		SBIN0006343	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	SATISH TIWARI	UNION BANK OF	101460002970	27.00	16792	0	0	0	0	1800	400	0	0	17275	
22634	RAM DAYAL TIWARI	BANKTRANSFER	32215	4.00	0	0	1399	0	0	148	0	0	20		
		520101066086201	2017615393	0.00	0	0	1453	0	0	1	0	0			
107		UBIN0913464	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	SAHIL KUMAR	PUNJAB	101647448481	11.00	6500	0	0	0	0	697	400	0	0	6428	
22637	RAMDEV KAMAT	BANKTRANSFER	32201	1.00	0	0	542	0	0	58	0	0	20		
		4503000100057760	2018173603	0.00	0	0	562	0	0	1	0	0			
108		PUNB0450300	19644	12.00	0	0	0	0	7604	0	0	0	1176		
	SANTOSH KUMAR	PUNJAB	101302167898	24.00	15167	0	0	0	0	1626	400	0	0	15562	
22639	NITYANANAD PRASAD	BANKTRANSFER	32218	4.00	0	0	1264	0	0	134	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1312	0	0	1	0	0			
109		PUNB0014800	19644	28.00	0	0	0	0	17743	0	0	0	2181		
	SANTRAJ YADAV	PUNJAB	100337741246	24.00	15709	0	0	0	0	1684	400	0	0	16134	
22641	RAM ADHAR YADAV	BANKTRANSFER	32216	5.00	0	0	1309	0	0	138	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1359	0	0	1	0	0			
110		PUNB0152200	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	DEEPAK WALIA	ICICI BANK	101200735574	25.00	15709	0	0	0	0	1684	400	0	0	16134	
22745	MANMOHAN WALIA	BANKTRANSFER	32204	4.00	0	0	1309	0	0	138	0	0	20		
		028801521565	2016904640	0.00	0	0	1359	0	0	1	0	0			
111		ICIC0004143	19644	29.00	0	0	0	0	18377	0	0	0	2243		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 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			
	LALLAN PRASAD YADAV	CANARA BANK	101260421326	15.00	9209	0	0	0	0	987	400	0	0	9284	
22994	RAM KARAN	BANKTRANSFER	32573	2.00	0	0	767	0	0	81	0	0	20		
		3697101000648	2017057573	0.00	0	0	797	0	0	1	0	0			
112		CNRB0003697	19644	17.00	0	0	0	0	10773	0	0	0	1489		
	TRILOCHAN SINGH	STATE BANK OF	100392258593	24.00	15709	0	0	0	0	1684	400	0	0	16134	
23120	GURJEET SINGH	BANKTRANSFER	32768	5.00	0	0	1309	0	0	138	0	0	20		
		10086970349	2018226576	0.00	0	0	1359	0	0	1	0	0			
113		SBIN0009209	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	ROSHAN KUMAR	UCO BANK	101329645622	15.00	9209	0	0	0	0	987	400	0	0	9284	
23194	MOHAN PANDIT	BANKTRANSFER	32778	2.00	0	0	767	0	0	81	0	0	20		
		12490110018484	2017251240	0.00	0	0	797	0	0	1	0	0			
114		UCBA0001249	19644	17.00	0	0	0	0	10773	0	0	0	1489		
	ASHOK KUMAR SINGH	STATE BANK OF	101407372131	25.00	15709	0	0	0	0	1684	400	0	0	16134	
23733	DHARIKSHAN SINGH	BANKTRANSFER	33229	4.00	0	0	1309	0	0	138	0	0	20		
		38109391669	2004847067	0.00	0	0	1359	0	0	1	0	0			
115		SBIN0031568	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	25.00	15709	0	0	0	0	1684	400	0	0	16134	
23741	SHYAM BIHARIRAM	BANKTRANSFER	33341	4.00	0	0	1309	0	0	138	0	0	20		
		20195835732	2017412299	0.00	0	0	1359	0	0	1	0	0			
116		SBIN0006814	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	ANKUR PAL	BANK OF BARODA	101524112268	27.00	16792	0	0	0	0	1800	70	0	0	17605	
23742	SURESH PAL	BANKTRANSFER	33274	4.00	0	0	1399	0	0	148	0	0	20		
		57010100007188	2018157427	0.00	0	0	1453	0	0	1	0	0			
117		BARB0BUPGBX	19644	31.00	0	0	0	0	19644	0	0	0	2039		
	RAGHAV SHUKLA	BANK OF BARODA	101213177767	26.00	16250	0	0	0	0	1742	0	0	0	17104	
23834	SHRI OM	BANKTRANSFER	33231	4.00	0	0	1354	0	0	143	0	0	20		
		23380100012441	2016948567	0.00	0	0	1406	0	0	1	0	0			
118		BARB0PARAUR	19644	30.00	0	0	0	0	19010	0	0	0	1906		
	VASEEM AHAMAD	HDFC BANK LTD	101200735664	22.00	14084	0	0	0	0	1510	400	0	0	14421	
23839	MOHD SALIM	BANKTRANSFER	33263	4.00	0	0	1173	0	0	124	0	0	20		
		50100235870014	2016905138	0.00	0	0	1219	0	0	1	0	0			
119		HDFC0000929	19644	26.00	0	0	0	0	16476	0	0	0	2055		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 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			
	SAMARENDRA SAH	STATE BANK OF	101200735503	25.00	15709	0	0	0	0	1684	0	0	0	16534	
23857	BASAWAN SAH	BANKTRANSFER	33326	4.00	0	0	1309	0	0	138	0	0	20		
		33550536448	2016905126	0.00	0	0	1359	0	0	1	0	0			
120		SBIN0001703	19644	29.00	0	0	0	0	18377	0	0	0	1843		
	RAJU KUMAR	UNION BANK OF	101200735705	25.00	16250	0	0	0	0	1742	400	0	0	16704	
23859	PREMCHANDRA YADAV	BANKTRANSFER	33306	5.00	0	0	1354	0	0	143	0	0	20		
		277810100031177	2016905000	0.00	0	0	1406	0	0	1	0	0			
121		UBIN0540633	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	SURAJ	BANK OF BARODA	101368547849	23.00	15167	0	0	0	0	1626	400	0	0	15562	
23867	KODAI PRASAD	BANKTRANSFER	33322	5.00	0	0	1264	0	0	134	0	0	20		
		37348100006665	2018321248	0.00	0	0	1312	0	0	1	0	0			
122		BARB0NETAJI	19644	28.00	0	0	0	0	17743	0	0	0	2181		
	PANKAJ	UNION BANK OF	101216010880	24.00	15709	0	0	0	0	1684	0	0	0	16534	
23870	JILEDAR	BANKTRANSFER	33239	5.00	0	0	1309	0	0	138	0	0	20		
		461302010017369	2018321270	0.00	0	0	1359	0	0	1	0	0			
123		UBIN0546135	19644	29.00	0	0	0	0	18377	0	0	0	1843		
	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	14.00	8667	0	0	0	0	929	400	0	0	8712	
23874	ARUN CHAUDHRI	BANKTRANSFER	33224	2.00	0	0	722	0	0	77	0	0	20		
		9713178860	2016989728	0.00	0	0	750	0	0	1	0	0			
124		KKBK0000221	19644	16.00	0	0	0	0	10139	0	0	0	1427		
	SANDEEP YADAV	HDFC BANK LTD	101703905197	23.00	15167	0	0	0	0	1626	400	0	0	15562	
23878	RADHE SHYAM	BANKTRANSFER	33219	5.00	0	0	1264	0	0	134	0	0	20		
		50100336105560	2018277271	0.00	0	0	1312	0	0	1	0	0			
125		HDFC0000924	19644	28.00	0	0	0	0	17743	0	0	0	2181		
	SHIV SHANKAR	BANK OF BARODA	101187307808	25.00	16250	0	0	0	0	1742	400	0	0	16704	
23891	NANHU	BANKTRANSFER	33315	5.00	0	0	1354	0	0	143	0	0	20		
		55990100002162	2016873173	0.00	0	0	1406	0	0	1	0	0			
126		BARB0BADHMA	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	VIMAL SINGH	PUNJAB	101323921267	26.00	16250	0	0	0	0	1742	400	0	0	16704	
23952	RAM SANJIVAN SINGH	BANKTRANSFER	33296	4.00	0	0	1354	0	0	143	0	0	20		
		13322413001430	2017253278	0.00	0	0	1406	0	0	1	0	0			
127		PUNB0133210	19644	30.00	0	0	0	0	19010	0	0	0	2306		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 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			
	TARA CHAND	BANK OF INDIA	101703905204	27.00	16792	0	0	0	0	1800	400	0	0	17275	
23957	KHEM CHAND	BANKTRANSFER	33221	4.00	0	0	1399	0	0	148	0	0	20		
		600810110003666	2018322450	0.00	0	0	1453	0	0	1	0	0			
128		BKID0006008	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	SANJAY YADAV	HDFC BANK LTD	101302897098	25.00	15709	0	0	0	0	1684	400	0	0	16134	
23958	DARSHAN YADAV	BANKTRANSFER	33242	4.00	0	0	1309	0	0	138	0	0	20		
		50100235870116	2017151585	0.00	0	0	1359	0	0	1	0	0			
129		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	23.00	14625	0	0	0	0	1568	400	0	0	14991	
24043	BATESHWAR PRASAD	BANKTRANSFER	33541	4.00	0	0	1218	0	0	129	0	0	20		
		32660461407	6931318028	0.00	0	0	1266	0	0	1	0	0			
130		SBIN0001230	19644	27.00	0	0	0	0	17109	0	0	0	2118		
	SUDISH RAY	PUNJAB	101200736190	24.00	15709	0	0	0	0	1684	400	0	0	16134	
24311	RAMDAYAL RAY	BANKTRANSFER	33777	5.00	0	0	1309	0	0	138	0	0	20		
		2950000100191730	2016911734	0.00	0	0	1359	0	0	1	0	0			
131		PUNB0295000	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	MUKESH	UNION BANK OF	100671794798	25.00	15709	0	0	0	0	1684	0	0	0	16534	
24313	YADRAM	BANKTRANSFER	33750	4.00	0	0	1309	0	0	138	0	0	20		
		623002010012330	2016068054	0.00	0	0	1359	0	0	1	0	0			
132		UBIN0562301	19644	29.00	0	0	0	0	18377	0	0	0	1843		
	ANTOSH KUMAR PANDEY	HDFC BANK LTD	101381899054	27.00	16792	0	0	0	0	1800	400	0	0	17275	
24315	SURESH PANDEY	BANKTRANSFER	33788	4.00	0	0	1399	0	0	148	0	0	20		
		50100254111882	2017412707	0.00	0	0	1453	0	0	1	0	0			
133		HDFC0000929	19644	31.00	0	0	0	0	19644	0	0	0	2369		
	RAHUL KUMAR	BANK OF INDIA	101321429783	26.00	16792	0	0	0	0	1800	0	0	0	17675	
24383	SIRNAM SINGH	BANKTRANSFER	33760	5.00	0	0	1399	0	0	148	0	0	20		
		693210110008082	2017375354	0.00	0	0	1453	0	0	1	0	0			
134		BKID0006932	19644	31.00	0	0	0	0	19644	0	0	0	1969		
	YUGAL KISHORE RAI	UNION BANK OF	101091911739	24.00	15709	0	0	0	0	1684	400	0	0	16134	
24535	RAMDHARI RAI	BANKTRANSFER	33824	5.00	0	0	1309	0	0	138	0	0	20		
		520441002094421	2018378299	0.00	0	0	1359	0	0	1	0	0			
135		UBIN0912565	19644	29.00	0	0	0	0	18377	0	0	0	2243		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 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			
	BHOLA SINGH	ICICI BANK	100761754895	26.00	16250	0	0	0	0	1742	400	0	0	16704	
24537	KESHAV SINGH	BANKTRANSFER	33983	4.00	0	0	1354	0	0	143	0	0	20		
		114501517150	2018035411	0.00	0	0	1406	0	0	1	0	0			
136		ICIC0001145	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	AJAY SINGH NEGI	STATE BANK OF	101233138837	21.00	13000	0	0	0	0	1394	0	0	0	13678	
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	3.00	0	0	1083	0	0	115	0	0	20		
		32581303798	2018378307	0.00	0	0	1125	0	0	1	0	0			
137		SBIN0006960	19644	24.00	0	0	0	0	15208	0	0	0	1530		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	25.00	15709	0	0	0	0	1684	400	0	0	16134	
24556	GANESH MISHRA	BANKTRANSFER	33972	4.00	0	0	1309	0	0	138	0	0	20		
		50100235870181	2017152842	0.00	0	0	1359	0	0	1	0	0			
138		HDFC0000929	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	SHYAM SUNDER PRASAD	PUNJAB	101357547775	23.00	14625	0	0	0	0	1568	400	0	0	14991	
24557	GOKUL PRASAD	BANKTRANSFER	33933	4.00	0	0	1218	0	0	129	0	0	20		
		1398000100333319	2017317280	0.00	0	0	1266	0	0	1	0	0			
139		PUNB0139800	19644	27.00	0	0	0	0	17109	0	0	0	2118		
	ANAND KUMAR	STATE BANK OF	101086525848	24.00	15167	0	0	0	0	1626	0	0	0	15962	
24566	RAMRAJ	BANKTRANSFER	33940	4.00	0	0	1264	0	0	134	0	0	20		
		38132190512	2016656228	0.00	0	0	1312	0	0	1	0	0			
140		SBIN0011206	19644	28.00	0	0	0	0	17743	0	0	0	1781		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	26.00	16792	0	0	0	0	1800	0	0	0	17675	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	5.00	0	0	1399	0	0	148	0	0	20		
		00101000051755	2018408125	0.00	0	0	1453	0	0	1	0	0			
141		PSIB0000010	19644	31.00	0	0	0	0	19644	0	0	0	1969		
	MITHILESH KUMAR	HDFC BANK LTD	101187308817	25.00	16250	0	0	0	0	1742	400	0	0	16704	
25253	KUNAKUN MAHTO	BANKTRANSFER	34598	5.00	0	0	1354	0	0	143	0	0	20		
		50100235867786	2016872973	0.00	0	0	1406	0	0	1	0	0			
142		HDFC0000929	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	SATISH	BANK OF INDIA	101377422486	25.00	15709	0	0	0	0	1684	400	0	0	16134	
25271	LAXMI NARAIN	BANKTRANSFER	34520	4.00	0	0	1309	0	0	138	0	0	20		
		40650100006821	1115669140	0.00	0	0	1359	0	0	1	0	0			
143		BARB0RANIJH	19644	29.00	0	0	0	0	18377	0	0	0	2243		

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 **March 2023**

					Earning					Deduction				Page: 19	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	AKSHAY	CANARA BANK	101747408572	24.00	15709	0	0	0	0	1684	400	0	0	16134	
25277	LAL CHAND	BANKTRANSFER	34523	5.00	0	0	1309	0	0	138	0	0	20		
		2024101097041	2018435389	0.00	0	0	1359	0	0	1	0	0			
144		CNRB0002024	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	VISHAL	PUNJAB	101747408564	26.00	16250	0	0	0	0	1742	400	0	0	16704	
25280	HAJARY LAL	BANKTRANSFER	34521	4.00	0	0	1354	0	0	143	0	0	20		
		2282000100544314	2018435382	0.00	0	0	1406	0	0	1	0	0			
145		PUNB0228200	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	22.00	14625	0	0	0	0	1568	0	0	0	15391	
25287	UMESH PANDAY	BANKTRANSFER	34551	5.00	0	0	1218	0	0	129	0	0	20		
		50431051781	6718087177	0.00	0	0	1266	0	0	1	0	0			
146		IDIB000S675	19644	27.00	0	0	0	0	17109	0	0	0	1718		
	CHANDR SHEKHAR	BANK OF BARODA	101343230260	26.00	16250	0	0	0	0	1742	400	0	0	16704	
25486	RAJKUMAR	BANKTRANSFER	34884	4.00	0	0	1354	0	0	143	0	0	20		
		44028100010442	6931725207	0.00	0	0	1406	0	0	1	0	0			
147		BARB0MANKAP	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	ANAND	HDFC BANK LTD	101134621019	25.00	15709	0	0	0	0	1684	0	0	0	16534	
25487	SITARAM YADAV	BANKTRANSFER	34889	4.00	0	0	1309	0	0	138	0	0	20		
		08068100020287	2016742767	0.00	0	0	1359	0	0	1	0	0			
148		BARB0JAHFAI	19644	29.00	0	0	0	0	18377	0	0	0	1843		
	ROHIT KUMAR	UNION BANK OF	100561845149	24.00	15167	0	0	0	0	1626	400	0	0	15562	
25488	TARA CHAND	BANKTRANSFER	34894	4.00	0	0	1264	0	0	134	0	0	20		
		307902010538484	2017891296	0.00	0	0	1312	0	0	1	0	0			
149		UBIN0530794	19644	28.00	0	0	0	0	17743	0	0	0	2181		
	MUKESH KUMAR	BANK OF BARODA	101244174870	26.00	16250	0	0	0	0	1742	400	0	0	16704	
25660	VINOD KUMAR	BANKTRANSFER	34866	4.00	0	0	1354	0	0	143	0	0	20		
		14340100029748	2017020338	0.00	0	0	1406	0	0	1	0	0			
150		BARB0BARIYA	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	20.00	13000	0	0	0	0	1394	400	0	0	13278	
25686	GILYA RAM MEENA	BANKTRANSFER	34776	4.00	0	0	1083	0	0	115	0	0	20		
		100146352251	2018477927	0.00	0	0	1125	0	0	1	0	0			
151		INDB0000005	19644	24.00	0	0	0	0	15208	0	0	0	1930		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 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			
25951	SHIV KUMAR	STATE BANK OF	101634148581	25.00	16250	0	0	0	0	1742	0	0	0	17104	
	JAGGO	BANKTRANSFER	35254	5.00	0	0	1354	0	0	143	0	0	20		
		61139180912	2018500235	0.00	0	0	1406	0	0	1	0	0			
152		SBIN0031066	19644	30.00	0	0	0	0	19010	0	0	0	1906		
26172	NIRMAL NEGI	STATE BANK OF	101241269262	22.00	14084	0	0	0	0	1510	400	0	0	14421	
	RAMESH SINGH NEGI	BANKTRANSFER	35445	4.00	0	0	1173	0	0	124	0	0	20		
		33120587280	6929982943	0.00	0	0	1219	0	0	1	0	0			
153		SBIN0006960	19644	26.00	0	0	0	0	16476	0	0	0	2055		
26382	GAGAN SINGH	FINO PAYMENTS	101403101758	20.00	12459	0	0	0	0	1335	400	0	0	12709	
	SURESH SINGH	BANKTRANSFER	35561	3.00	0	0	1038	0	0	110	0	0	20		
		20172382433	2017456333	0.00	0	0	1078	0	0	1	0	0			
154		FINO0000001	19644	23.00	0	0	0	0	14575	0	0	0	1866		
26432	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	26.00	16250	0	0	0	0	1742	400	0	0	16704	
	LALAN TIWARI	BANKTRANSFER	35668	4.00	0	0	1354	0	0	143	0	0	20		
		53380100010220	2018542765	0.00	0	0	1406	0	0	1	0	0			
155		BARB0PATDEL	19644	30.00	0	0	0	0	19010	0	0	0	2306		
26592	SHANKAR KUMAR SAH	CANARA BANK	100535888564	26.00	16250	0	0	0	0	1742	400	0	0	16704	
	SURENDRA SAH	BANKTRANSFER	35917	4.00	0	0	1354	0	0	143	0	0	20		
		4188108002253	2017021314	0.00	0	0	1406	0	0	1	0	0			
156		CNRB0004188	19644	30.00	0	0	0	0	19010	0	0	0	2306		
26593	RITESH PANDEY	IDFC FIRST BANK	101070078524	24.00	15167	0	0	0	0	1626	400	0	0	15562	
	LALBABU PANDEY	BANKTRANSFER	35802	4.00	0	0	1264	0	0	134	0	0	20		
		10120139420	2016615376	0.00	0	0	1312	0	0	1	0	0			
157		IDFB0060282	19644	28.00	0	0	0	0	17743	0	0	0	2181		
26813	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	26.00	16250	0	0	0	0	1742	0	0	0	17104	
	DIGAMBER PRASAD	BANKTRANSFER	36187	4.00	0	0	1354	0	0	143	0	0	20		
		7645513018	2016796286	0.00	0	0	1406	0	0	1	0	0			
158		KKBK0000177	19644	30.00	0	0	0	0	19010	0	0	0	1906		
27713	PUSHPENDRA	STATE BANK OF	101321429806	26.00	16250	0	0	0	0	1742	0	0	0	17104	
	JA HAR SINGH	BANKTRANSFER	37056	4.00	0	0	1354	0	0	143	0	0	20		
		40592566006	2017412913	0.00	0	0	1406	0	0	1	0	0			
159		SBIN0001159	19644	30.00	0	0	0	0	19010	0	0	0	1906		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

FORM xvii

78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2023

Wages Register for the month March 2023					Earning					Deduction				Page: 21	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
27950	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	17.00	11375	0	0	0	0	1219	400	0	0	11567	
	VEDNARAYAN RAM	BANKTRANSFER	37511	4.00	0	0	948	0	0	100	0	0	20		
		762302010004576	2016782733	0.00	0	0	984	0	0	1	0	0			
160		UBIN0576239	19644	21.00	0	0	0	0	13307	0	0	0	1740		
27981	VIVEK NAND KUMAR JHA	STATE BANK OF	101213177705	25.00	15709	0	0	0	0	1684	400	0	0	16134	
	BHAGVAN JHA	BANKTRANSFER	37508	4.00	0	0	1309	0	0	138	0	0	20		
		40538127994	2016948599	0.00	0	0	1359	0	0	1	0	0			
161		SBIN0011548	19644	29.00	0	0	0	0	18377	0	0	0	2243		
28176	JITESH PAL	UNION BANK OF	101839332231	25.00	15709	0	0	0	0	1684	400	0	0	16134	
	SURENDER PAL	BANKTRANSFER	37522	4.00	0	0	1309	0	0	138	0	0	20		
		690802120000194	2018694507	0.00	0	0	1359	0	0	1	0	0			
162		UBIN0569089	19644	29.00	0	0	0	0	18377	0	0	0	2243		
28185	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	26.00	16250	0	0	0	0	1742	400	0	0	16704	
	RAMBARAI PAL	BANKTRANSFER	37516	4.00	0	0	1354	0	0	143	0	0	20		
		50314103248	2018035218	0.00	0	0	1406	0	0	1	0	0			
163		IDIB000S545	19644	30.00	0	0	0	0	19010	0	0	0	2306		
28431	ABHISHEK KUMAR	BARODA UP BANK	101850570004	27.00	16792	0	0	0	0	1800	400	0	0	17275	
	RAMESH CHANDRA	BANKTRANSFER	37617	4.00	0	0	1399	0	0	148	0	0	20		
		53770100020156	2018726525	0.00	0	0	1453	0	0	1	0	0			
164		BARB0BUPGBX	19644	31.00	0	0	0	0	19644	0	0	0	2369		
28433	HIMANSHU YADAV	INDIA POST	101762150891	27.00	16792	0	0	0	0	1800	400	0	0	17275	
	RAMASHANKAR YADAV	BANKTRANSFER	37685	4.00	0	0	1399	0	0	148	0	0	20		
		060310052924	2018726984	0.00	0	0	1453	0	0	1	0	0			
165		IPOS0000001	19644	31.00	0	0	0	0	19644	0	0	0	2369		
28441	AJAY KUMAR	STATE BANK OF	101267339823	24.00	15167	0	0	0	0	1626	400	0	0	15562	
	PRAMOD KUMAR	BANKTRANSFER	37620	4.00	0	0	1264	0	0	134	0	0	20		
		32051913322	6929902928	0.00	0	0	1312	0	0	1	0	0			
166		SBIN0003548	19644	28.00	0	0	0	0	17743	0	0	0	2181		
28515	GHANSHYAM YADAV	PUNJAB	101850569380	26.00	16792	0	0	0	0	1800	400	0	0	17275	
	HEERALAL YADAV	BANKTRANSFER	37564	5.00	0	0	1399	0	0	148	0	0	20		
		7794000100042893	2018732352	0.00	0	0	1453	0	0	1	0	0			
167		PUNB0779400	19644	31.00	0	0	0	0	19644	0	0	0	2369		

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PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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

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

Name and Address of Principal Employer :

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

Wages Register for the month March 2023

					Earning					Deduction				Page: 22	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAVIKANT PASWAN	STATE BANK OF	101549876850	18.00	11375	0	0	0	0	1219	0	0	0	11967	
28579	MADANLAL PASWAN	BANKTRANSFER	37828	3.00	0	0	948	0	0	100	0	0	20		
		33843893353	2017870140	0.00	0	0	984	0	0	1	0	0			
168		SBIN0015134	19644	21.00	0	0	0	0	13307	0	0	0	1340		
	MOHD FARUKH	BANK OF	101850569538	26.00	16792	0	0	0	0	1800	0	0	0	17675	
28583	MOHD HUSSAIN	BANKTRANSFER	37580	5.00	0	0	1399	0	0	148	0	0	20		
		68010341262	2018739307	0.00	0	0	1453	0	0	1	0	0			
169		MAHB0001363	19644	31.00	0	0	0	0	19644	0	0	0	1969		
	OMPRAKASH	AIRTEL	101850569881	25.00	15709	0	0	0	0	1684	1400	0	0	15134	
28584	KAPILDEV	BANKTRANSFER	37597	4.00	0	0	1309	0	0	138	0	0	20		
		59138230645	2018739319	0.00	0	0	1359	0	0	1	0	0			
170		IDIB000C605	19644	29.00	0	0	0	0	18377	0	0	0	3243		
	MANGESH KUMAR	PUNJAB	101850569517	24.00	15709	0	0	0	0	1684	400	0	0	16134	
28597	PRADEEP KUMAR	BANKTRANSFER	37577	5.00	0	0	1309	0	0	138	0	0	20		
		2478001701099613	2018739512	0.00	0	0	1359	0	0	1	0	0			
171		PUNB0247800	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	RAUSHAN KUMAR	PUNJAB	101801613321	26.00	16250	0	0	0	0	1742	0	0	0	17104	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	4.00	0	0	1354	0	0	143	0	0	20		
		4647000100158176	2018757362	0.00	0	0	1406	0	0	1	0	0			
172		PUNB0464700	19644	30.00	0	0	0	0	19010	0	0	0	1906		
	TUSHAR PATHAK	STATE BANK OF	101863750287	25.00	15709	0	0	0	0	1684	0	0	0	16534	
28677	RAVINDRA PATHAK	BANKTRANSFER	38002	4.00	0	0	1309	0	0	138	0	0	20		
		34257522400	2018757383	0.00	0	0	1359	0	0	1	0	0			
173		SBIN0008073	19644	29.00	0	0	0	0	18377	0	0	0	1843		
	RAMAN GUPTA	UNION BANK	101602519757	25.00	15709	0	0	0	0	1684	470	0	0	16064	
28678	LATE RAMESH GUPTA	BANKTRANSFER	38512	4.00	0	0	1309	0	0	138	0	0	20		
		701302010016035	2018757396	0.00	0	0	1359	0	0	1	0	0			
174		UBIN0570133	19644	29.00	0	0	0	0	18377	0	0	0	2313		
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	25.00	15709	0	0	0	0	1684	400	0	0	16134	
28965	RAM MAHAL SINGH	BANKTRANSFER	38581	4.00	0	0	1309	0	0	138	0	0	20		
		520101243777856	2017615943	0.00	0	0	1359	0	0	1	0	0			
175		UBIN0904767	19644	29.00	0	0	0	0	18377	0	0	0	2243		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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

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

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month March 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				
29685	RAJ KISHOR SINGH	STATE BANK OF	101253544342	19.00	13000	0	0	0	0	1394	400	0	0	13278		
	LAKSHMAN SINGH	BANKTRANSFER	38914	5.00	0	0	1083	0	0	115	0	0	20			
		20358178352	2018800990	0.00	0	0	1125	0	0	1	0	0				
176		SBIN0012609	19644	24.00	0	0	0	0	15208	0	0	0	1930			
30646	SARVESH KUMAR	STATE BANK OF	101842803794	13.00	8125	0	0	0	0	871	1050	0	0	7491		
	TILAK RAM MISHRA	BANKTRANSFER	39849	2.00	0	0	677	0	0	72	0	0	20			
		36041521101	2018862018	0.00	0	0	703	0	0	1	0	0				
177		SBIN0000019	19644	15.00	0	0	0	0	9505	0	0	0	2014			
31104	MUKESH KUMAR	ICICI BANK	101273082697	27.00	16792	0	0	0	0	1800	250	0	0	17425		
	NARESH	BANKTRANSFER	40196	4.00	0	0	1399	0	0	148	0	0	20			
		002920000000660	2017942557	0.00	0	0	1453	0	0	1	0	0				
178		ICIC00BULND	19644	31.00	0	0	0	0	19644	0	0	0	2219			
31368	CHHOTU KUMAR	ICICI BANK	101154789732	26.00	16250	0	0	0	0	1742	400	0	0	16704		
	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	4.00	0	0	1354	0	0	143	0	0	20			
		245001507674	2018917625	0.00	0	0	1406	0	0	1	0	0				
179		ICIC0002450	19644	30.00	0	0	0	0	19010	0	0	0	2306			
31376	DEEPAK SOLANIA	UNION BANK OF	101357547486	25.00	15709	0	0	0	0	1684	0	0	0	16534		
	BALWANT SINGH	BANKTRANSFER	40468	4.00	0	0	1309	0	0	138	0	0	20			
		639402010012477	6717764141	0.00	0	0	1359	0	0	1	0	0				
180		UBIN0563943	19644	29.00	0	0	0	0	18377	0	0	0	1843			
31675	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	26.00	16250	0	0	0	0	1742	0	0	0	17104		
	GHANSHYAM	BANKTRANSFER	40745	4.00	0	0	1354	0	0	143	0	0	20			
		50100254111103	2017412750	0.00	0	0	1406	0	0	1	0	0				
181		HDFC0001202	19644	30.00	0	0	0	0	19010	0	0	0	1906			
31679	ANAND KUMAR	KARNATAKA BANK	101414086810	24.00	15167	0	0	0	0	1626	130	0	0	15832		
	PRAMOD RAM	BANKTRANSFER	40746	4.00	0	0	1264	0	0	134	0	0	20			
		5462500101780701	2018942817	0.00	0	0	1312	0	0	1	0	0				
182		KARB0000546	19644	28.00	0	0	0	0	17743	0	0	0	1911			
31719	PRAMOD KUMAR	INDIAN BANK	100982363047	25.00	16250	0	0	0	0	1742	0	0	0	17104		
	RAM SUMER	BANKTRANSFER	40715	5.00	0	0	1354	0	0	143	0	0	20			
		59158462617	2018234157	0.00	0	0	1406	0	0	1	0	0				
183		IDIB000D578	19644	30.00	0	0	0	0	19010	0	0	0	1906			

PRO-ALIGN SECURITY INDIA PVT. LTD.

SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
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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 March 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			
	AMIT YADAV	CENTRAL BANK	101209391525	14.00	9209	0	0	0	0	987	3100	0	0	6584	
31783	SUBHASH YADAV	BANKTRANSFER	40918	3.00	0	0	767	0	0	81	0	0	20		
		3734193790	2018962361	0.00	0	0	797	0	0	1	0	0			
184		CBIN0282017	19644	17.00	0	0	0	0	10773	0	0	0	4189		
	SUBHAM KAMAT	KOTAK MAHINDRA	101782960364	16.00	9750	0	0	0	0	1045	3100	0	0	7154	
31784	HARINARAYAN KAMAT	BANKTRANSFER	41031	2.00	0	0	812	0	0	86	0	0	20		
		2345621117	2018962371	0.00	0	0	844	0	0	1	0	0			
185		KKBK0000220	19644	18.00	0	0	0	0	11406	0	0	0	4252		
	AKSHAY PANWAR	HDFC BANK LTD	101787052209	21.00	13000	0	0	0	0	1394	3100	0	0	10578	
31821	DEVENDRA SINGH	BANKTRANSFER	40914	3.00	0	0	1083	0	0	115	0	0	20		
		50100498288461	6720843653	0.00	0	0	1125	0	0	1	0	0			
186		HDFC0004788	19644	24.00	0	0	0	0	15208	0	0	0	4630		
	SANTOSH KUMAR	BANK OF BARODA	101932839615	18.00	10834	0	0	0	0	1161	3100	0	0	8296	
31822	JOTAM RAM	BANKTRANSFER	40888	2.00	0	0	903	0	0	96	0	0	20		
		71190100013810	2018964418	0.00	0	0	937	0	0	1	0	0			
187		BARB0DBNAJR	19644	20.00	0	0	0	0	12674	0	0	0	4378		
	RAJAN KASHYAP	BANK OF BARODA	101932839028	14.00	8667	0	0	0	0	929	3100	0	0	6012	
31943	JAGLAL KASHYAP	BANKTRANSFER	40862	2.00	0	0	722	0	0	77	0	0	20		
		55958100004942	2018972291	0.00	0	0	750	0	0	1	0	0			
188		BARB0BHAJDE	19644	16.00	0	0	0	0	10139	0	0	0	4127		
	KRISHNA KUMAR	MADHYA BIHAR	101484212605	10.00	5958	0	0	0	0	639	2500	0	0	3757	
31944	SHANKAN SINGH	BANKTRANSFER	40812	1.00	0	0	496	0	0	53	0	0	20		
		70810100135068	2018408127	0.00	0	0	516	0	0	1	0	0			
189		PUNB0MBGB06	19644	11.00	0	0	0	0	6970	0	0	0	3213		
	SACHIN KUMAR	CANARA BANK	101101319560	8.00	4875	0	0	0	0	523	1500	0	0	3616	
31997	RAM LAKHAN	BANKTRANSFER	40932	1.00	0	0	406	0	0	43	0	0	20		
		94952010005162	2018976162	0.00	0	0	422	0	0	1	0	0			
190		CNRB0019495	19644	9.00	0	0	0	0	5703	0	0	0	2087		
	BAGGI KUMAR	UCO BANK	101716170776	8.00	5417	0	0	0	0	581	1500	0	0	4187	
31999	VIJAY PANDIT	BANKTRANSFER	41021	2.00	0	0	451	0	0	48	0	0	20		
		12493211030645	2018346775	0.00	0	0	469	0	0	1	0	0			
191		UCBA0001249	19644	10.00	0	0	0	0	6337	0	0	0	2150		

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

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

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

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

Name and Address of Principal Employer :

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

Wages Register for the month **March 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	SalRate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
SECURITY GUARD					Total:-	4,297.00	2732221	0	0	0	0	292893	79170	0	2796236
Basic	16792	Trav All	0	Conv. All	0	Gross	747.00	0	0	227648	0	0	24064	0	3720
DA	0	Wash. All	0	Bonus	1399	19644	0.00	0	0	236400	0	0	140	0	0
HRA	0	SPL ALL	0	Leave	1453	5044.00	0	0	0	3196269	0	0	0	400033	
Med. All	0	CEA	0	Gratuity	0										
DL01294	SUMAN	CENTRAL BANK	101261375216	24.00	15167	0	0	0	0	1626	400	0	0	15562	
02500	RAJESH	BANKTRANSFER	24237	4.00	0	0	1264	0	0	134	0	0	20		
192		3689482932	2017338035	0.00	0	0	1312	0	0	1	0	0			
		CBIN0282586	19644	28.00	0	0	0	0	17743	0	0	0	2181		
DL01404	VANDANA GUPTA	PUNJAB	101293919231	26.00	16250	0	0	0	0	1742	400	0	0	16704	
03962	RAVISHANKAR GUPTA	BANKTRANSFER	24945	4.00	0	0	1354	0	0	143	0	0	20		
		01392413000285	2017447974	0.00	0	0	1406	0	0	1	0	0			
193		PUNB0013910	19644	30.00	0	0	0	0	19010	0	0	0	2306		
	JULI DEVI	CENTRAL BANK	101461725815	25.00	15709	0	0	0	0	1684	400	0	0	16134	
16594	DEEPAK KUMAR	BANKTRANSFER	26656	4.00	0	0	1309	0	0	138	0	0	20		
		3322856272	2017615576	0.00	0	0	1359	0	0	1	0	0			
194		CBIN0282586	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	BABITA	UNION BANK	101474726755	25.00	15709	0	0	0	0	1684	400	0	0	16134	
17296	NARESH KUMAR	BANKTRANSFER	27155	4.00	0	0	1309	0	0	138	0	0	20		
		448302010458687	2017660905	0.00	0	0	1359	0	0	1	0	0			
195		UBIN0544833	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	SARITA SINGH	CENTRAL BANK	101376340446	25.00	15709	0	0	0	0	1684	400	0	0	16134	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	4.00	0	0	1309	0	0	138	0	0	20		
		3721288395	2018067671	0.00	0	0	1359	0	0	1	0	0			
196		CBIN0281405	19644	29.00	0	0	0	0	18377	0	0	0	2243		
	MADHU	STATE BANK OF	101628719033	26.00	16250	0	0	0	0	1742	400	0	0	16704	
22093	RAJKUMAR	BANKTRANSFER	31687	4.00	0	0	1354	0	0	143	0	0	20		
		37860338923	2018113872	0.00	0	0	1406	0	0	1	0	0			
197		SBIN0004848	19644	30.00	0	0	0	0	19010	0	0	0	2306		

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

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

Wages Register for the month March 2023

Wages Register for the month March 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 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			
LADY GUARD					Total:-	151.00	94794	0	0	0	0	10162	2400	0	0	97372
Basic	16792	Trav All	0	Conv. All	0	Gross	24.00	0	0	7899	0	0	834	0	0	120
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	8201	0	0	5	0	0	
HRA	0	SPL ALL	0	Leave	1453		175.00	0	0	0	110894	0	0	0	13522	
Med. All	0	CEA	0	Gratuity	0											
15000	VISHAL KUMAR TIWARI		HDFC BANK LTD	101213686357	27.00	21025	0	0	0	0	1800	0	0	0	29979	
	NARAYAN TIWARI		BANKTRANSFER	25261	4.00	0	1800	0	0	0	0	0	0	20		
			50100552482160	2016947556	0.00	7157	0	1818	0	0	1	0	0			
			HDFC0004396	31800	31.00	0	0	0	0	31800	0	0	0	1821		
ASO					Total:-	27.00	21025	0	0	0	0	1800	0	0	0	29979
Basic	21025	Trav All	0	Conv. All	0	Gross	4.00	0	1800	0	0	0	0	0	20	
DA	0	Wash. All	1800	Bonus	0		0.00	7157	0	1818	0	0	1	0	0	
HRA	7157	SPL ALL	0	Leave	1818		31.00	0	0	0	31800	0	0	0	1821	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	4,607.00	2949168	0	0	0	0	313797	81570	0	0	3032841
						797.00	0	1800	243972	0	0	24898	0	0	3960	
						0.00	7157	0	255167	0	0	149	0	0		
						5404.00	0	0	0	0	3457264	0	0	0	424423	