

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 February 2023

					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
21662	NAWAL KISHOR	PUNJAB	100046969929	24.00	20357	0	0	0	0	1800	0	0	0	21993	
	RAM RAJ	BANKTRANSFER	31392	4.00	0	0	1696	0	0	0	0	0	20		
		12382041027884	2018079429	0.00	0	0	1761	0	0	1	0	0			
1		PUNB0501410	23814	28.00	0	0	0	0	23814	0	0	0	1821		
22724	RAJAT	PUNJAB	101647448520	24.00	20357	0	0	0	0	1800	0	0	0	21993	
	GULAB SINGH	BANKTRANSFER	32205	4.00	0	0	1696	0	0	0	0	0	20		
		6576000100036420	5131547659	0.00	0	0	1761	0	0	1	0	0			
2		PUNB0657600	23814	28.00	0	0	0	0	23814	0	0	0	1821		
23684	ARUN CHANDEL VERMA	KOTAK MAHINDRA	100588765167	24.00	20357	0	0	0	0	1800	0	0	0	21993	
	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	28.00	0	0	0	0	23814	0	0	0	1821		
26174	AJIT PANWAR	INDIAN BANK	100942515678	24.00	20357	0	0	0	0	1800	0	0	0	21993	
	DEVENDRA SINGH	BANKTRANSFER	35393	4.00	0	0	1696	0	0	0	0	0	20		
		50189306123	2018511645	0.00	0	0	1761	0	0	1	0	0			
4		IDIB000B771	23814	28.00	0	0	0	0	23814	0	0	0	1821		
31105	SAURABH CHAUDHARY	HDFC BANK LTD	101461677079	24.00	20357	0	0	0	0	1800	0	0	0	21993	
	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	28.00	0	0	0	0	23814	0	0	0	1821		
SUPERVISOR			Total:-	120.00	101785	0	0	0	0	9000	0	0	0	109965	
	Basic	20357	Trav All	0	Conv. All	0	Gross	20.00	0	0	8480	0	0	100	
	DA	0	Wash. All	0	Bonus	1696	Gross	0.00	0	0	8805	0	0	0	
	HRA	0	SPL ALL	0	Leave	1761	Gross	140.00	0	0	0	0	119070	0	
	Med. All	0	CEA	0	Gratuity	0	Gross	0	0	0	0	0	0	9105	
DL00034	SHAILESH KUMAR	UNION BANK OF	101134621192	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	VINDA RAY	BANKTRANSFER	18678	4.00	0	0	1399	0	0	148	0	0	20		
		188410100115983	2016743121	0.00	0	0	1453	0	0	1	0	0			
6		UBIN0818844	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL00062	MANISH KUMAR SINGH	UNION BANK OF	101134621455	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	NANDKISHOR SINGH	BANKTRANSFER	18704	4.00	0	0	1399	0	0	148	0	0	20		
		648502010002239	2016742950	0.00	0	0	1453	0	0	1	0	0			
7		UBIN0564851	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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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 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			
DL00103	SANJAY KUMAR	HDFC BANK LTD	101152357505	24.00	16792	0	0	0	0	1800	0	0	0	17675	
01307	BHIM NARAYAN	BANKTRANSFER	18875	4.00	0	0	1399	0	0	148	0	0	20		
8		50100192915909	2016782517	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL00195	SHARVAN KUMAR	HDFC BANK LTD	101172229039	24.00	16792	0	0	0	0	1800	0	0	0	17675	
01399	RAM KISHOR	BANKTRANSFER	19315	4.00	0	0	1399	0	0	148	0	0	20		
9		50100254111932	2016845339	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL00213	DEVENDER KUMAR	PUNJAB	101187308114	24.00	16792	0	0	0	0	1800	0	0	0	17675	
01417	PANNA LAL	BANKTRANSFER	19583	4.00	0	0	1399	0	0	148	0	0	20		
10		51572191009529	2016872700	0.00	0	0	1453	0	0	1	0	0			
		PUNB0502310	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL00258	NITESH KUMAR PANDEY	HDFC BANK LTD	101200735416	24.00	16792	0	0	0	0	1800	0	0	0	17675	
01464	SHRI NIWAS PANDEY	BANKTRANSFER	19974	4.00	0	0	1399	0	0	148	0	0	20		
11		50100221735313	2016902416	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL00269	ANKIT AWASTHI	UNION BANK OF	101200735143	12.00	7796	0	0	0	0	836	0	0	0	8195	
01476	SURYA KUMAR	BANKTRANSFER	19938	1.00	0	0	650	0	0	69	0	0	20		
12		697502010013894	2016904018	0.00	0	0	675	0	0	1	0	0			
		UBIN0569755	19644	13.00	0	0	0	0	9121	0	0	0	926		
DL00278	GAURAV KUMAR	PUNJAB	101200735221	24.00	16792	0	0	0	0	1800	0	0	0	17675	
01485	BHISHAM KUMAR	BANKTRANSFER	19949	4.00	0	0	1399	0	0	148	0	0	20		
13		0818010212564	2016904085	0.00	0	0	1453	0	0	1	0	0			
		PUNB0081820	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL00286	ANIL KUMAR	FINO PAYMENTS	101183845286	24.00	16792	0	0	0	0	1800	0	0	0	17675	
01493	ISHWARDIN	BANKTRANSFER	20000	4.00	0	0	1399	0	0	148	0	0	20		
14		20017950782	2016904309	0.00	0	0	1453	0	0	1	0	0			
		FINO0001001	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL00295	JAVENDRA SINGH	HDFC BANK LTD	101200735733	24.00	16792	0	0	0	0	1800	0	0	0	17675	
01502	RADHE SYAM	BANKTRANSFER	20021	4.00	0	0	1399	0	0	148	0	0	20		
15		50100195502358	2016904502	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 3
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt			
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge				
DL00311	HARVIR SINGH	HDFC BANK LTD	100160807076	24.00	16792	0	0	0	0	1800	0	0	0	17675		
01518	SALUKA RAM	BANKTRANSFER	19997	4.00	0	0	1399	0	0	148	0	0	20			
16		50100217232706	2213788857	0.00	0	0	1453	0	0	1	0	0				
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969			
DL00339	SHRIBHAGWAN	BANK OF BARODA	101200735629	24.00	16792	0	0	0	0	1800	0	0	0	17675		
01546	RAMNRAYAN	BANKTRANSFER	20004	4.00	0	0	1399	0	0	148	0	0	20			
17		43388100001672	2016905666	0.00	0	0	1453	0	0	1	0	0				
		BARB0ARJUNG	19644	28.00	0	0	0	0	19644	0	0	0	1969			
DL00361	NARESH CHAND	PUNJAB	101200736249	24.00	16792	0	0	0	0	1800	0	0	0	17675		
01568	DESHRAJ	BANKTRANSFER	20085	4.00	0	0	1399	0	0	148	0	0	20			
18		0368001500228629	2016911937	0.00	0	0	1453	0	0	1	0	0				
		PUNB0036800	19644	28.00	0	0	0	0	19644	0	0	0	1969			
DL00362	PANKAJ	PUNJAB	101200736254	24.00	16792	0	0	0	0	1800	0	0	0	17675		
01569	AZAD SINGH	BANKTRANSFER	20086	4.00	0	0	1399	0	0	148	0	0	20			
19		2256001500229918	2016911975	0.00	0	0	1453	0	0	1	0	0				
		PUNB0225600	19644	28.00	0	0	0	0	19644	0	0	0	1969			
DL00379	LALBABU	UNION BANK OF	101213177590	24.00	16792	0	0	0	0	1800	60	0	0	17615		
01586	LALLAN PRASAD	BANKTRANSFER	20250	4.00	0	0	1399	0	0	148	0	0	20			
20		277810100021444	2016946991	0.00	0	0	1453	0	0	1	0	0				
		UBIN0540633	19644	28.00	0	0	0	0	19644	0	0	0	2029			
DL00388	BIRBAL KUMAR SAH	HDFC BANK LTD	101213177278	23.00	16192	0	0	0	0	1736	0	0	0	17042		
01595	SHILANATH SAH	BANKTRANSFER	20208	4.00	0	0	1349	0	0	143	0	0	20			
21		50100235869714	2016947458	0.00	0	0	1401	0	0	1	0	0				
		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	1900			
DL00389	SANJAY KUMAR PANDEY	HDFC BANK LTD	101200735923	24.00	16792	0	0	0	0	1800	70	0	0	17605		
01596	DAYASHANKAR PANDEY	BANKTRANSFER	20045	4.00	0	0	1399	0	0	148	0	0	20			
22		50100217232784	2016947477	0.00	0	0	1453	0	0	1	0	0				
		HDFC0001202	19644	28.00	0	0	0	0	19644	0	0	0	2039			
DL00499	SUSHIL KUMAR	HDFC BANK LTD	101233207749	24.00	16792	0	0	0	0	1800	0	0	0	17675		
01706	NAGENDRA MANDAL	BANKTRANSFER	20786	4.00	0	0	1399	0	0	148	0	0	20			
23		50100213950463	2016990837	0.00	0	0	1453	0	0	1	0	0				
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969			

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122 - DLF Capital Greens
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Wages Register for the month February 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
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			
DL00532	RAJU KUMAR	HDFC BANK LTD	101244174891	19.00	13793	0	0	0	0	1479	0	0	0	14514	
01739	JAYSHRI BAITHA	BANKTRANSFER	20873	4.00	0	0	1149	0	0	122	0	0	20		
24		50100221735622	2017020367	0.00	0	0	1194	0	0	1	0	0			
		HDFC0000929	19644	23.00	0	0	0	0	16136	0	0	0	1622		
DL00550	SANJAY KUMAR	PUNJAB	101244175393	24.00	16792	0	0	0	0	1800	0	0	0	17675	
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	28.00	0	0	0	0	19644	0	0	0	1969		
DL00551	SANDEEP KUMAR DUBEY	HDFC BANK LTD	101244175317	23.00	16192	0	0	0	0	1736	905	0	0	16137	
01758	RAMESH DUBEY	BANKTRANSFER	20957	4.00	0	0	1349	0	0	143	0	0	20		
26		50100221735085	2017021599	0.00	0	0	1401	0	0	1	0	0			
		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	2805		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	24.00	16792	0	0	0	0	1800	0	0	0	17675	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	4.00	0	0	1399	0	0	148	0	0	20		
27		50100221734951	2017057585	0.00	0	0	1453	0	0	1	0	0			
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL00868	NITIN KUMAR GUPTA	HDFC BANK LTD	101274421813	12.00	7197	0	0	0	0	771	0	0	0	7564	
02075	BAIJNATH GUPTA	BANKTRANSFER	21964	0.00	0	0	600	0	0	64	0	0	20		
28		50100235869871	2017084593	0.00	0	0	623	0	0	1	0	0			
		HDFC0000929	19644	12.00	0	0	0	0	8420	0	0	0	856		
DL01019	RAVINDER KUMAR	STATE BANK OF	101200735158	18.00	13194	0	0	0	0	1414	0	0	0	13884	
02226	SUNDER LAL	BANKTRANSFER	22769	4.00	0	0	1099	0	0	116	0	0	20		
29		51016314830	2016904025	0.00	0	0	1142	0	0	1	0	0			
		SBIN0031017	19644	22.00	0	0	0	0	15435	0	0	0	1551		
DL01056	RUPAK KUMAR	HDFC BANK LTD	101302899054	23.00	16192	0	0	0	0	1736	0	0	0	17042	
02263	RAM SHAKHA ISHWAR	BANKTRANSFER	22800	4.00	0	0	1349	0	0	143	0	0	20		
30		50100254112043	2017152827	0.00	0	0	1401	0	0	1	0	0			
		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	1900		
DL01146	PRAMOD KUMAR YADAV	UNION BANK OF	100737036918	24.00	16792	0	0	0	0	1800	0	0	0	17675	
02353	LALJEET YADAV	BANKTRANSFER	23259	4.00	0	0	1399	0	0	148	0	0	20		
31		359702010551079	6925797123	0.00	0	0	1453	0	0	1	0	0			
		UBIN0543764	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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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			
DL01181	SUNDER SINGH	STATE BANK OF	101329645605	24.00	16792	0	0	0	0	1800	0	0	0	17675	
02388	BADLU RAM	BANKTRANSFER	23554	4.00	0	0	1399	0	0	148	0	0	20		
32		65241483024	2206569270	0.00	0	0	1453	0	0	1	0	0			
		SBIN0050003	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL01254	PRADEEP KUMAR YADAV	HDFC BANK LTD	101352172230	23.00	16192	0	0	0	0	1736	0	0	0	17042	
02460	DESHRAJ SINGH YADAV	BANKTRANSFER	24037	4.00	0	0	1349	0	0	143	0	0	20		
33		50100258288840	2017301363	0.00	0	0	1401	0	0	1	0	0			
		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	1900		
DL01306	CHANDRAKESH YADAV	INDIAN BANK LTD	101325009025	24.00	16792	0	0	0	0	1800	0	0	0	17675	
02512	VINOD KUMAR YADAV	BANKTRANSFER	24481	4.00	0	0	1399	0	0	148	0	0	20		
34		50366973992	2017373873	0.00	0	0	1453	0	0	1	0	0			
		IDIB000T607	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL01323	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	10.00	6597	0	0	0	0	707	0	0	0	6932	
02529	BHARAT PANDEY	BANKTRANSFER	24493	1.00	0	0	550	0	0	58	0	0	20		
35		30631446783	2017375626	0.00	0	0	571	0	0	1	0	0			
		SBIN0001238	19644	11.00	0	0	0	0	7718	0	0	0	786		
DL01342	TUNNA LAL	HDFC BANK LTD	101170254681	23.00	16192	0	0	0	0	1736	30	0	0	17012	
02548	RAMESHWAR RAM	BANKTRANSFER	24781	4.00	0	0	1349	0	0	143	0	0	20		
36		50100254112464	1014223762	0.00	0	0	1401	0	0	1	0	0			
		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	1930		
DL01352	PRADEEP KUMAR	AXIS BANK	100746440775	24.00	16792	0	0	0	0	1800	0	0	0	17675	
02558	BHOORE SINGH	BANKTRANSFER	24565	4.00	0	0	1399	0	0	148	0	0	20		
37		915010055389738	2017412276	0.00	0	0	1453	0	0	1	0	0			
		UTIB0004097	19644	28.00	0	0	0	0	19644	0	0	0	1969		
DL01357	JAMEELUDDIN	AXIS BANK LTD	100050605345	23.00	16192	0	0	0	0	1736	0	0	0	17042	
02563	RUKNUDDIN	BANKTRANSFER	24562	4.00	0	0	1349	0	0	143	0	0	20		
38		916010047595258	2017412309	0.00	0	0	1401	0	0	1	0	0			
		UTIB0000824	19644	27.00	0	0	0	0	18942	0	0	0	1900		
DL01360	CHANDER BHAN SINGH	HDFC BANK LTD	101381898731	21.00	14993	0	0	0	0	1607	0	0	0	15779	
02566	SARJU PRASAD SINGH	BANKTRANSFER	24599	4.00	0	0	1249	0	0	132	0	0	20		
39		50100258289181	2017412601	0.00	0	0	1297	0	0	1	0	0			
		HDFC0000929	19644	25.00	0	0	0	0	17539	0	0	0	1760		

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 February 2023

					Earning					Deduction				Net Salary	Signature with stamp	Page: 6
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				
DL01370	RAJESH NISHAD	BANK OF BARODA	101315528914	24.00	16792	0	0	0	0	1800	0	0	0	17675		
02576	BALVANT NISHAD	BANKTRANSFER	24543	4.00	0	0	1399	0	0	148	0	0	20			
40		21740100024786	2017412798	0.00	0	0	1453	0	0	1	0	0				
		BARB0KARAMP	19644	28.00	0	0	0	0	19644	0	0	0	1969			
DL01373	JOGINDER SINGH YADAV	PUNJAB	101381897681	21.00	14993	0	0	0	0	1607	0	0	0	15779		
02579	MANOHAR SINGH YADAV	BANKTRANSFER	24549	4.00	0	0	1249	0	0	132	0	0	20			
41		1051000100161196	2017412881	0.00	0	0	1297	0	0	1	0	0				
		PUNB0105100	19644	25.00	0	0	0	0	17539	0	0	0	1760			
PS02861	NANDULAL	STATE BANK OF	100671514674	24.00	16792	0	0	0	0	1800	0	0	0	17675		
03063	RAM KESH	BANKTRANSFER	2861	4.00	0	0	1399	0	0	148	0	0	20			
42		67804098245	2016067036	0.00	0	0	1453	0	0	1	0	0				
		SBIN0004449	19644	28.00	0	0	0	0	19644	0	0	0	1969			
PS02876	ANIL KUMAR GUPTA	STATE BANK OF	100671665457	24.00	16792	0	0	0	0	1800	0	0	0	17675		
03078	SHIVAJANMA PRASAD	BANKTRANSFER	2876	4.00	0	0	1399	0	0	148	0	0	20			
43		67355259769	2016067487	0.00	0	0	1453	0	0	1	0	0				
		SBIN0004449	19644	28.00	0	0	0	0	19644	0	0	0	1969			
PS03925	ARUN KUMAR SINGH	STATE BANK OF	100782292960	24.00	16792	0	0	0	0	1800	0	0	0	17675		
03147	RAMDAS PRASAD SINGH	BANKTRANSFER	3925	4.00	0	0	1399	0	0	148	0	0	20			
44		67365635892	2016136003	0.00	0	0	1453	0	0	1	0	0				
		SBIN0004449	19644	28.00	0	0	0	0	19644	0	0	0	1969			
PS07529	RAM NATH JHA	HDFC BANK LTD	101106573509	24.00	16792	0	0	0	0	1800	0	0	0	17675		
03869	BUTELI JHA	BANKTRANSFER	17563	4.00	0	0	1399	0	0	148	0	0	20			
45		50100170311720	2016715251	0.00	0	0	1453	0	0	1	0	0				
		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969			
PS07552	RAKESH SHUKLA	STATE BANK OF	101106573718	24.00	16792	0	0	0	0	1800	0	0	0	17675		
03891	LATE DAYA SHANKAR	BANKTRANSFER	17585	4.00	0	0	1399	0	0	148	0	0	20			
46		30319188885	2016715625	0.00	0	0	1453	0	0	1	0	0				
		SBIN0001758	19644	28.00	0	0	0	0	19644	0	0	0	1969			
PS07637	AJAY KUMAR	SARVA UP	101106573836	23.00	16192	0	0	0	0	1736	0	0	0	17042		
03904	RAM SINGH	BANKTRANSFER	17597	4.00	0	0	1349	0	0	143	0	0	20			
47		92170100009588	2016715563	0.00	0	0	1401	0	0	1	0	0				
		PUNB0SUPGB5	19644	27.00	0	0	0	0	18942	0	0	0	1900			

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 February 2023

					Earning					Deduction				Page: 7	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	INDRASEN PRASAD	INDIAN BANK LTD	101200735590	24.00	16792	0	0	0	0	1800	70	0	0	17605	
15194	MAHADEO PRASAD	BANKTRANSFER	25508	4.00	0	0	1399	0	0	148	0	0	20		
		21214495835	2016904667	0.00	0	0	1453	0	0	1	0	0			
48		IDIB000N587	19644	28.00	0	0	0	0	19644	0	0	0	2039		
	MAHENDRA PRASAD	HDFC BANK LTD	101274421723	21.00	14393	0	0	0	0	1543	0	0	0	15146	
15196	PURUSHOTTAM GOND	BANKTRANSFER	25510	3.00	0	0	1199	0	0	127	0	0	20		
		50100221596068	2017084525	0.00	0	0	1245	0	0	1	0	0			
49		HDFC0000929	19644	24.00	0	0	0	0	16837	0	0	0	1691		
	SANJEEV KUMAR SINGH	HDFC BANK LTD	101274421924	24.00	16792	0	0	0	0	1800	0	0	0	17675	
16043	SATRUGHAN SINGH	BANKTRANSFER	26163	4.00	0	0	1399	0	0	148	0	0	20		
		50100221595730	2017089553	0.00	0	0	1453	0	0	1	0	0			
50		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	PANKAJ KUMAR PURI	HDFC BANK LTD	101206198438	24.00	16792	0	0	0	0	1800	0	0	0	17675	
16589	RAM BILASH PURI	BANKTRANSFER	26470	4.00	0	0	1399	0	0	148	0	0	20		
		50100230764267	2017614964	0.00	0	0	1453	0	0	1	0	0			
51		HDFC0009009	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	SANTOSH KUMAR YADAV	STATE BANK OF	100489637060	22.00	15593	0	0	0	0	1671	0	0	0	16412	
16970	DAYA SHANKAR YADAV	BANKTRANSFER	26800	4.00	0	0	1299	0	0	137	0	0	20		
		34285307229	2016099195	0.00	0	0	1349	0	0	1	0	0			
52		SBIN0001181	19644	26.00	0	0	0	0	18241	0	0	0	1829		
	RAHUL KUMAR	STATE BANK OF	101471887068	24.00	16792	0	0	0	0	1800	0	0	0	17675	
16971	RAVI	BANKTRANSFER	26801	4.00	0	0	1399	0	0	148	0	0	20		
		20218818590	5129973192	0.00	0	0	1453	0	0	1	0	0			
53		SBIN0001282	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	ASHOK KUMAR	STATE BANK OF	101329645614	20.00	14393	0	0	0	0	1543	0	0	0	15146	
16977	KESHO RAM	BANKTRANSFER	27123	4.00	0	0	1199	0	0	127	0	0	20		
		65031930107	2017251225	0.00	0	0	1245	0	0	1	0	0			
54		SBIN0006623	19644	24.00	0	0	0	0	16837	0	0	0	1691		
	SANTOSH VERMA	UNION BANK	101163982940	20.00	14393	0	0	0	0	1543	0	0	0	15146	
16979	RAJENDRA PRASAD	BANKTRANSFER	27156	4.00	0	0	1199	0	0	127	0	0	20		
		593102010001309	5129973446	0.00	0	0	1245	0	0	1	0	0			
55		UBIN0559318	19644	24.00	0	0	0	0	16837	0	0	0	1691		

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 February 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	24.00	16792	0	0	0	0	1800	0	0	0	17675	
16993	AMAR SINGH	BANKTRANSFER	26812	4.00	0	0	1399	0	0	148	0	0	20		
		2024101096723	2017660858	0.00	0	0	1453	0	0	1	0	0			
56		CNRB0002024	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	RAHUL KUMAR	ICICI BANK	100582266284	10.00	6597	0	0	0	0	707	0	0	0	6932	
17293	RAM SINGH	BANKTRANSFER	24194	1.00	0	0	550	0	0	58	0	0	20		
		008701531895	2017317250	0.00	0	0	571	0	0	1	0	0			
57		ICIC0000087	19644	11.00	0	0	0	0	7718	0	0	0	786		
	SUSHIL KUMAR SINGH	INDIAN BANK	101400304990	18.00	12594	0	0	0	0	1350	0	0	0	13251	
17368	KANHA JI SINGH	BANKTRANSFER	27558	3.00	0	0	1049	0	0	111	0	0	20		
		50341385999	2017448400	0.00	0	0	1090	0	0	1	0	0			
58		IDIB000K181	19644	21.00	0	0	0	0	14733	0	0	0	1482		
	SANJEEV KUMAR	HDFC BANK LTD	101398132152	24.00	16792	0	0	0	0	1800	0	0	0	17675	
18448	RAMANAND CHODHARY	BANKTRANSFER	28168	4.00	0	0	1399	0	0	148	0	0	20		
		50100265275020	2017776824	0.00	0	0	1453	0	0	1	0	0			
59		HDFC0004280	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	JEETU	INDIAN BANK LTD	101134621233	24.00	16792	0	0	0	0	1800	0	0	0	17675	
18557	LALLU	BANKTRANSFER	28440	4.00	0	0	1399	0	0	148	0	0	20		
		59063732070	2016743156	0.00	0	0	1453	0	0	1	0	0			
60		IDIB000B767	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	AVINAV KUMAR JHA	STATE BANK OF	101404426443	20.00	14393	0	0	0	0	1543	0	0	0	15146	
18848	JAY KRISHNA JHA	BANKTRANSFER	28583	4.00	0	0	1199	0	0	127	0	0	20		
		32473512457	2017821742	0.00	0	0	1245	0	0	1	0	0			
61		SBIN0014334	19644	24.00	0	0	0	0	16837	0	0	0	1691		
	VINAY KUMAR PANDAY	STATE BANK OF	101539903152	24.00	16792	0	0	0	0	1800	0	0	0	17675	
18980	RAM SUNDAR PANDAY	BANKTRANSFER	28645	4.00	0	0	1399	0	0	148	0	0	20		
		34920342436	2017834670	0.00	0	0	1453	0	0	1	0	0			
62		SBIN0001025	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	MANEESH KUMAR	HDFC BANK LTD	101335005642	23.00	16192	0	0	0	0	1736	70	0	0	16972	
19346	MUNNA LAL VARMA	BANKTRANSFER	29007	4.00	0	0	1349	0	0	143	0	0	20		
		50100254112069	2017412582	0.00	0	0	1401	0	0	1	0	0			
63		HDFC0001202	19644	27.00	0	0	0	0	18942	0	0	0	1970		

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 February 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			
19481	JITENDRA SINGH	STATE BANK OF	101549904322	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	HARIKESH BAHADUR	BANKTRANSFER	29049	4.00	0	0	1399	0	0	148	0	0	20		
		35633681004	2017870183	0.00	0	0	1453	0	0	1	0	0			
64		SBIN0017058	19644	28.00	0	0	0	0	19644	0	0	0	1969		
19486	DHARMENDRA KUMAR	UNION BANK	101254581854	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	SHYAM DHANI	BANKTRANSFER	29054	4.00	0	0	1399	0	0	148	0	0	20		
		396802010033804	2017870110	0.00	0	0	1453	0	0	1	0	0			
65		UBIN0539686	19644	28.00	0	0	0	0	19644	0	0	0	1969		
19551	VISHAL KUMAR	HDFC BANK LTD	101262278148	16.00	10795	0	0	0	0	1157	0	0	0	11355	
	SHANKAR RAY	BANKTRANSFER	28982	2.00	0	0	899	0	0	95	0	0	20		
		50100221735454	2017059391	0.00	0	0	934	0	0	1	0	0			
66		HDFC0000929	19644	18.00	0	0	0	0	12628	0	0	0	1273		
20581	GAURAV BHATNAGAR	PUNJAB	101592840117	23.00	16192	0	0	0	0	1736	0	0	0	17042	
	SURESH CHNAD	BANKTRANSFER	30176	4.00	0	0	1349	0	0	143	0	0	20		
		13502191088484	2018018094	0.00	0	0	1401	0	0	1	0	0			
67		PUNB0135010	19644	27.00	0	0	0	0	18942	0	0	0	1900		
20583	MOHAMMAD	ICICI BANK	101213177601	9.00	5997	0	0	0	0	643	0	0	0	6299	
	MOHAMMAD MURTUJA	BANKTRANSFER	30186	1.00	0	0	500	0	0	53	0	0	20		
		112501511715	2016947013	0.00	0	0	519	0	0	1	0	0			
68		ICIC0001125	19644	10.00	0	0	0	0	7016	0	0	0	717		
20641	PANKAJ GUPTA	HDFC BANK LTD	101149872293	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	RAMESH GUPTA	BANKTRANSFER	30610	4.00	0	0	1399	0	0	148	0	0	20		
		50100235869868	2017134294	0.00	0	0	1453	0	0	1	0	0			
69		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
20645	NITISH KUMAR YADAV	BANK OF INDIA	101335119188	17.00	11994	0	0	0	0	1286	0	0	0	12618	
	RAJENDRA YADAV	BANKTRANSFER	31355	3.00	0	0	999	0	0	106	0	0	20		
		468110110003260	2017448033	0.00	0	0	1038	0	0	1	0	0			
70		BKID0004681	19644	20.00	0	0	0	0	14031	0	0	0	1413		
20650	JITENDRA KUMAR SINGH	CANARA BANK	101597342819	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	BRIJ KUMAR SINGH	BANKTRANSFER	30544	4.00	0	0	1399	0	0	148	0	0	20		
		90742010112610	2018035114	0.00	0	0	1453	0	0	1	0	0			
71		CNRB0019074	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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 :

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Wages Register for the month February 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			
	VREN KUMAR SINGH	BANK OF INDIA	101597342764	24.00	16792	0	0	0	0	1800	550	0	0	17125	
20655	JITENDRA SINGH	BANKTRANSFER	30539	4.00	0	0	1399	0	0	148	0	0	20		
		609710510000948	2018035170	0.00	0	0	1453	0	0	1	0	0			
72		BKID0006097	19644	28.00	0	0	0	0	19644	0	0	0	2519		
	VIJAY KUMAR	STATE BANK OF	101597342888	24.00	16792	0	0	0	0	1800	0	0	0	17675	
20792	ANURUDDH PRASAD	BANKTRANSFER	30551	4.00	0	0	1399	0	0	148	0	0	20		
		37057222811	2018035414	0.00	0	0	1453	0	0	1	0	0			
73		SBIN0006816	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	DIWAN SINGH NEGI	INDIAN BANK LTD	101597342835	24.00	16792	0	0	0	0	1800	0	0	0	17675	
20803	RAM SINGH NEGI	BANKTRANSFER	30546	4.00	0	0	1399	0	0	148	0	0	20		
		50246251770	2018035431	0.00	0	0	1453	0	0	1	0	0			
74		IDIB000B828	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	MANOJ KUMAR MANJHI	ICICI BANK	100761595296	24.00	16792	0	0	0	0	1800	0	0	0	17675	
20821	DEV LAKSHAN MANJHI	BANKTRANSFER	30596	4.00	0	0	1399	0	0	148	0	0	20		
		245001504889	2018035471	0.00	0	0	1453	0	0	1	0	0			
75		ICIC0002450	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	ARUN KUMAR	ICICI BANK	101570061985	24.00	16792	0	0	0	0	1800	0	0	0	17675	
20870	NARESH KUMAR	BANKTRANSFER	30607	4.00	0	0	1399	0	0	148	0	0	20		
		002920000000659	2017942552	0.00	0	0	1453	0	0	1	0	0			
76		ICIC00BULND	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	VIKAS KUMAR	HDFC BANK LTD	101302898875	24.00	16792	0	0	0	0	1800	420	0	0	17255	
20872	SHYAM LAL	BANKTRANSFER	30611	4.00	0	0	1399	0	0	148	0	0	20		
		50100235867645	2017151827	0.00	0	0	1453	0	0	1	0	0			
77		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	2389		
	SUSHEEL KUMAR YADAV	HDFC BANK LTD	101134621383	23.00	16192	0	0	0	0	1736	0	0	0	17042	
20878	KALU RAM	BANKTRANSFER	30603	4.00	0	0	1349	0	0	143	0	0	20		
		50100195500990	2016742914	0.00	0	0	1401	0	0	1	0	0			
78		HDFC0000929	19644	27.00	0	0	0	0	18942	0	0	0	1900		
	ARVIND KUMAR PANDEY	UNION BANK	101072369222	24.00	16792	0	0	0	0	1800	0	0	0	17675	
20882	BAIKUNATH PANDEY	BANKTRANSFER	30606	4.00	0	0	1399	0	0	148	0	0	20		
		277810100022692	2016904044	0.00	0	0	1453	0	0	1	0	0			
79		UBIN0540633	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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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 February 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			
21037	VISHAL YADAV	HDFC BANK LTD	101302898868	17.00	11395	0	0	0	0	1221	30	0	0	11958	
	DHARAM RAJYADAV	BANKTRANSFER	30605	2.00	0	0	949	0	0	100	0	0	20		
		50100235867606	2017151762	0.00	0	0	986	0	0	1	0	0			
80		HDFC0000929	19644	19.00	0	0	0	0	13330	0	0	0	1372		
21056	SHIVAM	HDFC BANK LTD	101383160355	11.00	7197	0	0	0	0	771	580	0	0	6984	
	RAKESH KUMAR	BANKTRANSFER	30974	1.00	0	0	600	0	0	64	0	0	20		
		50100254112310	2017412217	0.00	0	0	623	0	0	1	0	0			
81		HDFC0000929	19644	12.00	0	0	0	0	8420	0	0	0	1436		
21272	SHIBU KUMAR SAH	INDIAN BANK	101187309027	13.00	8996	0	0	0	0	964	0	0	0	9459	
	KHUSHI LAL SAH	BANKTRANSFER	30665	2.00	0	0	749	0	0	79	0	0	20		
		614597883	2016872759	0.00	0	0	778	0	0	1	0	0			
82		IDIB000S208	19644	15.00	0	0	0	0	10523	0	0	0	1064		
21274	SUMANT KUMAR MISHRA	HDFC BANK LTD	101260421303	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	LALAN MISHRA	BANKTRANSFER	30947	4.00	0	0	1399	0	0	148	0	0	20		
		50100254111856	2017057550	0.00	0	0	1453	0	0	1	0	0			
83		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
21276	RAMESH KUMAR SINGH	HDFC BANK LTD	101274421845	24.00	16792	0	0	0	0	1800	70	0	0	17605	
	VIJAY SINGH	BANKTRANSFER	30935	4.00	0	0	1399	0	0	148	0	0	20		
		50100221735276	2017084640	0.00	0	0	1453	0	0	1	0	0			
84		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	2039		
21277	RAM AUTAR	STATE BANK OF	101302896980	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	RAM TEJ	BANKTRANSFER	30936	4.00	0	0	1399	0	0	148	0	0	20		
		67365636034	2016036728	0.00	0	0	1453	0	0	1	0	0			
85		SBIN0070695	19644	28.00	0	0	0	0	19644	0	0	0	1969		
21278	AMAR NATH DUBEY	HDFC BANK LTD	101260421293	11.00	7197	0	0	0	0	771	0	0	0	7564	
	VISHWAMITRA DUBEY	BANKTRANSFER	30948	1.00	0	0	600	0	0	64	0	0	20		
		50100235869881	2017057538	0.00	0	0	623	0	0	1	0	0			
86		HDFC0000929	19644	12.00	0	0	0	0	8420	0	0	0	856		
21420	RAJNESH KUMAR	STATE BANK OF	101400306304	16.00	11395	0	0	0	0	1221	70	0	0	11918	
	RAMESHWAR DAYAL	BANKTRANSFER	30897	3.00	0	0	949	0	0	100	0	0	20		
		20344818776	2017448260	0.00	0	0	986	0	0	1	0	0			
87		SBIN0011210	19644	19.00	0	0	0	0	13330	0	0	0	1412		

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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 February 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
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			
	PREM KUMAR MISHRA	BANK OF BARODA	101471887113	20.00	13793	0	0	0	0	1479	60	0	0	14454	
21424	GHANSYAM MISHRA	BANKTRANSFER	31028	3.00	0	0	1149	0	0	122	0	0	20		
		50710100015493	5129974170	0.00	0	0	1194	0	0	1	0	0			
88		BARB0BUPGBX	19644	23.00	0	0	0	0	16136	0	0	0	1682		
	PRADEEP KUMAR	HDFC BANK LTD	101146831497	16.00	10795	0	0	0	0	1157	0	0	0	11355	
21429	GIRJA SHANKAR PANDEY	BANKTRANSFER	31352	2.00	0	0	899	0	0	95	0	0	20		
		50100221735671	2016946974	0.00	0	0	934	0	0	1	0	0			
89		HDFC0000929	19644	18.00	0	0	0	0	12628	0	0	0	1273		
	RAJESH KUMAR	INDIAN BANK LTD	101486120312	24.00	16792	0	0	0	0	1800	0	0	0	17675	
21508	SHYAM SINGH	BANKTRANSFER	30720	4.00	0	0	1399	0	0	148	0	0	20		
		425016848	6930350441	0.00	0	0	1453	0	0	1	0	0			
90		IDIB000W006	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	ACHCHE LAL	BANK OF BARODA	101471887081	24.00	16792	0	0	0	0	1800	0	0	0	17675	
21654	BANSHIRAM	BANKTRANSFER	31356	4.00	0	0	1399	0	0	148	0	0	20		
		36310100004756	5129973268	0.00	0	0	1453	0	0	1	0	0			
91		BARB0KADIPI	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	ARVIND SHARMA	STATE BANK OF	100671674976	15.00	10195	0	0	0	0	1093	0	0	0	10722	
21659	SHRI KRISHAN SHARMA	BANKTRANSFER	31378	2.00	0	0	849	0	0	90	0	0	20		
		67355259770	2016067239	0.00	0	0	882	0	0	1	0	0			
92		SBIN0070695	19644	17.00	0	0	0	0	11926	0	0	0	1204		
	BITU KUMAR SINGH	DBS BANK	100782455475	14.00	9595	0	0	0	0	1029	0	0	0	10089	
21660	SURENDRA SINGH	BANKTRANSFER	31372	2.00	0	0	799	0	0	85	0	0	20		
		881038305764	2016170071	0.00	0	0	830	0	0	1	0	0			
93		DBSS0IN0811	19644	16.00	0	0	0	0	11224	0	0	0	1135		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	21.00	14993	0	0	0	0	1607	0	0	0	15779	
21795	SARVJIT SINGH	BANKTRANSFER	31370	4.00	0	0	1249	0	0	132	0	0	20		
		50100221595740	2017084624	0.00	0	0	1297	0	0	1	0	0			
94		HDFC0000929	19644	25.00	0	0	0	0	17539	0	0	0	1760		
	SANTOSH KUMAR	STATE BANK OF	101106574089	24.00	16792	0	0	0	0	1800	0	0	0	17675	
21796	PYARELAL	BANKTRANSFER	31387	4.00	0	0	1399	0	0	148	0	0	20		
		32537962653	2016714336	0.00	0	0	1453	0	0	1	0	0			
95		SBIN0009257	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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 February 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			
	AVINASH KUMAR	UNION BANK OF	101213177471	23.00	16192	0	0	0	0	1736	0	0	0	17042	
21801	VINOD KUMAR	BANKTRANSFER	31366	4.00	0	0	1349	0	0	143	0	0	20		
96		614702010016670	2016938649	0.00	0	0	1401	0	0	1	0	0			
		UBIN0561479	19644	27.00	0	0	0	0	18942	0	0	0	1900		
	SURESH	UCO BANK	101521401433	24.00	16792	0	0	0	0	1800	0	0	0	17675	
21938	SOMBIR	BANKTRANSFER	31684	4.00	0	0	1399	0	0	148	0	0	20		
97		25843211008699	2017810743	0.00	0	0	1453	0	0	1	0	0			
		UCBA0002584	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	GANGA PRASAD JHA	HDFC BANK LTD	101134621308	24.00	16792	0	0	0	0	1800	0	0	0	17675	
21948	RAM KHELAVAN JHA	BANKTRANSFER	31690	4.00	0	0	1399	0	0	148	0	0	20		
98		50100170311591	2016738507	0.00	0	0	1453	0	0	1	0	0			
		HDFC0001202	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	DILIP KUMAR	BANK OF BARODA	101200735883	23.00	16192	0	0	0	0	1736	0	0	0	17042	
22135	INDRAJIT	BANKTRANSFER	31682	4.00	0	0	1349	0	0	143	0	0	20		
99		43458100010418	2016904636	0.00	0	0	1401	0	0	1	0	0			
		BARB0BAHURA	19644	27.00	0	0	0	0	18942	0	0	0	1900		
	SURAJ BHARDWAJ	IDBI BANK	101636978040	24.00	16792	0	0	0	0	1800	0	0	0	17675	
22397	RAMESH KUMAR	BANKTRANSFER	31963	4.00	0	0	1399	0	0	148	0	0	20		
100		0316104000182539	2018156935	0.00	0	0	1453	0	0	1	0	0			
		IBKL0000316	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	HARENDRA	BANK OF BARODA	101375273045	10.00	6597	0	0	0	0	707	0	0	0	6952	
22398	BECHAN	BANKTRANSFER	31972	1.00	0	0	550	0	0	58	0	0	0		
101		52160100006550	6925255870	0.00	0	0	571	0	0	1	0	0			
		BARB0RAGGHU	19644	11.00	0	0	0	0	7718	0	0	0	766		
	RAJIT PAL	PUNJAB	101240593727	24.00	16792	0	0	0	0	1800	0	0	0	17675	
22400	RAM BADAI PAL	BANKTRANSFER	31975	4.00	0	0	1399	0	0	148	0	0	20		
102		1237000100410285	2018156954	0.00	0	0	1453	0	0	1	0	0			
		PUNB0123700	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	ABHIMANYU KUMAR	STATE BANK OF	101636979481	24.00	16792	0	0	0	0	1800	0	0	0	17675	
22409	SHAILANATH SAH	BANKTRANSFER	31969	4.00	0	0	1399	0	0	148	0	0	20		
103		38398049587	2018156998	0.00	0	0	1453	0	0	1	0	0			
		SBIN0005786	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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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

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

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Wages Register for the month February 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			
	MADHAV SINGH	STATE BANK OF	101200735877	18.00	12594	0	0	0	0	1350	0	0	0	13251	
22412	DHEERAJ SINGH	BANKTRANSFER	31970	3.00	0	0	1049	0	0	111	0	0	20		
		31595187625	2016904632	0.00	0	0	1090	0	0	1	0	0			
104		SBIN0002856	19644	21.00	0	0	0	0	14733	0	0	0	1482		
	ANIRUDH KUMAR	STATE BANK OF	101329645680	24.00	16792	0	0	0	0	1800	0	0	0	17675	
22419	KANGRESH KANOUIYA	BANKTRANSFER	31979	4.00	0	0	1399	0	0	148	0	0	20		
		32865409206	2017251256	0.00	0	0	1453	0	0	1	0	0			
105		SBIN0014580	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	AYODHYA SINGH	KARNATAKA BANK	100671286303	12.00	8396	0	0	0	0	900	0	0	0	8828	
22422	LATE SETH YADAV	BANKTRANSFER	31980	2.00	0	0	700	0	0	74	0	0	20		
		5372500102926201	2016067371	0.00	0	0	727	0	0	1	0	0			
106		KARB0000537	19644	14.00	0	0	0	0	9823	0	0	0	995		
	SATYA PRAKASH SINGH	UNION BANK OF	101172085425	24.00	16792	0	0	0	0	1800	0	0	0	17675	
22462	JILEDAR SINGH	BANKTRANSFER	31973	4.00	0	0	1399	0	0	148	0	0	20		
		461302010014667	2018156888	0.00	0	0	1453	0	0	1	0	0			
107		UBIN0546135	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	TEEKAM SINGH	STATE BANK OF	101647556634	23.00	16192	0	0	0	0	1736	0	0	0	17042	
22581	KHAJAN SINGH	BANKTRANSFER	32212	4.00	0	0	1349	0	0	143	0	0	20		
		34208290000	2018173560	0.00	0	0	1401	0	0	1	0	0			
108		SBIN0006343	19644	27.00	0	0	0	0	18942	0	0	0	1900		
	SATISH TIWARI	UNION BANK OF	101460002970	24.00	16792	0	0	0	0	1800	0	0	0	17675	
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			
109		UBIN0913464	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	SAHIL KUMAR	PUNJAB	101647448481	23.00	16192	0	0	0	0	1736	70	0	0	16972	
22637	RAMDEV KAMAT	BANKTRANSFER	32201	4.00	0	0	1349	0	0	143	0	0	20		
		4503000100057760	2018173603	0.00	0	0	1401	0	0	1	0	0			
110		PUNB0450300	19644	27.00	0	0	0	0	18942	0	0	0	1970		
	SANTOSH KUMAR	PUNJAB	101302167898	24.00	16792	0	0	0	0	1800	0	0	0	17675	
22639	NITYANANAD PRASAD	BANKTRANSFER	32218	4.00	0	0	1399	0	0	148	0	0	20		
		0148001700015126	2018044786	0.00	0	0	1453	0	0	1	0	0			
111		PUNB0014800	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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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 February 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			
22641	SANTRAJ YADAV	PUNJAB	100337741246	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	RAM ADHAR YADAV	BANKTRANSFER	32216	4.00	0	0	1399	0	0	148	0	0	20		
		1522000100402353	2018173606	0.00	0	0	1453	0	0	1	0	0			
112		PUNB0152200	19644	28.00	0	0	0	0	19644	0	0	0	1969		
22745	DEEPAK WALIA	ICICI BANK	101200735574	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	MANMOHAN WALIA	BANKTRANSFER	32204	4.00	0	0	1399	0	0	148	0	0	20		
		028801521565	2016904640	0.00	0	0	1453	0	0	1	0	0			
113		ICIC0004143	19644	28.00	0	0	0	0	19644	0	0	0	1969		
22994	LALLAN PRASAD YADAV	CANARA BANK	101260421326	14.00	9595	0	0	0	0	1029	0	0	0	10089	
	RAM KARAN	BANKTRANSFER	32573	2.00	0	0	799	0	0	85	0	0	20		
		3697101000648	2017057573	0.00	0	0	830	0	0	1	0	0			
114		CNRB0003697	19644	16.00	0	0	0	0	11224	0	0	0	1135		
23120	TRILOCHAN SINGH	STATE BANK OF	100392258593	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	GURJEET SINGH	BANKTRANSFER	32768	4.00	0	0	1399	0	0	148	0	0	20		
		10086970349	2018226576	0.00	0	0	1453	0	0	1	0	0			
115		SBIN0009209	19644	28.00	0	0	0	0	19644	0	0	0	1969		
23194	ROSHAN KUMAR	UCO BANK	101329645622	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	MOHAN PANDIT	BANKTRANSFER	32778	4.00	0	0	1399	0	0	148	0	0	20		
		12490110018484	2017251240	0.00	0	0	1453	0	0	1	0	0			
116		UCBA0001249	19644	28.00	0	0	0	0	19644	0	0	0	1969		
23733	ASHOK KUMAR SINGH	STATE BANK OF	101407372131	24.00	16792	0	0	0	0	1800	50	0	0	17625	
	DHARIKSHAN SINGH	BANKTRANSFER	33229	4.00	0	0	1399	0	0	148	0	0	20		
		38109391669	2004847067	0.00	0	0	1453	0	0	1	0	0			
117		SBIN0031568	19644	28.00	0	0	0	0	19644	0	0	0	2019		
23741	ANIROODH KUMAR RAM	STATE BANK OF	101381897675	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	SHYAM BIHARIRAM	BANKTRANSFER	33341	4.00	0	0	1399	0	0	148	0	0	20		
		20195835732	2017412299	0.00	0	0	1453	0	0	1	0	0			
118		SBIN0006814	19644	28.00	0	0	0	0	19644	0	0	0	1969		
23742	ANKUR PAL	BANK OF BARODA	101524112268	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	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			
119		BARB0BUPGBX	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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 February 2023

					Earning					Deduction				Page: 16	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
23834	RAGHAV SHUKLA	BANK OF BARODA	101213177767	12.00	8396	0	0	0	0	900	0	0	0	8828	
	SHRI OM	BANKTRANSFER	33231	2.00	0	0	700	0	0	74	0	0	20		
		23380100012441	2016948567	0.00	0	0	727	0	0	1	0	0			
120		BARB0PARAUR	19644	14.00	0	0	0	0	9823	0	0	0	995		
23839	VASEEM AHAMAD	HDFC BANK LTD	101200735664	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	MOHD SALIM	BANKTRANSFER	33263	4.00	0	0	1399	0	0	148	0	0	20		
		50100235870014	2016905138	0.00	0	0	1453	0	0	1	0	0			
121		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
23857	SAMARENDRA SAH	STATE BANK OF	101200735503	10.00	6597	0	0	0	0	707	0	0	0	6932	
	BASAWAN SAH	BANKTRANSFER	33326	1.00	0	0	550	0	0	58	0	0	20		
		33550536448	2016905126	0.00	0	0	571	0	0	1	0	0			
122		SBIN0001703	19644	11.00	0	0	0	0	7718	0	0	0	786		
23859	RAJU KUMAR	UNION BANK OF	101200735705	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	PREMCHANDRA YADAV	BANKTRANSFER	33306	4.00	0	0	1399	0	0	148	0	0	20		
		277810100031177	2016905000	0.00	0	0	1453	0	0	1	0	0			
123		UBIN0540633	19644	28.00	0	0	0	0	19644	0	0	0	1969		
23867	SURAJ	BANK OF BARODA	101368547849	24.00	16792	0	0	0	0	1800	60	0	0	17615	
	KODAI PRASAD	BANKTRANSFER	33322	4.00	0	0	1399	0	0	148	0	0	20		
		37348100006665	2018321248	0.00	0	0	1453	0	0	1	0	0			
124		BARB0NETAJI	19644	28.00	0	0	0	0	19644	0	0	0	2029		
23870	PANKAJ	UNION BANK OF	101216010880	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	JILEDAR	BANKTRANSFER	33239	4.00	0	0	1399	0	0	148	0	0	20		
		461302010017369	2018321270	0.00	0	0	1453	0	0	1	0	0			
125		UBIN0546135	19644	28.00	0	0	0	0	19644	0	0	0	1969		
23874	DHARMENDRA KUMAR	KOTAK MAHINDRA	101154789671	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	ARUN CHAUDHRI	BANKTRANSFER	33224	4.00	0	0	1399	0	0	148	0	0	20		
		9713178860	2016989728	0.00	0	0	1453	0	0	1	0	0			
126		KKBK0000221	19644	28.00	0	0	0	0	19644	0	0	0	1969		
23878	SANDEEP YADAV	HDFC BANK LTD	101703905197	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	RADHE SHYAM	BANKTRANSFER	33219	4.00	0	0	1399	0	0	148	0	0	20		
		50100336105560	2018277271	0.00	0	0	1453	0	0	1	0	0			
127		HDFC0000924	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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 February 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			
23891	SHIV SHANKAR	BANK OF BARODA	101187307808	19.00	13793	0	0	0	0	1479	0	0	0	14514	
	NANHU	BANKTRANSFER	33315	4.00	0	0	1149	0	0	122	0	0	20		
		55990100002162	2016873173	0.00	0	0	1194	0	0	1	0	0			
128		BARB0BADHMA	19644	23.00	0	0	0	0	16136	0	0	0	1622		
23952	VIMAL SINGH	PUNJAB	101323921267	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	RAM SANJIVAN SINGH	BANKTRANSFER	33296	4.00	0	0	1399	0	0	148	0	0	20		
		13322413001430	2017253278	0.00	0	0	1453	0	0	1	0	0			
129		PUNB0133210	19644	28.00	0	0	0	0	19644	0	0	0	1969		
23957	TARA CHAND	BANK OF INDIA	101703905204	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	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			
130		BKID0006008	19644	28.00	0	0	0	0	19644	0	0	0	1969		
23958	SANJAY YADAV	HDFC BANK LTD	101302897098	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	DARSHAN YADAV	BANKTRANSFER	33242	4.00	0	0	1399	0	0	148	0	0	20		
		50100235870116	2017151585	0.00	0	0	1453	0	0	1	0	0			
131		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
24043	JITENDRA KUMAR SINGH	STATE BANK OF	100954554354	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	BATESHWAR PRASAD	BANKTRANSFER	33541	4.00	0	0	1399	0	0	148	0	0	20		
		32660461407	6931318028	0.00	0	0	1453	0	0	1	0	0			
132		SBIN0001230	19644	28.00	0	0	0	0	19644	0	0	0	1969		
24105	ALOK KUMAR	BANK OF BARODA	100638854317	11.00	7197	0	0	0	0	771	0	0	0	7564	
	SHOBHA KANT KUMAR	BANKTRANSFER	33793	1.00	0	0	600	0	0	64	0	0	20		
		52990100000996	6931317643	0.00	0	0	623	0	0	1	0	0			
133		BARB0KARAMP	19644	12.00	0	0	0	0	8420	0	0	0	856		
24311	SUDISH RAY	PUNJAB	101200736190	18.00	12594	0	0	0	0	1350	0	0	0	13251	
	RAMDAYAL RAY	BANKTRANSFER	33777	3.00	0	0	1049	0	0	111	0	0	20		
		2950000100191730	2016911734	0.00	0	0	1090	0	0	1	0	0			
134		PUNB0295000	19644	21.00	0	0	0	0	14733	0	0	0	1482		
24313	MUKESH	UNION BANK OF	100671794798	23.00	16192	0	0	0	0	1736	0	0	0	17042	
	YADRAM	BANKTRANSFER	33750	4.00	0	0	1349	0	0	143	0	0	20		
		623002010012330	2016068054	0.00	0	0	1401	0	0	1	0	0			
135		UBIN0562301	19644	27.00	0	0	0	0	18942	0	0	0	1900		

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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 February 2023

					Earning					Deduction				Page: 18	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	ANTOSH KUMAR PANDEY	HDFC BANK LTD	101381899054	24.00	16792	0	0	0	0	1800	0	0	0	17675	
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			
136		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	RAHUL KUMAR	BANK OF INDIA	101321429783	24.00	16792	0	0	0	0	1800	0	0	0	17675	
24383	SIRNAM SINGH	BANKTRANSFER	33760	4.00	0	0	1399	0	0	148	0	0	20		
		693210110008082	2017375354	0.00	0	0	1453	0	0	1	0	0			
137		BKID0006932	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	YUGAL KISHORE RAI	UNION BANK OF	101091911739	24.00	16792	0	0	0	0	1800	0	0	0	17675	
24535	RAMDHARI RAI	BANKTRANSFER	33824	4.00	0	0	1399	0	0	148	0	0	20		
		520441002094421	2018378299	0.00	0	0	1453	0	0	1	0	0			
138		UBIN0912565	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	BHOLA SINGH	ICICI BANK	100761754895	24.00	16792	0	0	0	0	1800	0	0	0	17675	
24537	KESHAV SINGH	BANKTRANSFER	33983	4.00	0	0	1399	0	0	148	0	0	20		
		114501517150	2018035411	0.00	0	0	1453	0	0	1	0	0			
139		ICIC0001145	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	AJAY SINGH NEGI	STATE BANK OF	101233138837	23.00	16192	0	0	0	0	1736	70	0	0	16972	
24538	KALYAN SINGH NEGI	BANKTRANSFER	33959	4.00	0	0	1349	0	0	143	0	0	20		
		32581303798	2018378307	0.00	0	0	1401	0	0	1	0	0			
140		SBIN0006960	19644	27.00	0	0	0	0	18942	0	0	0	1970		
	NARENDRA SINGH	STATE BANK OF	101724097648	11.00	7197	0	0	0	0	771	70	0	0	7494	
24554	RANJEET SINGH	BANKTRANSFER	33859	1.00	0	0	600	0	0	64	0	0	20		
		36782416717	2018380295	0.00	0	0	623	0	0	1	0	0			
141		SBIN0006960	19644	12.00	0	0	0	0	8420	0	0	0	926		
	RAJEEV KUMAR MISHRA	HDFC BANK LTD	101302899077	24.00	16792	0	0	0	0	1800	0	0	0	17675	
24556	GANESH MISHRA	BANKTRANSFER	33972	4.00	0	0	1399	0	0	148	0	0	20		
		50100235870181	2017152842	0.00	0	0	1453	0	0	1	0	0			
142		HDFC0000929	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	SHYAM SUNDER PRASAD	PUNJAB	101357547775	24.00	16792	0	0	0	0	1800	0	0	0	17675	
24557	GOKUL PRASAD	BANKTRANSFER	33933	4.00	0	0	1399	0	0	148	0	0	20		
		1398000100333319	2017317280	0.00	0	0	1453	0	0	1	0	0			
143		PUNB0139800	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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 February 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			
	ANAND KUMAR	STATE BANK OF	101086525848	24.00	16792	0	0	0	0	1800	0	0	0	17675	
24566	RAMRAJ	BANKTRANSFER	33940	4.00	0	0	1399	0	0	148	0	0	20		
		38132190512	2016656228	0.00	0	0	1453	0	0	1	0	0			
144		SBIN0011206	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	SURYA NARAYAN SAHU	PUNJAB	101233208955	20.00	13793	0	0	0	0	1479	0	0	0	14514	
24587	RAM BABU SAHU	BANKTRANSFER	33887	3.00	0	0	1149	0	0	122	0	0	20		
		0988000100339885	2016990880	0.00	0	0	1194	0	0	1	0	0			
145		PUNB0098800	19644	23.00	0	0	0	0	16136	0	0	0	1622		
	SANJAY SINGH THAKUR	PUNJAB & SIND	101615858495	14.00	9595	0	0	0	0	1029	0	0	0	10089	
24953	KAMAL SINGH THAKUR	BANKTRANSFER	34188	2.00	0	0	799	0	0	85	0	0	20		
		00101000051755	2018408125	0.00	0	0	830	0	0	1	0	0			
146		PSIB0000010	19644	16.00	0	0	0	0	11224	0	0	0	1135		
	MITHILESH KUMAR	HDFC BANK LTD	101187308817	21.00	14993	0	0	0	0	1607	0	0	0	15779	
25253	KUNAKUN MAHTO	BANKTRANSFER	34598	4.00	0	0	1249	0	0	132	0	0	20		
		50100235867786	2016872973	0.00	0	0	1297	0	0	1	0	0			
147		HDFC0000929	19644	25.00	0	0	0	0	17539	0	0	0	1760		
	JAI PRATAP	CENTRAL BANK	101217207122	4.00	2399	0	0	0	0	257	70	0	0	2437	
25266	PRAHLAD SINGH	BANKTRANSFER	34670	0.00	0	0	200	0	0	22	0	0	20		
		3550418349	2018435180	0.00	0	0	208	0	0	1	0	0			
148		CBIN0284010	19644	4.00	0	0	0	0	2807	0	0	0	370		
	SATISH	BANK OF INDIA	101377422486	19.00	13793	0	0	0	0	1479	0	0	0	14514	
25271	LAXMI NARAIN	BANKTRANSFER	34520	4.00	0	0	1149	0	0	122	0	0	20		
		40650100006821	1115669140	0.00	0	0	1194	0	0	1	0	0			
149		BARB0RANIJH	19644	23.00	0	0	0	0	16136	0	0	0	1622		
	AKSHAY	CANARA BANK	101747408572	24.00	16792	0	0	0	0	1800	0	0	0	17675	
25277	LAL CHAND	BANKTRANSFER	34523	4.00	0	0	1399	0	0	148	0	0	20		
		2024101097041	2018435389	0.00	0	0	1453	0	0	1	0	0			
150		CNRB0002024	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	VISHAL	PUNJAB	101747408564	23.00	16192	0	0	0	0	1736	0	0	0	17042	
25280	HAJARY LAL	BANKTRANSFER	34521	4.00	0	0	1349	0	0	143	0	0	20		
		2282000100544314	2018435382	0.00	0	0	1401	0	0	1	0	0			
151		PUNB0228200	19644	27.00	0	0	0	0	18942	0	0	0	1900		

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 February 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			
25287	CHANDAN PANDAY	INDIAN BANK LTD	101406570258	24.00	16792	0	0	0	0	1800	80	0	0	17595	
	UMESH PANDAY	BANKTRANSFER	34551	4.00	0	0	1399	0	0	148	0	0	20		
		50431051781	6718087177	0.00	0	0	1453	0	0	1	0	0			
152		IDIB000S675	19644	28.00	0	0	0	0	19644	0	0	0	2049		
25486	CHANDR SHEKHAR	BANK OF BARODA	101343230260	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	RAJKUMAR	BANKTRANSFER	34884	4.00	0	0	1399	0	0	148	0	0	20		
		44028100010442	6931725207	0.00	0	0	1453	0	0	1	0	0			
153		BARB0MANKAP	19644	28.00	0	0	0	0	19644	0	0	0	1969		
25487	ANAND	HDFC BANK LTD	101134621019	17.00	11994	0	0	0	0	1286	0	0	0	12618	
	SITARAM YADAV	BANKTRANSFER	34889	3.00	0	0	999	0	0	106	0	0	20		
		08068100020287	2016742767	0.00	0	0	1038	0	0	1	0	0			
154		BARB0JAHFAI	19644	20.00	0	0	0	0	14031	0	0	0	1413		
25488	ROHIT KUMAR	UNION BANK OF	100561845149	24.00	16792	0	0	0	0	1800	70	0	0	17605	
	TARA CHAND	BANKTRANSFER	34894	4.00	0	0	1399	0	0	148	0	0	20		
		307902010538484	2017891296	0.00	0	0	1453	0	0	1	0	0			
155		UBIN0530794	19644	28.00	0	0	0	0	19644	0	0	0	2039		
25660	MUKESH KUMAR	BANK OF BARODA	101244174870	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	VINOD KUMAR	BANKTRANSFER	34866	4.00	0	0	1399	0	0	148	0	0	20		
		14340100029748	2017020338	0.00	0	0	1453	0	0	1	0	0			
156		BARB0BARIYA	19644	28.00	0	0	0	0	19644	0	0	0	1969		
25686	RAJESH KUMAR MEENA	INDSUIND BANK	101756914797	20.00	14393	0	0	0	0	1543	0	0	0	15146	
	GILYA RAM MEENA	BANKTRANSFER	34776	4.00	0	0	1199	0	0	127	0	0	20		
		100146352251	2018477927	0.00	0	0	1245	0	0	1	0	0			
157		INDB0000005	19644	24.00	0	0	0	0	16837	0	0	0	1691		
25951	SHIV KUMAR	STATE BANK OF	101634148581	12.00	8396	0	0	0	0	900	0	0	0	8828	
	JAGGO	BANKTRANSFER	35254	2.00	0	0	700	0	0	74	0	0	20		
		61139180912	2018500235	0.00	0	0	727	0	0	1	0	0			
158		SBIN0031066	19644	14.00	0	0	0	0	9823	0	0	0	995		
26171	RAVINDRA CHAUHAN	STATE BANK OF	101148667549	20.00	13793	0	0	0	0	1479	0	0	0	14514	
	GOPAL SINGH	BANKTRANSFER	35218	3.00	0	0	1149	0	0	122	0	0	20		
		35006940267	6716768473	0.00	0	0	1194	0	0	1	0	0			
159		SBIN0006960	19644	23.00	0	0	0	0	16136	0	0	0	1622		

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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

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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 February 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			
	NIRMAL NEGI	STATE BANK OF	101241269262	23.00	16192	0	0	0	0	1736	0	0	0	17042	
26172	RAMESH SINGH NEGI	BANKTRANSFER	35445	4.00	0	0	1349	0	0	143	0	0	20		
		33120587280	6929982943	0.00	0	0	1401	0	0	1	0	0			
160		SBIN0006960	19644	27.00	0	0	0	0	18942	0	0	0	1900		
	GAGAN SINGH	FINO PAYMENTS	101403101758	22.00	15593	0	0	0	0	1671	0	0	0	16412	
26382	SURESH SINGH	BANKTRANSFER	35561	4.00	0	0	1299	0	0	137	0	0	20		
		20172382433	2017456333	0.00	0	0	1349	0	0	1	0	0			
161		FINO0000001	19644	26.00	0	0	0	0	18241	0	0	0	1829		
	PRABHU NATH TIWARI	BANK OF BARODA	101181837788	24.00	16792	0	0	0	0	1800	0	0	0	17675	
26432	LALAN TIWARI	BANKTRANSFER	35668	4.00	0	0	1399	0	0	148	0	0	20		
		53380100010220	2018542765	0.00	0	0	1453	0	0	1	0	0			
162		BARB0PATDEL	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	SHANKAR KUMAR SAH	CANARA BANK	100535888564	24.00	16792	0	0	0	0	1800	60	0	0	17615	
26592	SURENDRA SAH	BANKTRANSFER	35917	4.00	0	0	1399	0	0	148	0	0	20		
		4188108002253	2017021314	0.00	0	0	1453	0	0	1	0	0			
163		CNRB0004188	19644	28.00	0	0	0	0	19644	0	0	0	2029		
	RITESH PANDEY	HDFC BANK LTD	101070078524	24.00	16792	0	0	0	0	1800	0	0	0	17675	
26593	LALBABU PANDEY	BANKTRANSFER	35802	4.00	0	0	1399	0	0	148	0	0	20		
		50100217233277	2016615376	0.00	0	0	1453	0	0	1	0	0			
164		HDFC0001202	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	OM PRAKASH PRASAD	KOTAK MAHINDRA	100013129105	24.00	16792	0	0	0	0	1800	0	0	0	17675	
26813	DIGAMBER PRASAD	BANKTRANSFER	36187	4.00	0	0	1399	0	0	148	0	0	20		
		7645513018	2016796286	0.00	0	0	1453	0	0	1	0	0			
165		KKBK0000177	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	PUSHPENDRA	STATE BANK OF	101321429806	20.00	14393	0	0	0	0	1543	0	0	0	15146	
27713	JAHAH SINGH	BANKTRANSFER	37056	4.00	0	0	1199	0	0	127	0	0	20		
		40592566006	2017412913	0.00	0	0	1245	0	0	1	0	0			
166		SBIN0001159	19644	24.00	0	0	0	0	16837	0	0	0	1691		
	NITESH KUMAR SAXENA	UNION BANK OF	101152356087	24.00	16792	0	0	0	0	1800	0	0	0	17675	
27950	VEDNARAYAN RAM	BANKTRANSFER	37511	4.00	0	0	1399	0	0	148	0	0	20		
		762302010004576	2016782733	0.00	0	0	1453	0	0	1	0	0			
167		UBIN0576239	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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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 February 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			
27981	VIVEK NAND KUMAR JHA	STATE BANK OF	101213177705	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	BHAGVAN JHA	BANKTRANSFER	37508	4.00	0	0	1399	0	0	148	0	0	20		
		40538127994	2016948599	0.00	0	0	1453	0	0	1	0	0			
168		SBIN0011548	19644	28.00	0	0	0	0	19644	0	0	0	1969		
28176	JITESH PAL	UNION BANK OF	101839332231	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	SURENDER PAL	BANKTRANSFER	37522	4.00	0	0	1399	0	0	148	0	0	20		
		690802120000194	2018694507	0.00	0	0	1453	0	0	1	0	0			
169		UBIN0569089	19644	28.00	0	0	0	0	19644	0	0	0	1969		
28185	RAJU KUMAR PAL	INDIAN BANK LTD	101597342861	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	RAMBARAI PAL	BANKTRANSFER	37516	4.00	0	0	1399	0	0	148	0	0	20		
		50314103248	2018035218	0.00	0	0	1453	0	0	1	0	0			
170		IDIB000S545	19644	28.00	0	0	0	0	19644	0	0	0	1969		
28431	ABHISHEK KUMAR	BARODA UP BANK	101850570004	24.00	16792	0	0	0	0	1800	50	0	0	17625	
	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			
171		BARB0BUPGBX	19644	28.00	0	0	0	0	19644	0	0	0	2019		
28433	HIMANSHU YADAV	INDIA POST	101762150891	24.00	16792	0	0	0	0	1800	1000	0	0	16675	
	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			
172		IPOS0000001	19644	28.00	0	0	0	0	19644	0	0	0	2969		
28441	AJAY KUMAR	STATE BANK OF	101267339823	12.00	8396	0	0	0	0	900	0	0	0	8828	
	PRAMOD KUMAR	BANKTRANSFER	37620	2.00	0	0	700	0	0	74	0	0	20		
		32051913322	6929902928	0.00	0	0	727	0	0	1	0	0			
173		SBIN0003548	19644	14.00	0	0	0	0	9823	0	0	0	995		
28515	GHANSHYAM YADAV	PUNJAB	101850569380	24.00	16792	0	0	0	0	1800	0	0	0	17675	
	HEERALAL YADAV	BANKTRANSFER	37564	4.00	0	0	1399	0	0	148	0	0	20		
		7794000100042893	2018732352	0.00	0	0	1453	0	0	1	0	0			
174		PUNB0779400	19644	28.00	0	0	0	0	19644	0	0	0	1969		
28579	RAVIKANT PASWAN	STATE BANK OF	101549876850	17.00	11994	0	0	0	0	1286	0	0	0	12618	
	MADANLAL PASWAN	BANKTRANSFER	37828	3.00	0	0	999	0	0	106	0	0	20		
		33843893353	2017870140	0.00	0	0	1038	0	0	1	0	0			
175		SBIN0015134	19644	20.00	0	0	0	0	14031	0	0	0	1413		

PRO-ALIGN SECURITY INDIA PVT. LTD.

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

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78 (b)(2)
REGISTER OF WAGES

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

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

Name and Address of Principal Employer :

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1110 Ashoka Estate Barakhamba Road, New Delhi - 110001

Wages Register for the month February 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			
	MOHD FARUKH	BANK OF	101850569538	23.00	16192	0	0	0	0	1736	0	0	0	17042	
28583	MOHD HUSSAIN	BANKTRANSFER	37580	4.00	0	0	1349	0	0	143	0	0	20		
		68010341262	2018739307	0.00	0	0	1401	0	0	1	0	0			
176		MAHB0001363	19644	27.00	0	0	0	0	18942	0	0	0	1900		
	OMPRAKASH	AIRTEL	101850569881	24.00	16792	0	0	0	0	1800	0	0	0	17675	
28584	KAPILDEV	BANKTRANSFER	37597	4.00	0	0	1399	0	0	148	0	0	20		
		59138230645	2018739319	0.00	0	0	1453	0	0	1	0	0			
177		IDIB000C605	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	MANGESH KUMAR	PUNJAB	101850569517	23.00	16192	0	0	0	0	1736	0	0	0	17042	
28597	PRADEEP KUMAR	BANKTRANSFER	37577	4.00	0	0	1349	0	0	143	0	0	20		
		2478001701099613	2018739512	0.00	0	0	1401	0	0	1	0	0			
178		PUNB0247800	19644	27.00	0	0	0	0	18942	0	0	0	1900		
	RAUSHAN KUMAR	PUNJAB	101801613321	7.00	4798	0	0	0	0	514	0	0	0	5035	
28676	DESHBANDHU PRASAD	BANKTRANSFER	38514	1.00	0	0	400	0	0	43	0	0	20		
		4647000100158176	2018757362	0.00	0	0	415	0	0	1	0	0			
179		PUNB0464700	19644	8.00	0	0	0	0	5613	0	0	0	578		
	TUSHAR PATHAK	STATE BANK OF	101863750287	11.00	7197	0	0	0	0	771	1000	0	0	6564	
28677	RAVINDRA PATHAK	BANKTRANSFER	38002	1.00	0	0	600	0	0	64	0	0	20		
		34257522400	2018757383	0.00	0	0	623	0	0	1	0	0			
180		SBIN0008073	19644	12.00	0	0	0	0	8420	0	0	0	1856		
	RAMAN GUPTA	UNION BANK	101602519757	24.00	16792	0	0	0	0	1800	0	0	0	17675	
28678	LATE RAMESH GUPTA	BANKTRANSFER	38512	4.00	0	0	1399	0	0	148	0	0	20		
		701302010016035	2018757396	0.00	0	0	1453	0	0	1	0	0			
181		UBIN0570133	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	GOKUL BIHARI SINGH	UNION BANK OF	101460003185	24.00	16792	0	0	0	0	1800	0	0	0	17675	
28965	RAM MAHAL SINGH	BANKTRANSFER	38581	4.00	0	0	1399	0	0	148	0	0	20		
		520101243777856	2017615943	0.00	0	0	1453	0	0	1	0	0			
182		UBIN0904767	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	RAJ KISHOR SINGH	STATE BANK OF	101253544342	24.00	16792	0	0	0	0	1800	0	0	0	17675	
29685	LAKSHMAN SINGH	BANKTRANSFER	38914	4.00	0	0	1399	0	0	148	0	0	20		
		20358178352	2018800990	0.00	0	0	1453	0	0	1	0	0			
183		SBIN0012609	19644	28.00	0	0	0	0	19644	0	0	0	1969		

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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)
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Wages Register for the month February 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			
	MUKESH KUMAR	ICICI BANK	101273082697	23.00	16192	0	0	0	0	1736	0	0	0	17042	
31104	NARESH	BANKTRANSFER	40196	4.00	0	0	1349	0	0	143	0	0	20		
		002920000000660	2017942557	0.00	0	0	1401	0	0	1	0	0			
184		ICIC00BULND	19644	27.00	0	0	0	0	18942	0	0	0	1900		
	CHHOTU KUMAR	ICICI BANK	101154789732	22.00	15593	0	0	0	0	1671	60	0	0	16352	
31368	RAMA SHANKAR PRASAD	BANKTRANSFER	40312	4.00	0	0	1299	0	0	137	0	0	20		
		245001507674	2018917625	0.00	0	0	1349	0	0	1	0	0			
185		ICIC0002450	19644	26.00	0	0	0	0	18241	0	0	0	1889		
	DEEPAK SOLANIA	UNION BANK OF	101357547486	24.00	16792	0	0	0	0	1800	0	0	0	17675	
31376	BALWANT SINGH	BANKTRANSFER	40468	4.00	0	0	1399	0	0	148	0	0	20		
		639402010012477	6717764141	0.00	0	0	1453	0	0	1	0	0			
186		UBIN0563943	19644	28.00	0	0	0	0	19644	0	0	0	1969		
	MAHESH KUMAR MISHRA	HDFC BANK LTD	101381898643	3.00	1799	0	0	0	0	193	500	0	0	1375	
31675	GHANSHYAM	BANKTRANSFER	40745	0.00	0	0	150	0	0	16	0	0	20		
		50100254111103	2017412750	0.00	0	0	156	0	0	1	0	0			
187		HDFC0001202	19644	3.00	0	0	0	0	2105	0	0	0	730		
	ANAND KUMAR	KARNATAKA BANK	101414086810	6.00	4198	0	0	0	0	450	500	0	0	3903	
31679	PRAMOD RAM	BANKTRANSFER	40746	1.00	0	0	350	0	0	37	0	0	20		
		5462500101780701	2018942817	0.00	0	0	363	0	0	1	0	0			
188		KARB0000546	19644	7.00	0	0	0	0	4911	0	0	0	1008		
	PRAMOD KUMAR	INDIAN BANK	100982363047	4.00	2399	0	0	0	0	257	500	0	0	2007	
31719	RAM SUMER	BANKTRANSFER	40715	0.00	0	0	200	0	0	22	0	0	20		
		59158462617	2018234157	0.00	0	0	208	0	0	1	0	0			
189		IDIB000D578	19644	4.00	0	0	0	0	2807	0	0	0	800		
SECURITY GUARD			Total:-	3,897.00	2724497	0	0	0	0	292055	7195	0	0	2860114	
Basic	16792	Trav All	0	Conv. All	0	Gross	646.00	0	0	226987	0	0	3660		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	235751	0	0			
HRA	0	SPL ALL	0	Leave	1453		4543.00	0	0	0	0	0	327121		
Med. All	0	CEA	0	Gratuity	0										
DL01294	SUMAN	CENTRAL BANK	101261375216	23.00	16192	0	0	0	0	1736	0	0	0	17042	
02500	RAJESH	BANKTRANSFER	24237	4.00	0	0	1349	0	0	143	0	0	20		
		3689482932	2017338035	0.00	0	0	1401	0	0	1	0	0			
190		CBIN0282586	19644	27.00	0	0	0	0	18942	0	0	0	1900		

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 February 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			
DL01404	VANDANA GUPTA	PUNJAB	101293919231	19.00	13194	0	0	0	0	1414	0	0	0	13884	
03962	RAVISHANKAR GUPTA	BANKTRANSFER	24945	3.00	0	0	1099	0	0	116	0	0	20		
		01392413000285	2017447974	0.00	0	0	1142	0	0	1	0	0			
191		PUNB0013910	19644	22.00	0	0	0	0	15435	0	0	0	1551		
	JULI DEVI	CENTRAL BANK	101461725815	22.00	15593	0	0	0	0	1671	0	0	0	16412	
16594	DEEPAK KUMAR	BANKTRANSFER	26656	4.00	0	0	1299	0	0	137	0	0	20		
		3322856272	2017615576	0.00	0	0	1349	0	0	1	0	0			
192		CBIN0282586	19644	26.00	0	0	0	0	18241	0	0	0	1829		
	BABITA	UNION BANK	101474726755	13.00	9595	0	0	0	0	1029	0	0	0	10089	
17296	NARESH KUMAR	BANKTRANSFER	27155	3.00	0	0	799	0	0	85	0	0	20		
		448302010458687	2017660905	0.00	0	0	830	0	0	1	0	0			
193		UBIN0544833	19644	16.00	0	0	0	0	11224	0	0	0	1135		
	SARITA SINGH	CENTRAL BANK	101376340446	19.00	13793	0	0	0	0	1479	0	0	0	14514	
21051	DURGESH JAISWAL	BANKTRANSFER	30872	4.00	0	0	1149	0	0	122	0	0	20		
		3721288395	2018067671	0.00	0	0	1194	0	0	1	0	0			
194		CBIN0281405	19644	23.00	0	0	0	0	16136	0	0	0	1622		
	MADHU	STATE BANK OF	101628719033	21.00	14993	0	0	0	0	1607	0	0	0	15779	
22093	RAJKUMAR	BANKTRANSFER	31687	4.00	0	0	1249	0	0	132	0	0	20		
		37860338923	2018113872	0.00	0	0	1297	0	0	1	0	0			
195		SBIN0004848	19644	25.00	0	0	0	0	17539	0	0	0	1760		
LADY GUARD				Total:-	117.00	83360	0	0	0	0	8936	0	0	0	87720
Basic	16792	Trav All	0	Conv. All	0	Gross	22.00	0	0	6944	0	0	120		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	7213	0	0	0		
HRA	0	SPL ALL	0	Leave	1453		139.00	0	0	0	0	0	9797		
Med. All	0	CEA	0	Gratuity	0										
	VISHAL KUMAR TIWARI	HDFC BANK LTD	101213686357	24.00	21025	0	0	0	0	1800	0	0	0	29979	
15000	NARAYAN TIWARI	BANKTRANSFER	25261	4.00	0	1800	0	0	0	0	0	0	20		
		50100552482160	2016947556	0.00	7157	0	1818	0	0	1	0	0			
196		HDFC0004396	31800	28.00	0	0	0	0	31800	0	0	0	1821		

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.
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Wages Register for the month February 2023						Earning					Deduction				Page: 26	
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:-	24.00	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	20		
DA	0	Wash. All	1800	Bonus	0		0.00	7157	0	1818	0	1	0	0		
HRA	7157	SPL ALL	0	Leave	1818		28.00	0	0	0	31800	0	0	0	1821	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.					Grand Total :	4,158.00	2930667	0	0	0	0	311791	7195	0	0	3087778
						692.00	0	1800	242411	0	0	24762	0	0	3900	
						0.00	7157	0	253587	0	0	147	0	0		
						4850.00	0	0	0	0	3435622	0	0	0	347844	