

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
249 - DLF Property Developers Limited
Shop No. 151, DLF Emporio Mall, Nelson Mandela Road, Vasant Kunj Phase
Name and Address of Principal Employer :
DLF PROPERTY DEVELOPERS LIMITED

Wages Register for the month December 2024					Earning					Deduction				Net Salary	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 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			
	KAILASH JHA	BANK OF BARODA	101592840140	26.00	21215	0	0	0	0	1800	0	0	0	25805	
20446	HARSH NARAYAN	BANKTRANSFER	30179	5.00	0	0	1767	0	0	0	0	0	20		
		21170100053362	2018017973	0.00	2877	0	1767	0	0	1	0	0			
1		BARB0TRDSUL	27626	31.00	0	0	0	0	27626	0	0	0	1821		
SUPERVISOR				Total:-	26.00	21215	0	0	0	1800	0	0	0	25805	
Basic	21215	Trav All	0	Conv. All	0	Gross	5.00	0	0	1767	0	0	20		
DA	0	Wash. All	0	Bonus	1767		0.00	2877	0	1767	0	0			
HRA	2877	SPL ALL	0	Leave	1767		31.00	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
	GYANENDRA KUMAR	ICICI BANK	101213177640	21.00	16169	0	0	0	0	1510	0	0	0	19447	
21952	MANGAL PRASAD	BANKTRANSFER	31509	5.00	0	0	1347	0	0	0	0	0	20		
		629201517776	6923231266	0.00	2115	0	1347	0	0	1	0	0			
2		ICIC0006292	25013	26.00	0	0	0	0	20978	0	0	0	1531		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	4.00	2488	0	0	0	0	232	0	0	0	2974	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	0.00	0	0	207	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	325	0	207	0	0	1	0	0			
3		HDFC0009051	25013	4.00	0	0	0	0	3227	0	0	0	253		
	KUNDAN MOURYA	STATE BANK OF	101460004045	17.00	13060	0	0	0	0	1219	0	0	0	15704	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	4.00	0	0	1088	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1708	0	1088	0	0	1	0	0			
4		SBIN0002533	25013	21.00	0	0	0	0	16944	0	0	0	1240		
	BABU LAL MOOND	STATE BANK OF	101645697918	26.00	19279	0	0	0	0	1800	0	0	0	23192	
32339	MALLA RAM MOOND	BANKTRANSFER	41142	5.00	0	0	1606	0	0	0	0	0	20		
		36962435737	2018174186	0.00	2522	0	1606	0	0	1	0	0			
5		SBIN0031391	25013	31.00	0	0	0	0	25013	0	0	0	1821		
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	17.00	12438	0	0	0	0	1161	0	0	0	14975	
33615	YAGYAVAL	BANKTRANSFER	42741	3.00	0	0	1036	0	0	0	0	0	0		
		6246726971	2019123485	0.00	1627	0	1036	0	0	1	0	0			
6		KKBK0001416	25013	20.00	0	0	0	0	16137	0	0	0	1162		
	RANVEER KUMAR	STATE BANK OF	101797203385	26.00	19279	0	0	0	0	1800	0	0	0	23192	
36635	KUSHLA RAM	BANKTRANSFER	45443	5.00	0	0	1606	0	0	0	0	0	20		
		41532865567	2019532864	0.00	2522	0	1606	0	0	1	0	0			
7		SBIN0031124	25013	31.00	0	0	0	0	25013	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
249 - DLF Property Developers Limited
Shop No. 151, DLF Emporio Mall, Nelson Mandela Road, Vasant Kunj Phase
Name and Address of Principal Employer :
DLF PROPERTY DEVELOPERS LIMITED

Wages Register for the month December 2024										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						
SECURITY GUARD				Total:-	111.00	82713	0	0	0	0	7722	0	0	0	99484			
Basic	19279	Trav All	0	Conv. All	0	Gross	22.00	0	0	6890	0	0	100					
DA	0	Wash. All	0	Bonus	1606		0.00	10819	0	6890	0	0						
HRA	2522	SPL ALL	0	Leave	1606		133.00	0	0	0	107312	0	0	7828				
Med. All	0	CEA	0	Gratuity	0													
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	137.00	103928	0	0	0	0	9522	0	0	0	125289			
					27.00	0	0	8657	0	0	0	0	120					
					0.00	13696	0	8657	0	5	0	0						
					164.00	0	0	0	134938	0	0	0	9649					