

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 February 2025

					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 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			
	KAILASH JHA	BANK OF BARODA	101592840140	24.00	21917	0	0	0	0	1800	0	0	0	26625	
20446	HARSH NARAYAN	BANKTRANSFER	30179	4.00	0	0	1826	0	0	0	0	0	20		
		21170100053362	2018017973	0.00	2877	0	1826	0	0	1	0	0			
1		BARB0TRDSUL	28446	28.00	0	0	0	0	28446	0	0	0	1821		
SUPERVISOR				Total:-	24.00	21917	0	0	0	1800	0	0	0	26625	
	Basic	21917	Trav All	0	Conv. All	0	Gross	4.00	0	0	1826	0	0	20	
	DA	0	Wash. All	0	Bonus	1826		0.00	2877	0	1826	0	0	1821	
	HRA	2877	SPL ALL	0	Leave	1826		28.00	0	0	0	0	1821		
	Med. All	0	CEA	0	Gratuity	0									
	GYANENDRA KUMAR	ICICI BANK	101213177640	16.00	13523	0	0	0	0	1221	0	0	0	16244	
21952	MANGAL PRASAD	BANKTRANSFER	31509	3.00	0	0	1126	0	0	0	0	0	20		
		629201517776	6923231266	0.00	1711	0	1126	0	0	1	0	0			
2		ICIC0006292	25771	19.00	0	0	0	0	17486	0	0	0	1242		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	7.00	5694	0	0	0	0	514	0	0	0	6828	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	1.00	0	0	474	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	721	0	474	0	0	1	0	0			
3		HDFC0009051	25771	8.00	0	0	0	0	7363	0	0	0	535		
	KUNDAN MOURYA	STATE BANK OF	101460004045	20.00	17082	0	0	0	0	1543	0	0	0	20526	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	4.00	0	0	1423	0	0	0	0	0	20		
		32551989372	2017565855	0.00	2162	0	1423	0	0	1	0	0			
4		SBIN0002533	25771	24.00	0	0	0	0	22090	0	0	0	1564		
	BABU LAL MOOND	STATE BANK OF	101645697918	24.00	19929	0	0	0	0	1800	0	0	0	23950	
32339	MALLA RAM MOOND	BANKTRANSFER	41142	4.00	0	0	1660	0	0	0	0	0	20		
		36962435737	2018174186	0.00	2522	0	1660	0	0	1	0	0			
5		SBIN0031391	25771	28.00	0	0	0	0	25771	0	0	0	1821		
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	14.00	12100	0	0	0	0	1093	0	0	0	14553	
33615	YAGYAVAL	BANKTRANSFER	42741	3.00	0	0	1008	0	0	0	0	0	0		
		6246726971	2019123485	0.00	1531	0	1008	0	0	1	0	0			
6		KKBK0001416	25771	17.00	0	0	0	0	15647	0	0	0	1094		
	RANVEER KUMAR	STATE BANK OF	101797203385	16.00	13523	0	0	0	0	1221	0	0	0	16244	
36635	KUSHLA RAM	BANKTRANSFER	45443	3.00	0	0	1126	0	0	0	0	0	20		
		41532865567	2019532864	0.00	1711	0	1126	0	0	1	0	0			
7		SBIN0031124	25771	19.00	0	0	0	0	17486	0	0	0	1242		

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Old Code				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.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt				
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						
SECURITY GUARD						Total:-	97.00	81851	0	0	0	0	7392	0	0	0	98345		
Basic	19929	Trav All	0	Conv. All	0	Gross	18.00	0	6817	0	0	0	0	0	100				
DA	0	Wash. All	0	Bonus	1660		0.00	10358	0	6817	0	5	0	0					
HRA	2522	SPL ALL	0	Leave	1660		115.00	0	0	0	105843	0	0	0	7498				
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	121.00	103768	0	0	0	0	9192	0	0	0	124970		
							22.00	0	0	8643	0	0	0	0	120				
							0.00	13235	0	8643	0	5	0	0					
							143.00	0	0	0	134289	0	0	0	9319				