

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 **January 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
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			
	KAILASH JHA	BANK OF BARODA	101592840140	27.00	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	31.00	0	0	0	0	28446	0	0	0	1821		
SUPERVISOR				Total:-	27.00	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	1	
	HRA	2877	SPL ALL	0	Leave	1826		31.00	0	0	0	0	1821		
	Med. All	0	CEA	0	Gratuity	0									
	GYANENDRA KUMAR	ICICI BANK	101213177640	25.00	18643	0	0	0	0	1684	0	0	0	22403	
21952	MANGAL PRASAD	BANKTRANSFER	31509	4.00	0	0	1553	0	0	0	0	0	20		
		629201517776	6923231266	0.00	2359	0	1553	0	0	1	0	0			
2		ICIC0006292	25771	29.00	0	0	0	0	24108	0	0	0	1705		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	9.00	6429	0	0	0	0	581	0	0	0	7711	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	1.00	0	0	535	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	814	0	535	0	0	1	0	0			
3		HDFC0009051	25771	10.00	0	0	0	0	8313	0	0	0	602		
	KUNDAN MOURYA	STATE BANK OF	101460004045	19.00	14786	0	0	0	0	1335	0	0	0	17765	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	4.00	0	0	1232	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1871	0	1232	0	0	1	0	0			
4		SBIN0002533	25771	23.00	0	0	0	0	19121	0	0	0	1356		
	BABU LAL MOOND	STATE BANK OF	101645697918	27.00	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	31.00	0	0	0	0	25771	0	0	0	1821		
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	18.00	12857	0	0	0	0	1161	0	0	0	15464	
33615	YAGYAVAL	BANKTRANSFER	42741	2.00	0	0	1071	0	0	0	0	0	0		
		6246726971	2019123485	0.00	1627	0	1071	0	0	1	0	0			
6		KKBK0001416	25771	20.00	0	0	0	0	16626	0	0	0	1162		
	RANVEER KUMAR	STATE BANK OF	101797203385	27.00	19929	0	0	0	0	1800	0	0	0	23950	
36635	KUSHLA RAM	BANKTRANSFER	45443	4.00	0	0	1660	0	0	0	0	0	20		
		41532865567	2019532864	0.00	2522	0	1660	0	0	1	0	0			
7		SBIN0031124	25771	31.00	0	0	0	0	25771	0	0	0	1821		

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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:-	125.00	92573	0	0	0	0	8361	0	0	0	111243			
Basic	19929	Trav All	0	Conv. All	0	Gross	19.00	0	0	7711	0	0	0	0	0	100				
DA	0	Wash. All	0	Bonus	1660		0.00	11715	0	7711	0	0	5	0	0					
HRA	2522	SPL ALL	0	Leave	1660		144.00	0	0	0	0	119710	0	0	0	8467				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	152.00	114490	0	0	0	0	10161	0	0	0	137868			
							23.00	0	0	9537	0	0	0	0	0	120				
							0.00	14592	0	9537	0	0	5	0	0					
							175.00	0	0	0	0	148156	0	0	0	10288				