

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 November 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	4.00	0	0	1767	0	0	0	0	0	20		
		21170100053362	2018017973	0.00	2877	0	1767	0	0	1	0	0			
1		BARB0TRDSUL	27626	30.00	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	4.00	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		30.00	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
	GYANENDRA KUMAR	ICICI BANK	101213177640	26.00	19279	0	0	0	0	1800	0	0	0	23192	
21952	MANGAL PRASAD	BANKTRANSFER	31509	4.00	0	0	1606	0	0	0	0	0	20		
		629201517776	6923231266	0.00	2522	0	1606	0	0	1	0	0			
2		ICIC0006292	25013	30.00	0	0	0	0	25013	0	0	0	1821		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	7.00	5141	0	0	0	0	480	0	0	0	6169	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	1.00	0	0	428	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	673	0	428	0	0	1	0	0			
3		HDFC0009051	25013	8.00	0	0	0	0	6670	0	0	0	501		
	KUNDAN MOURYA	STATE BANK OF	101460004045	14.00	10925	0	0	0	0	1020	0	0	0	13133	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	3.00	0	0	910	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1429	0	910	0	0	1	0	0			
4		SBIN0002533	25013	17.00	0	0	0	0	14174	0	0	0	1041		
	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	4.00	0	0	1606	0	0	0	0	0	20		
		36962435737	2018174186	0.00	2522	0	1606	0	0	1	0	0			
5		SBIN0031391	25013	30.00	0	0	0	0	25013	0	0	0	1821		
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	10.00	7069	0	0	0	0	660	0	0	0	8511	
33615	YAGYAVAL	BANKTRANSFER	42741	1.00	0	0	589	0	0	0	0	0	0		
		6246726971	2019123485	0.00	925	0	589	0	0	1	0	0			
6		KKBK0001416	25013	11.00	0	0	0	0	9172	0	0	0	661		
	RANVEER KUMAR	STATE BANK OF	101797203385	26.00	19279	0	0	0	0	1800	0	0	0	23192	
36635	KUSHLA RAM	BANKTRANSFER	45443	4.00	0	0	1606	0	0	0	0	0	20		
		41532865567	2019532864	0.00	2522	0	1606	0	0	1	0	0			
7		SBIN0031124	25013	30.00	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 November 2024										Earning				Deduction				Page: 2	
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:-	109.00	80972	0	0	0	0	7560	0	0	0	97389		
Basic	19279	Trav All	0	Conv. All	0	Gross	17.00	0	0	6745	0	0	0	0	100				
DA	0	Wash. All	0	Bonus	1606		0.00	10593	0	6745	0	5	0	0					
HRA	2522	SPL ALL	0	Leave	1606		126.00	0	0	0	105055	0	0	0	7666				
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	135.00	102187	0	0	0	0	9360	0	0	0	123194		
							21.00	0	0	8512	0	0	0	0	120				
							0.00	13470	0	8512	0	5	0	0					
							156.00	0	0	0	0	132681	0	0	0	9487			