

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 September 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	25.00	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	30.00	0	0	0	0	27626	0	0	0	1821		
SUPERVISOR				Total:-	25.00	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		30.00	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
DL00836	CHANDRESH KUMAR	ICICI BANK	101274420232	1.00	643	0	0	0	0	60	0	0	0	774	
02043	ACHHELAL YADAV	BANKTRANSFER	21740	0.00	0	0	54	0	0	0	0	0	0		
		083001507320	2017083992	0.00	84	0	54	0	0	1	0	0			
2		ICIC0000575	25013	1.00	0	0	0	0	835	0	0	0	61		
	MUKESH PATHER	CENTRAL BANK	101140602670	1.00	643	0	0	0	0	60	0	0	0	774	
16984	BABU LAL PATHER	BANKTRANSFER	26921	0.00	0	0	54	0	0	0	0	0	0		
		3830356701	5129973750	0.00	84	0	54	0	0	1	0	0			
3		CBIN0283916	25013	1.00	0	0	0	0	835	0	0	0	61		
	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			
4		ICIC0006292	25013	30.00	0	0	0	0	25013	0	0	0	1821		
	RAKESH KUMAR	STATE BANK OF	101050783940	1.00	643	0	0	0	0	60	0	0	0	774	
22846	BANWARI LAL	BANKTRANSFER	32367	0.00	0	0	54	0	0	0	0	0	0		
		61091086817	2018193174	0.00	84	0	54	0	0	1	0	0			
5		SBIN0031136	25013	1.00	0	0	0	0	835	0	0	0	61		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	18.00	13495	0	0	0	0	1260	0	0	0	16227	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	3.00	0	0	1124	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	1765	0	1124	0	0	1	0	0			
6		HDFC0009051	25013	21.00	0	0	0	0	17508	0	0	0	1281		
	KUNDAN MOURYA	STATE BANK OF	101460004045	25.00	18636	0	0	0	0	1740	0	0	0	22417	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	4.00	0	0	1552	0	0	0	0	0	20		
		32551989372	2017565855	0.00	2438	0	1552	0	0	1	0	0			
7		SBIN0002533	25013	29.00	0	0	0	0	24178	0	0	0	1761		

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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		
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			
	BABU LAL MOOND	STATE BANK OF	101645697918	25.00	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			
8		SBIN0031391	25013	30.00	0	0	0	0	25013	0	0	0	1821		
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	8.00	5141	0	0	0	0	480	0	0	0	6189	
33615	YAGYAVAL	BANKTRANSFER	42741	0.00	0	0	428	0	0	0	0	0	0		
		6246726971	2019123485	0.00	673	0	428	0	0	1	0	0			
9		KKBK0001416	25013	8.00	0	0	0	0	6670	0	0	0	481		
	RANVEER KUMAR	STATE BANK OF	101797203385	9.00	7069	0	0	0	0	660	1700	0	0	6791	
36635	KUSHLA RAM	BANKTRANSFER	45443	2.00	0	0	589	0	0	0	0	0	20		
		41532865567	2019532864	0.00	925	0	589	0	0	1	0	0			
10		SBIN0031124	25013	11.00	0	0	0	0	9172	0	0	0	2381		
SECURITY GUARD				Total:-	114.00	84828	0	0	0	0	7920	1700	0	0	100330
Basic	19279	Trav All	0	Conv. All	0	Gross	18.00	0	0	7067	0	0	0	100	
DA	0	Wash. All	0	Bonus	1606		0.00	11097	0	7067	0	0	0		
HRA	2522	SPL ALL	0	Leave	1606		132.00	0	0	0	0	0	9729		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	139.00	106043	0	0	0	0	9720	1700	0	0	126135
					23.00	0	0	8834	0	0	0	0	120		
					0.00	13974	0	8834	0	8	0	0			
					162.00	0	0	0	0	137685	0	0	11550		