

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
350 - Chanel Shop (Promenade Mall)
DLF PROMENADE MALL, PLOT NO 3, NELSON MANDELA ROAD, VASANT KUN
Name and Address of Principal Employer :
DLF UNIVERSAL LTD
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Wages Register for the month July 2023					Earning					Deduction				Net Salary	Page: 1	Signature with stamp
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net Salary		
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				
PS05049	ASHISH KUMAR TIVARI	UNION BANK OF	100782519748	27.00	17234	0	0	0	0	2258	0	0	0	20843		
03307	VINOD TIVARI	BANKTRANSFER	5049	4.00	0	0	1436	0	0	0	0	0	20			
1		202510100016673	2016276790	0.00	2873	0	1579	0	0	1	0	0				
		UBIN0828050	23122	31.00	0	0	0	0	23122	0	0	0	2279			
PS05359	TEJPAL SINGH	STATE BANK OF	100785089758	27.00	17234	0	0	0	0	2258	0	0	0	20843		
03345	NIRNJAN SINGH	BANKTRANSFER	5359	4.00	0	0	1436	0	0	0	0	0	20			
2		38173744338	2016314380	0.00	2873	0	1579	0	0	1	0	0				
		SBIN0011562	23122	31.00	0	0	0	0	23122	0	0	0	2279			
SECURITY GUARD				Total:-	54.00	34468	0	0	0	0	4516	0	0	41686		
Basic	17234	Trav All	0	Conv. All	0	Gross	8.00	0	0	2872	0	0	40			
DA	0	Wash. All	0	Bonus	1436		0.00	5746	0	3158	0	0				
HRA	2873	SPL ALL	0	Leave	1579		62.00	0	0	0	0	0	4558			
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	54.00	34468	0	0	0	0	4516	0	0	41686		
					8.00	0	0	2872	0	0	0	0	40			
					0.00	5746	0	3158	0	0	2	0				
					62.00	0	0	0	0	46244	0	0	4558			