

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 2024**

Wages Register for the month February 2024					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			
20446	KAILASH JHA	BANK OF BARODA	101592840140	24.00	20182	0	0	0	0	1738	0	0	0	24563	
	HARSH NARAYAN	BANKTRANSFER	30179	4.00	0	0	1681	0	0	0	0	0	20		
		21170100053362	2018017973	0.00	2778	0	1681	0	0	1	0	0			
1		BARB0TRDSUL	27262	28.00	0	0	0	0	26322	0	0	0	1759		
SUPERVISOR			Total:-	24.00	20182	0	0	0	0	1738	0	0	0	24563	
Basic	20903	Trav All	0	Conv. All	0	Gross	4.00	0	0	1681	0	0	20		
DA	0	Wash. All	0	Bonus	1741		0.00	2778	0	1681	0	0			
HRA	2877	SPL ALL	0	Leave	1741		28.00	0	0	0	0	0	1759		
Med. All	0	CEA	0	Gratuity	0										
PS06465	GOPAL	BANK OF BARODA	101015525909	3.00	1965	0	0	0	0	186	0	0	0	2367	
03682	HARICHARAN	BANKTRANSFER	16522	0.00	0	0	164	0	0	0	0	0	0		
		45720100003372	2016525065	0.00	261	0	164	0	0	1	0	0			
2		BARB0KUNDES	24679	3.00	0	0	0	0	2554	0	0	0	187		
	GYANENDRA KUMAR	ICICI BANK	101213177640	17.00	13099	0	0	0	0	1241	0	0	0	15758	
21952	MANGAL PRASAD	BANKTRANSFER	31509	3.00	0	0	1091	0	0	0	0	0	20		
		629201517776	6923231266	0.00	1739	0	1091	0	0	1	0	0			
3		ICIC0006292	24679	20.00	0	0	0	0	17020	0	0	0	1262		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	8.00	5894	0	0	0	0	559	0	0	0	7079	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	1.00	0	0	491	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	783	0	491	0	0	1	0	0			
4		HDFC0009051	24679	9.00	0	0	0	0	7659	0	0	0	580		
	KUNDAN MOURYA	STATE BANK OF	101460004045	14.00	11134	0	0	0	0	1055	0	0	0	13390	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	3.00	0	0	927	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1478	0	927	0	0	1	0	0			
5		SBIN0002533	24679	17.00	0	0	0	0	14466	0	0	0	1076		
	BABU LAL MOOND	STATE BANK OF	101645697918	21.00	15718	0	0	0	0	1490	0	0	0	18912	
32339	MALLA RAM MOOND	BANKTRANSFER	41142	3.00	0	0	1309	0	0	0	0	0	20		
		36962435737	2018174186	0.00	2087	0	1309	0	0	1	0	0			
6		SBIN0031391	24679	24.00	0	0	0	0	20423	0	0	0	1511		
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	3.00	1965	0	0	0	0	186	0	0	0	2367	
33615	YAGYAVAL	BANKTRANSFER	42741	0.00	0	0	164	0	0	0	0	0	0		
		6246726971	2019123485	0.00	261	0	164	0	0	1	0	0			
7		KKBK0001416	24679	3.00	0	0	0	0	2554	0	0	0	187		

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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:-	66.00	49775	0	0	0	0	4717	0	0	0	59873		
Basic	18993	Trav All	0	Conv. All	0	Gross	10.00	0	0	4146	0	0	0	0	0	80			
DA	0	Wash. All	0	Bonus	1582		0.00	6609	0	4146	0	5	0	0	0				
HRA	2522	SPL ALL	0	Leave	1582		76.00	0	0	0	0	64676	0	0	0	4803			
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	90.00	69957	0	0	0	0	6455	0	0	0	84436		
							14.00	0	0	5827	0	0	0	0	0	100			
							0.00	9387	0	5827	0	0	5	0	0				
							104.00	0	0	0	0	90998	0	0	0	6562			