

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 **March 2024**

					Earning					Deduction				Net Salary	Signature with stamp	Page: 1
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax			
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	27.00	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	31.00	0	0	0	0	27626	0	0	0	1821			
SUPERVISOR				Total:-	27.00	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	1	0	0	
	HRA	2877	SPL ALL	0	Leave	1767		31.00	0	0	0	0	1821			
	Med. All	0	CEA	0	Gratuity	0										
	GYANENDRA KUMAR	ICICI BANK	101213177640	27.00	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	31.00	0	0	0	0	25013	0	0	0	1821			
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	7.00	4975	0	0	0	0	465	0	0	0	5968		
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	1.00	0	0	414	0	0	0	0	0	20			
		50100471517851	2016314224	0.00	651	0	414	0	0	1	0	0				
3		HDFC0009051	25013	8.00	0	0	0	0	6454	0	0	0	486			
	KUNDAN MOURYA	STATE BANK OF	101460004045	15.00	11816	0	0	0	0	1103	0	0	0	14206		
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	4.00	0	0	984	0	0	0	0	0	20			
		32551989372	2017565855	0.00	1546	0	984	0	0	1	0	0				
4		SBIN0002533	25013	19.00	0	0	0	0	15330	0	0	0	1124			
	BABU LAL MOOND	STATE BANK OF	101645697918	21.00	16169	0	0	0	0	1510	0	0	0	19447		
32339	MALLA RAM MOOND	BANKTRANSFER	41142	5.00	0	0	1347	0	0	0	0	0	20			
		36962435737	2018174186	0.00	2115	0	1347	0	0	1	0	0				
5		SBIN0031391	25013	26.00	0	0	0	0	20978	0	0	0	1531			
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	1.00	622	0	0	0	0	58	0	0	0	748		
33615	YAGYAVAL	BANKTRANSFER	42741	0.00	0	0	52	0	0	0	0	0	0			
		6246726971	2019123485	0.00	81	0	52	0	0	1	0	0				
6		KKBK0001416	25013	1.00	0	0	0	0	807	0	0	0	59			

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 March 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:-	71.00	52861	0	0	0	0	4936	0	0	0	63561			
Basic	19279	Trav All	0	Conv. All	0	Gross	14.00	0	0	4403	0	0	0	0	80					
DA	0	Wash. All	0	Bonus	1606		0.00	6915	0	4403	0	4	0	0						
HRA	2522	SPL ALL	0	Leave	1606		85.00	0	0	0	0	68582	0	0	0	5021				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	98.00	74076	0	0	0	0	6736	0	0	0	89366			
							18.00	0	0	6170	0	0	0	0	100					
							0.00	9792	0	6170	0	5	0	0						
							116.00	0	0	0	0	96208	0	0	0	6842				