

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 **May 2024**

Wages Register for the month May 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	27.00	21215	0	0	0	0	1800	0	0	0	25805	
	HARSH NARAYAN		BANKTRANSFER	30179	4.00	0	0	1767	0	0	0	0	0	0	20	
			21170100053362	2018017973	0.00	2877	0	1767	0	0	1	0	0			
			BARB0TRDSUL	27626	31.00	0	0	0	0	27626	0	0	0	1821		
SUPERVISOR				Total:-	27.00	21215	0	0	0	0	1800	0	0	0	25805	
Basic	21215	Trav All	0	Conv. All	0	Gross	4.00	0	0	1767	0	0	0	20		
DA	0	Wash. All	0	Bonus	1767		0.00	2877	0	1767	0	0	0			
HRA	2877	SPL ALL	0	Leave	1767		31.00	0	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0											
21952	GYANENDRA KUMAR		ICICI BANK	101213177640	25.00	18035	0	0	0	0	1684	0	0	0	21693	
	MANGAL PRASAD		BANKTRANSFER	31509	4.00	0	0	1502	0	0	0	0	0	0	20	
			629201517776	6923231266	0.00	2359	0	1502	0	0	1	0	0			
			ICIC0006292	25013	29.00	0	0	0	0	23398	0	0	0	1705		
27661	CHANDAN MOURYA		HDFC BANK LTD	101228780770	5.00	3731	0	0	0	0	348	0	0	0	4472	
	CHHEDI LAL MOURYA		BANKTRANSFER	31633	1.00	0	0	311	0	0	0	0	0	0	20	
			50100471517851	2016314224	0.00	488	0	311	0	0	1	0	0			
			HDFC0009051	25013	6.00	0	0	0	0	4841	0	0	0	369		
30194	KUNDAN MOURYA		STATE BANK OF	101460004045	20.00	14304	0	0	0	0	1335	0	0	0	17203	
	CHHEDILAL MOURYA		BANKTRANSFER	39351	3.00	0	0	1192	0	0	0	0	0	0	20	
			32551989372	2017565855	0.00	1871	0	1192	0	0	1	0	0			
			SBIN0002533	25013	23.00	0	0	0	0	18559	0	0	0	1356		
32339	BABU LAL MOOND		STATE BANK OF	101645697918	25.00	18035	0	0	0	0	1684	0	0	0	21693	
	MALLA RAM MOOND		BANKTRANSFER	41142	4.00	0	0	1502	0	0	0	0	0	0	20	
			36962435737	2018174186	0.00	2359	0	1502	0	0	1	0	0			
			SBIN0031391	25013	29.00	0	0	0	0	23398	0	0	0	1705		
SECURITY GUARD				Total:-	75.00	54105	0	0	0	0	5051	0	0	0	65061	
Basic	19279	Trav All	0	Conv. All	0	Gross	12.00	0	0	4507	0	0	0	80		
DA	0	Wash. All	0	Bonus	1606		0.00	7077	0	4507	0	0	0			
HRA	2522	SPL ALL	0	Leave	1606		87.00	0	0	0	0	0	0	5135		
Med. All	0	CEA	0	Gratuity	0											

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		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		102.00	75320	0	0	0	0	6851	0	0	0	90866	
				16.00	0	0	6274	0	0	0	0	0	100		
				0.00	9954	0	6274	0	0	4	0	0			
				118.00	0	0	0	0	97822	0	0	0	6956		