

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 **October 2023**

					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		
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Signature with stamp	
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	20229	0	0	0	0	1742	0	0	0	24620	
20446	HARSH NARAYAN	BANKTRANSFER	30179	5.00	0	0	1685	0	0	0	0	0	20		
		21170100053362	2018017973	0.00	2784	0	1685	0	0	1	0	0			
1		BARB0TRDSUL	27262	30.00	0	0	0	0	26383	0	0	0	1763		
SUPERVISOR				Total:-	25.00	20229	0	0	0	1742	0	0	0	24620	
	Basic	20903	Trav All	0	Conv. All	0	Gross	5.00	0	0	1685	0	0	20	
	DA	0	Wash. All	0	Bonus	1741		0.00	2784	0	1685	0	0	1763	
	HRA	2877	SPL ALL	0	Leave	1741		30.00	0	0	0	0	1763		
	Med. All	0	CEA	0	Gratuity	0									
	GYANENDRA KUMAR	ICICI BANK	101213177640	26.00	18993	0	0	0	0	1800	0	0	0	22858	
21952	MANGAL PRASAD	BANKTRANSFER	31509	5.00	0	0	1582	0	0	0	0	0	20		
		629201517776	6923231266	0.00	2522	0	1582	0	0	1	0	0			
2		ICIC0006292	24679	31.00	0	0	0	0	24679	0	0	0	1821		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	11.00	7352	0	0	0	0	697	0	0	0	8834	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	1.00	0	0	612	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	976	0	612	0	0	1	0	0			
3		HDFC0009051	24679	12.00	0	0	0	0	9552	0	0	0	718		
	KUNDAN MOURYA	STATE BANK OF	101460004045	16.00	12866	0	0	0	0	1219	0	0	0	15478	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	5.00	0	0	1072	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1708	0	1072	0	0	1	0	0			
4		SBIN0002533	24679	21.00	0	0	0	0	16718	0	0	0	1240		
	BABU LAL MOOND	STATE BANK OF	101645697918	25.00	18380	0	0	0	0	1742	0	0	0	22120	
32339	MALLA RAM MOOND	BANKTRANSFER	41142	5.00	0	0	1531	0	0	0	0	0	20		
		36962435737	2018174186	0.00	2441	0	1531	0	0	1	0	0			
5		SBIN0031391	24679	30.00	0	0	0	0	23883	0	0	0	1763		
	SHRAVAN KUMAR	PUNJAB	101239595509	15.00	11028	0	0	0	0	1045	0	0	0	13264	
33701	BISHESHVAR CHAURSIA	BANKTRANSFER	42657	3.00	0	0	919	0	0	0	0	0	20		
		237901000006233	2019130976	0.00	1464	0	919	0	0	1	0	0			
6		IOBA0002379	24679	18.00	0	0	0	0	14330	0	0	0	1066		

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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						
SECURITY GUARD						Total:-	93.00	68619	0	0	0	0	6503	0	0	0	82554		
Basic	18993	Trav All	0	Conv. All	0	Gross	19.00	0	0	5716	0	0	0	0	100				
DA	0	Wash. All	0	Bonus	1582		0.00	9111	0	5716	0	4	0	0					
HRA	2522	SPL ALL	0	Leave	1582		112.00	0	0	0	0	89162	0	0	0	6608			
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	118.00	88848	0	0	0	0	8245	0	0	0	107174		
							24.00	0	0	7401	0	0	0	0	120				
							0.00	11895	0	7401	0	5	0	0					
							142.00	0	0	0	0	115545	0	0	0	8371			