

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 2024**

Wages Register for the month October 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	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	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	0	1821		
Med. All	0	CEA	0	Gratuity	0										
21952	GYANENDRA KUMAR	ICICI BANK	101213177640	26.00	19279	0	0	0	0	1800	0	0	0	23192	
	MANGAL PRASAD	BANKTRANSFER	31509	5.00	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		
27661	CHANDAN MOURYA	HDFC BANK LTD	101228780770	11.00	7463	0	0	0	0	697	0	0	0	8965	
	CHHEDI LAL MOURYA	BANKTRANSFER	31633	1.00	0	0	622	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	976	0	622	0	0	1	0	0			
3		HDFC0009051	25013	12.00	0	0	0	0	9683	0	0	0	718		
30194	KUNDAN MOURYA	STATE BANK OF	101460004045	20.00	14926	0	0	0	0	1394	0	0	0	17950	
	CHHEDILAL MOURYA	BANKTRANSFER	39351	4.00	0	0	1243	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1953	0	1243	0	0	1	0	0			
4		SBIN0002533	25013	24.00	0	0	0	0	19365	0	0	0	1415		
32339	BABU LAL MOOND	STATE BANK OF	101645697918	27.00	19279	0	0	0	0	1800	0	0	0	23192	
	MALLA RAM MOOND	BANKTRANSFER	41142	4.00	0	0	1606	0	0	0	0	0	20		
		36962435737	2018174186	0.00	2522	0	1606	0	0	1	0	0			
5		SBIN0031391	25013	31.00	0	0	0	0	25013	0	0	0	1821		
33615	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	9.00	6219	0	0	0	0	581	0	0	0	7467	
	YAGYAVAL	BANKTRANSFER	42741	1.00	0	0	518	0	0	0	0	0	20		
		6246726971	2019123485	0.00	814	0	518	0	0	1	0	0			
6		KKBK0001416	25013	10.00	0	0	0	0	8069	0	0	0	602		
36635	RANVEER KUMAR	STATE BANK OF	101797203385	26.00	18657	0	0	0	0	1742	0	0	0	22443	
	KUSHLA RAM	BANKTRANSFER	45443	4.00	0	0	1554	0	0	0	0	0	20		
		41532865567	2019532864	0.00	2441	0	1554	0	0	1	0	0			
7		SBIN0031124	25013	30.00	0	0	0	0	24206	0	0	0	1763		

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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:-	119.00	85823	0	0	0	0	8014	0	0	0	103209			
Basic	19279	Trav All	0	Conv. All	0	Gross	19.00	0	0	7149	0	0	0	0	0	120				
DA	0	Wash. All	0	Bonus	1606		0.00	11228	0	7149	0	5	0	0	0					
HRA	2522	SPL ALL	0	Leave	1606		138.00	0	0	0	0	111349	0	0	0	8140				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	146.00	107038	0	0	0	0	9814	0	0	0	129014			
							23.00	0	0	8916	0	0	0	0	0	140				
							0.00	14105	0	8916	0	0	5	0	0					
							169.00	0	0	0	0	138975	0	0	0	9961				