

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 **September 2023**

Wages Register for the month September 2023					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	26.00	20903	0	0	0	0	1800	0	0	0	25441	
	HARSH NARAYAN	BANKTRANSFER	30179	4.00	0	0	1741	0	0	0	0	0	20		
		21170100053362	2018017973	0.00	2877	0	1741	0	0	1	0	0			
1		BARB0TRDSUL	27262	30.00	0	0	0	0	27262	0	0	0	1821		
SUPERVISOR			Total:-	26.00	20903	0	0	0	0	1800	0	0	0	25441	
Basic	20903	Trav All	0	Conv. All	0	Gross	4.00	0	0	1741	0	0	20		
DA	0	Wash. All	0	Bonus	1741		0.00	2877	0	1741	0	1	0	0	
HRA	2877	SPL ALL	0	Leave	1741		30.00	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
DL00799	AMERJEET	UNION BANK	101274419548	3.00	1899	0	0	0	0	180	0	0	0	2286	
02006	VINOD KUMAR	BANKTRANSFER	21624	0.00	0	0	158	0	0	0	0	0	0		
		541402010068357	2017083408	0.00	252	0	158	0	0	1	0	0			
2		UBIN0554146	24679	3.00	0	0	0	0	2467	0	0	0	181		
	GYANENDRA KUMAR	ICICI BANK	101213177640	26.00	18993	0	0	0	0	1800	0	0	0	22858	
21952	MANGAL PRASAD	BANKTRANSFER	31509	4.00	0	0	1582	0	0	0	0	0	20		
		629201517776	6923231266	0.00	2522	0	1582	0	0	1	0	0			
3		ICIC0006292	24679	30.00	0	0	0	0	24679	0	0	0	1821		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	10.00	8230	0	0	0	0	780	0	0	0	9894	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	3.00	0	0	686	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	1093	0	686	0	0	1	0	0			
4		HDFC0009051	24679	13.00	0	0	0	0	10695	0	0	0	801		
	KUNDAN MOURYA	STATE BANK OF	101460004045	15.00	11396	0	0	0	0	1080	0	0	0	13706	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	3.00	0	0	949	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1513	0	949	0	0	1	0	0			
5		SBIN0002533	24679	18.00	0	0	0	0	14807	0	0	0	1101		
	BABU LAL MOOND	STATE BANK OF	101645697918	26.00	18993	0	0	0	0	1800	0	0	0	22858	
32339	MALLA RAM MOOND	BANKTRANSFER	41142	4.00	0	0	1582	0	0	0	0	0	20		
		36962435737	2018174186	0.00	2522	0	1582	0	0	1	0	0			
6		SBIN0031391	24679	30.00	0	0	0	0	24679	0	0	0	1821		
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	4.00	2532	0	0	0	0	240	0	0	0	3049	
33615	YAGYAVAL	BANKTRANSFER	42741	0.00	0	0	211	0	0	0	0	0	0		
		6246726971	2019123485	0.00	336	0	211	0	0	1	0	0			
7		KKBK0001416	24679	4.00	0	0	0	0	3290	0	0	0	241		

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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			
	SHRAVAN KUMAR	PUNJAB	101239595509	25.00	18360	0	0	0	0	1740	0	0	0	22095	
33701	BISHESHWAR CHAURSIA	BANKTRANSFER	42657	4.00	0	0	1529	0	0	0	0	0	20		
		237901000006233	2019130976	0.00	2438	0	1529	0	0	1	0	0			
8		IOBA0002379	24679	29.00	0	0	0	0	23856	0	0	0	1761		
SECURITY GUARD				Total:-	109.00	80403	0	0	0	0	7620	0	0	96746	
Basic	18993	Trav All	0	Conv. All	0	Gross	18.00	0	0	6697	0	0	100		
DA	0	Wash. All	0	Bonus	1582		0.00	10676	0	6697	0	0			
HRA	2522	SPL ALL	0	Leave	1582		127.00	0	0	0	104473	0	7727		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	135.00	101306	0	0	0	0	9420	0	0	122187	
					22.00	0	0	8438	0	0	0	0	120		
					0.00	13553	0	8438	0	6	0	0			
					157.00	0	0	0	131735	0	0	0	9548		