

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 **December 2023**

					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	20903	0	0	0	0	1800	0	0	0	25441		
20446	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	31.00	0	0	0	0	27262	0	0	0	1821			
SUPERVISOR				Total:-	27.00	20903	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		31.00	0	0	0	0	1821			
	Med. All	0	CEA	0	Gratuity	0										
	GYANENDRA KUMAR	ICICI BANK	101213177640	24.00	17155	0	0	0	0	1626	0	0	0	20644		
21952	MANGAL PRASAD	BANKTRANSFER	31509	4.00	0	0	1429	0	0	0	0	0	20			
		629201517776	6923231266	0.00	2278	0	1429	0	0	1	0	0				
2		ICIC0006292	24679	28.00	0	0	0	0	22291	0	0	0	1647			
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	7.00	4289	0	0	0	0	406	0	0	0	5145		
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	0.00	0	0	357	0	0	0	0	0	20			
		50100471517851	2016314224	0.00	569	0	357	0	0	1	0	0				
3		HDFC0009051	24679	7.00	0	0	0	0	5572	0	0	0	427			
	KUNDAN MOURYA	STATE BANK OF	101460004045	17.00	12254	0	0	0	0	1161	0	0	0	14741		
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	3.00	0	0	1021	0	0	0	0	0	20			
		32551989372	2017565855	0.00	1627	0	1021	0	0	1	0	0				
4		SBIN0002533	24679	20.00	0	0	0	0	15923	0	0	0	1182			
	BABU LAL MOOND	STATE BANK OF	101645697918	20.00	14092	0	0	0	0	1335	0	0	0	16955		
32339	MALLA RAM MOOND	BANKTRANSFER	41142	3.00	0	0	1174	0	0	0	0	0	20			
		36962435737	2018174186	0.00	1871	0	1174	0	0	1	0	0				
5		SBIN0031391	24679	23.00	0	0	0	0	18311	0	0	0	1356			
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	3.00	1838	0	0	0	0	174	0	0	0	2213		
33615	YAGYAVAL	BANKTRANSFER	42741	0.00	0	0	153	0	0	0	0	0	0			
		6246726971	2019123485	0.00	244	0	153	0	0	1	0	0				
6		KKBK0001416	24679	3.00	0	0	0	0	2388	0	0	0	175			

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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	49628	0	0	0	0	4702	0	0	0	59698			
Basic	18993	Trav All	0	Conv. All	0	Gross	10.00	0	0	4134	0	0	0	0	80					
DA	0	Wash. All	0	Bonus	1582		0.00	6589	0	4134	0	4	0	0						
HRA	2522	SPL ALL	0	Leave	1582		81.00	0	0	0	0	64485	0	0	0	4787				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	98.00	70531	0	0	0	0	6502	0	0	0	85139			
							14.00	0	0	5875	0	0	0	0	100					
							0.00	9466	0	5875	0	0	5	0	0					
							112.00	0	0	0	0	91747	0	0	0	6608				