

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 **July 2023**

Wages Register for the month July 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			
	KAILASH JHA		BANK OF BARODA	101592840140	26.00	20903	0	0	0	0	1800	0	0	0	25441	
20446	HARSH NARAYAN		BANKTRANSFER	30179	5.00	0	0	1741	0	0	0	0	0	20		
			21170100053362	2018017973	0.00	2877	0	1741	0	0	1	0	0			
			BARB0TRDSUL	27262	31.00	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	5.00	0	0	1741	0	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	27262	0	0	0	1821	
Med. All	0	CEA	0	Gratuity	0											
	GYANENDRA KUMAR		ICICI BANK	101213177640	27.00	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			
			ICIC0006292	24679	31.00	0	0	0	0	24679	0	0	0	1821		
	CHANDAN MOURYA		HDFC BANK LTD	101228780770	4.00	2451	0	0	0	0	232	0	0	0	2931	
27661	CHHEDI LAL MOURYA		BANKTRANSFER	31633	0.00	0	0	204	0	0	0	0	0	20		
			50100471517851	2016314224	0.00	325	0	204	0	0	1	0	0			
			HDFC0009051	24679	4.00	0	0	0	0	3184	0	0	0	253		
	KUNDAN MOURYA		STATE BANK OF	101460004045	13.00	9803	0	0	0	0	929	0	0	0	11789	
30194	CHHEDILAL MOURYA		BANKTRANSFER	39351	3.00	0	0	817	0	0	0	0	0	20		
			32551989372	2017565855	0.00	1302	0	817	0	0	1	0	0			
			SBIN0002533	24679	16.00	0	0	0	0	12739	0	0	0	950		
	BABU LAL MOOND		STATE BANK OF	101645697918	18.00	12866	0	0	0	0	1219	360	0	0	15118	
32339	MALLA RAM MOOND		BANKTRANSFER	41142	3.00	0	0	1072	0	0	0	0	0	20		
			36962435737	2018174186	0.00	1708	0	1072	0	0	1	0	0			
			SBIN0031391	24679	21.00	0	0	0	0	16718	0	0	0	1600		
SECURITY GUARD				Total:-	62.00	44113	0	0	0	0	4180	360	0	0	52696	
Basic	18993	Trav All	0	Conv. All	0	Gross	10.00	0	0	3675	0	0	0	80		
DA	0	Wash. All	0	Bonus	1582		0.00	5857	0	3675	0	3	0	0		
HRA	2522	SPL ALL	0	Leave	1582		72.00	0	0	0	57320	0	0	0	4624	
Med. All	0	CEA	0	Gratuity	0											

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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				
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		88.00	65016	0	0	0	0	5980	360	0	0	78137		
				15.00	0	0	5416	0	0	0	0	0	100			
				0.00	8734	0	5416	0	0	4	0	0				
				103.00	0	0	0	0	84582	0	0	0	6445			