

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 **November 2022**

					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
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary	with stamp
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep			
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	KAILASH JHA	BANK OF BARODA	101592840140	26.00	20357	0	0	0	0	1800	0	0	0	24734	
20446	HARSH NARAYAN	BANKTRANSFER	30179	4.00	0	0	1696	0	0	0	0	0	1801		
		21170100053362	2018017973	0.00	2786	0	1696	0	0	1	0	0			
1		BARB0TRDSUL	26535	30.00	0	0	0	0	26535	0	0	0			
SUPERVISOR				Total:-	26.00	20357	0	0	0	1800	0	0	0	24734	
	Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1696	0	0	1801	
	DA	0	Wash. All	0	Bonus	1696		0.00	2786	0	1696	0	0		
	HRA	2786	SPL ALL	0	Leave	1696		30.00	0	0	0	0			
	Med. All	0	CEA	0	Gratuity	0									
PS06465	GOPAL	PUNJAB	101015525909	2.00	1233	0	0	0	0	120	0	0	0	1481	
03682	HARICHARAN	BANKTRANSFER	16522	0.00	0	0	103	0	0	0	0	0	121		
		3080001700086229	2016525065	0.00	163	0	103	0	0	1	0	0			
2		PUNB0308000	24021	2.00	0	0	0	0	1602	0	0	0			
	GYANENDRA KUMAR	ICICI BANK	101213177640	25.00	18499	0	0	0	0	1800	0	0	0	22220	
21952	MANGAL PRASAD	BANKTRANSFER	31509	5.00	0	0	1541	0	0	0	0	0	1801		
		629201517776	6923231266	0.00	2440	0	1541	0	0	1	0	0			
3		ICIC0006292	24021	30.00	0	0	0	0	24021	0	0	0			
	ATAR SINGH	AXIS BANK	101769105565	6.00	3700	0	0	0	0	360	0	0	0	4443	
26010	GOVIND SINGH	BANKTRANSFER	35234	0.00	0	0	308	0	0	0	0	0	361		
		912010037272239	2018510775	0.00	488	0	308	0	0	1	0	0			
4		UTIB0001246	24021	6.00	0	0	0	0	4804	0	0	0			
	NAVEEN	UCO BANK	101637587605	1.00	617	0	0	0	0	60	0	0	0	739	
28573	RAM PHAL	BANKTRANSFER	38768	0.00	0	0	51	0	0	0	0	0	61		
		30060110018217	1115988097	0.00	81	0	51	0	0	1	0	0			
5		UCBA0003006	24021	1.00	0	0	0	0	800	0	0	0			
	KUNDAN MOURYA	STATE BANK OF	101460004045	17.00	11716	0	0	0	0	1140	0	0	0	14072	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	2.00	0	0	976	0	0	0	0	0	1141		
		32551989372	2017565855	0.00	1545	0	976	0	0	1	0	0			
6		SBIN0002533	24021	19.00	0	0	0	0	15213	0	0	0			

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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	Signature with stamp			
	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	TotDed	Salary				
Emp.No.	Father's Name			Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep						
Sr. No.				IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge						
SECURITY GUARD						Total:-	51.00	35765	0	0	0	0	3480	0	0	0	42955			
Basic	18499	Trav All	0	Conv. All	0	Gross	7.00	0	0	2979	0	0	0	0	0	3485				
DA	0	Wash. All	0	Bonus	1541		0.00	4717	0	2979	0	4	0	0						
HRA	2440	SPL ALL	0	Leave	1541		58.00	0	0	0	0	46440	0	0	0					
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	77.00	56122	0	0	0	0	5280	0	0	0	67689			
							11.00	0	0	4675	0	0	0	0	0	5286				
							0.00	7503	0	4675	0	0	5	0	0					
							88.00	0	0	0	0	72975	0	0	0					