

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
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Wages Register for the month **October 2022**

					Earning					Deduction				Net Salary	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 Salary	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	TotDed		
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	5.00	0	0	1696	0	0	0	0	0	1801		
		21170100053362	2018017973	0.00	2786	0	1696	0	0	1	0	0			
1		BARB0TRDSUL	26535	31.00	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	5.00	0	0	1696	0	0	1801	
	DA	0	Wash. All	0	Bonus	1696		0.00	2786	0	1696	0	1	0	
	HRA	2786	SPL ALL	0	Leave	1696		31.00	0	0	0	0	0		
	Med. All	0	CEA	0	Gratuity	0									
PS06465	GOPAL	PUNJAB	101015525909	5.00	2984	0	0	0	0	290	0	0	0	3585	
03682	HARICHARAN	BANKTRANSFER	16522	0.00	0	0	249	0	0	0	0	0	291		
		3080001700086229	2016525065	0.00	394	0	249	0	0	1	0	0			
2		PUNB0308000	24021	5.00	0	0	0	0	3876	0	0	0			
	GYANENDRA KUMAR	ICICI BANK	101213177640	27.00	18499	0	0	0	0	1800	0	0	0	22220	
21952	MANGAL PRASAD	BANKTRANSFER	31509	4.00	0	0	1541	0	0	0	0	0	1801		
		629201517776	6923231266	0.00	2440	0	1541	0	0	1	0	0			
3		ICIC0006292	24021	31.00	0	0	0	0	24021	0	0	0			
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	17.00	11338	0	0	0	0	1103	0	0	0	13617	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	2.00	0	0	944	0	0	0	0	0	1104		
		50100471517851	2016314224	0.00	1495	0	944	0	0	1	0	0			
4		HDFC0009051	24021	19.00	0	0	0	0	14721	0	0	0			
SECURITY GUARD				Total:-	49.00	32821	0	0	0	3193	0	0	0	39422	
	Basic	18499	Trav All	0	Conv. All	0	Gross	6.00	0	0	2734	0	0	3196	
	DA	0	Wash. All	0	Bonus	1541		0.00	4329	0	2734	0	2	0	
	HRA	2440	SPL ALL	0	Leave	1541		55.00	0	0	0	0	0		
	Med. All	0	CEA	0	Gratuity	0									
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	75.00	53178	0	0	0	0	4993	0	0	0	64156
					11.00	0	0	4430	0	0	0	0	4997		
					0.00	7115	0	4430	0	3	0	0			
					86.00	0	0	0	0	69153	0	0	0		