

Wages Register for the month **August 2023**

Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Earning					Deduction				Net Salary	Signature with stamp	
					Basic	Trav All	Conv. All	GWR	ADJ	PF	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	CFW	OthDed	BankCharge				
20446	KAILASH JHA	BANK OF BARODA	101592840140	27.00	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	31.00	0	0	0	0	27262	0	0	0	1821			
SUPERVISOR				Total:-	27.00	20903	0	0	0	0	1800	0	0	0	25441	
	Basic	20903	Trav All	0	Conv. All	0	Gross	4.00	0	0	0	0	20			
	DA	0	Wash. All	0	Bonus	1741	27262	0.00	2877	0	0	1	0	0	0	1821
	HRA	2877	SPL ALL	0	Leave	1741	31.00	0	0	0	0	0	0	0	0	1821
	Med. All	0	CEA	0	Gratuity	0										
DL00799	AMERJEET	UNION BANK	101274419548	16.00	11641	0	0	0	0	1103	0	0	0	14023		
02006	VINOD KUMAR	BANKTRANSFER	21624	3.00	0	0	970	0	0	0	0	0	0			
		541402010068357	2017083408	0.00	1546	0	970	0	0	1	0	0				
2		UBIN0554146	24679	19.00	0	0	0	0	15127	0	0	0	1104			
	GYANENDRA KUMAR	ICICI BANK	101213177640	20.00	14704	0	0	0	0	1394	0	0	0	17692		
21952	MANGAL PRASAD	BANKTRANSFER	31509	4.00	0	0	1225	0	0	0	0	0	20			
		629201517776	6923231266	0.00	1953	0	1225	0	0	1	0	0				
3		ICIC0006292	24679	24.00	0	0	0	0	19107	0	0	0	1415			
	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				
4		HDFC0009051	24679	7.00	0	0	0	0	5572	0	0	0	427			
	KUNDAN MOURYA	STATE BANK OF	101460004045	15.00	11641	0	0	0	0	1103	0	0	0	14003		
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	4.00	0	0	970	0	0	0	0	0	20			
		32551989372	2017565855	0.00	1546	0	970	0	0	1	0	0				
5		SBIN002533	24679	19.00	0	0	0	0	15127	0	0	0	1124			
	BABU LAL MOOND	STATE BANK OF	101645697918	15.00	10416	0	0	0	0	987	0	0	0	12547		
32339	MALLA RAM MOOND	BANKTRANSFER	41142	2.00	0	0	868	0	0	0	0	0	0			
		36962435737	2018174186	0.00	1383	0	868	0	0	1	0	0				
6		SBIN0031391	24679	17.00	0	0	0	0	13535	0	0	0	988			
	SANJAY DWIVEDI	KOTAK MAHINDRA	101183082615	7.00	4901	0	0	0	0	465	0	0	0	5902		
33615	YAGYAVAL	BANKTRANSFER	42741	1.00	0	0	408	0	0	0	0	0	0			
		6246726971	2019123485	0.00	651	0	408	0	0	1	0	0				
7		KKBK0001416	24679	8.00	0	0	0	0	6368	0	0	0	466			

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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					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	SPLALL	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	20.00	14092	0	0	0	0	1335	2200	0	0	14755	
33701	BISHESHWAR CHAURSIYA	BANKTRANSFER	42657	3.00	0	0	1174	0	0	0	0	0	20		
		237901000006233	2019130976	0.00	1871	0	1174	0	0	1	0	0			
8		IOBA0002379	24679	23.00	0	0	0	0	18311	0	0	0	3556		
SECURITY GUARD				Total:-	100.00	71684	0	0	0	6793	2200	0	0	84067	
Basic	18993	Trav All	0	Conv. All	0	Gross	17.00	0	0	5972	0	0	80		
DA	0	Wash. All	0	Bonus	1582	24679	0.00	9519	0	5972	0	0	5	0	0
HRA	2522	SPLALL	0	Leave	1582		117.00	0	0	0	0	0	93147	0	0
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	127.00	92587	0	0	0	0	8593	2200	0	0	109508
					21.00	0	0	7713	0	0	0	0	100		
					0.00	12396	0	7713	0	6	0	0	10901		
					148.00	0	0	0	120409	0	0	0	10901		