

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 2022**

					Earning					Deduction				Net Salary	Signature with stamp
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	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	20		
		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	1821		
SUPERVISOR				Total:-	27.00	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	20	
	DA	0	Wash. All	0	Bonus	1696		0.00	2786	0	1696	0	0		
	HRA	2786	SPL ALL	0	Leave	1696		31.00	0	0	0	0	1821		
	Med. All	0	CEA	0	Gratuity	0									
PS06465	GOPAL	BANK OF BARODA	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	0		
		45720100003372	2016525065	0.00	394	0	249	0	0	1	0	0			
2		BARB0KUNDES	24021	5.00	0	0	0	0	3876	0	0	0	291		
	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	20		
		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	1821		
	RAKESH KUMAR	ICICI BANK	100656394912	1.00	597	0	0	0	0	58	0	0	0	717	
25263	SHANKAR LAL	BANKTRANSFER	34558	0.00	0	0	50	0	0	0	0	0	0		
		054201525255	2015992941	0.00	79	0	50	0	0	1	0	0			
4		ICIC0000542	24021	1.00	0	0	0	0	776	0	0	0	59		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	1.00	597	0	0	0	0	58	0	0	0	717	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	0.00	0	0	50	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	79	0	50	0	0	1	0	0			
5		HDFC0009051	24021	1.00	0	0	0	0	776	0	0	0	79		
	KUNDAN MOURYA	STATE BANK OF	101460004045	18.00	11935	0	0	0	0	1161	0	0	0	14335	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	2.00	0	0	994	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1574	0	994	0	0	1	0	0			
6		SBIN0002533	24021	20.00	0	0	0	0	15497	0	0	0	1182		

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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		
Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary			
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:-	52.00	34612	0	0	0	0	3367	0	0	0	41574		
Basic	18499	Trav All	0	Conv. All	0	Gross	6.00	0	0	2884	0	0	0	0	0	60			
DA	0	Wash. All	0	Bonus	1541		0.00	4566	0	2884	0	4	0	0	0				
HRA	2440	SPL ALL	0	Leave	1541		58.00	0	0	0	0	44946	0	0	0	3432			
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	79.00	54969	0	0	0	0	5167	0	0	0	66308		
							10.00	0	0	4580	0	0	0	0	0	80			
							0.00	7352	0	4580	0	0	5	0	0				
							89.00	0	0	0	0	71481	0	0	0	5253			