

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 January 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
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	with stamp
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	20357	0	0	0	0	1800	0	0	0	24714	
20446	HARSH NARAYAN	BANKTRANSFER	30179	5.00	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:-	26.00	20357	0	0	0	1800	0	0	0	24714	
	Basic	20357	Trav All	0	Conv. All	0	Gross	5.00	0	0	1696	0	0	20	
	DA	0	Wash. All	0	Bonus	1696		0.00	2786	0	1696	0	0	26535	
	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	6.00	3580	0	0	0	0	348	0	0	0	4299	
03682	HARICHARAN	BANKTRANSFER	16522	0.00	0	0	298	0	0	0	0	0	0		
		45720100003372	2016525065	0.00	472	0	298	0	0	1	0	0			
2		BARB0KUNDES	24021	6.00	0	0	0	0	4648	0	0	0	349		
	NEERAJ GUPTA	UNION BANK OF	100655586189	1.00	597	0	0	0	0	58	0	0	0	717	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	0.00	0	0	50	0	0	0	0	0	0		
		344602010093170	6924731105	0.00	79	0	50	0	0	1	0	0			
3		UBIN0576956	24021	1.00	0	0	0	0	776	0	0	0	59		
	GYANENDRA KUMAR	ICICI BANK	101213177640	25.00	17902	0	0	0	0	1742	0	0	0	21482	
21952	MANGAL PRASAD	BANKTRANSFER	31509	5.00	0	0	1491	0	0	0	0	0	20		
		629201517776	6923231266	0.00	2361	0	1491	0	0	1	0	0			
4		ICIC0006292	24021	30.00	0	0	0	0	23245	0	0	0	1763		
	RAKESH KUMAR	ICICI BANK	100656394912	10.00	5967	0	0	0	0	581	0	0	0	7166	
25263	SHANKAR LAL	BANKTRANSFER	34558	0.00	0	0	497	0	0	0	0	0	0		
		054201525255	2015992941	0.00	787	0	497	0	0	1	0	0			
5		ICIC0000542	24021	10.00	0	0	0	0	7748	0	0	0	582		
	UMESH PANDEY	STATE BANK OF	101574782312	1.00	597	0	0	0	0	58	0	0	0	717	
25267	SURENDRA NATH	BANKTRANSFER	34731	0.00	0	0	50	0	0	0	0	0	0		
		40577543725	2018435155	0.00	79	0	50	0	0	1	0	0			
6		SBIN0063856	24021	1.00	0	0	0	0	776	0	0	0	59		
	KUNDAN MOURYA	STATE BANK OF	101460004045	19.00	13128	0	0	0	0	1277	0	0	0	15750	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	3.00	0	0	1094	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1732	0	1094	0	0	1	0	0			
7		SBIN0002533	24021	22.00	0	0	0	0	17048	0	0	0	1298		

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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:-	62.00	41771	0	0	0	0	4064	0	0	0	50131			
Basic	18499	Trav All	0	Conv. All	0	Gross	8.00	0	0	3480	0	0	0	0	0	40				
DA	0	Wash. All	0	Bonus	1541		0.00	5510	0	3480	0	5	0	0						
HRA	2440	SPL ALL	0	Leave	1541		70.00	0	0	0	54241	0	0	0	4110					
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	88.00	62128	0	0	0	0	5864	0	0	0	74845			
							13.00	0	0	5176	0	0	0	0	60					
							0.00	8296	0	5176	0	5	0	0						
							101.00	0	0	0	0	80776	0	0	0	5931				