

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 **June 2023**

					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	24.00	19509	0	0	0	0	1680	0	0	0	23743	
20446	HARSH NARAYAN	BANKTRANSFER	30179	4.00	0	0	1625	0	0	0	0	0	20		
		21170100053362	2018017973	0.00	2685	0	1625	0	0	1	0	0			
1		BARB0TRDSUL	27262	28.00	0	0	0	0	25444	0	0	0	1701		
SUPERVISOR				Total:-	24.00	19509	0	0	0	1680	0	0	0	23743	
	Basic	20903	Trav All	0	Conv. All	0	Gross	4.00	0	0	1625	0	0	20	
	DA	0	Wash. All	0	Bonus	1741		0.00	2685	0	1625	0	0	1701	
	HRA	2877	SPL ALL	0	Leave	1741		28.00	0	0	0	0	1701		
	Med. All	0	CEA	0	Gratuity	0									
	GYANENDRA KUMAR	ICICI BANK	101213177640	17.00	12662	0	0	0	0	1200	0	0	0	15232	
21952	MANGAL PRASAD	BANKTRANSFER	31509	3.00	0	0	1055	0	0	0	0	0	20		
		629201517776	6923231266	0.00	1681	0	1055	0	0	1	0	0			
2		ICIC0006292	24679	20.00	0	0	0	0	16453	0	0	0	1221		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	5.00	3166	0	0	0	0	300	0	0	0	3793	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	0.00	0	0	264	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	420	0	264	0	0	1	0	0			
3		HDFC0009051	24679	5.00	0	0	0	0	4114	0	0	0	321		
	KUNDAN MOURYA	STATE BANK OF	101460004045	15.00	11396	0	0	0	0	1080	0	0	0	13706	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	3.00	0	0	949	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1513	0	949	0	0	1	0	0			
4		SBIN0002533	24679	18.00	0	0	0	0	14807	0	0	0	1101		
	BABU LAL MOOND	STATE BANK OF	101645697918	20.00	15194	0	0	0	0	1440	0	0	0	18283	
32339	MALLA RAM MOOND	BANKTRANSFER	41142	4.00	0	0	1266	0	0	0	0	0	20		
		36962435737	2018174186	0.00	2018	0	1266	0	0	1	0	0			
5		SBIN0031391	24679	24.00	0	0	0	0	19744	0	0	0	1461		
	RAKESH KUMAR	STATE BANK OF	101238582835	4.00	2532	0	0	0	0	240	0	0	0	3029	
32340	BANWARI LAL	BANKTRANSFER	41157	0.00	0	0	211	0	0	0	0	0	20		
		61195430548	2019016341	0.00	336	0	211	0	0	1	0	0			
6		SBIN0031391	24679	4.00	0	0	0	0	3290	0	0	0	261		

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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 Salary	Signature with stamp		
Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt				
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:-	61.00	44950	0	0	0	0	4260	0	0	0	54043		
Basic	18993	Trav All	0	Conv. All	0	Gross	10.00	0	0	3745	0	0	0	0	0	100			
DA	0	Wash. All	0	Bonus	1582		0.00	5968	0	3745	0	0	4	0	0				
HRA	2522	SPL ALL	0	Leave	1582		71.00	0	0	0	0	58408	0	0	0	4365			
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	85.00	64459	0	0	0	0	5940	0	0	0	77786		
							14.00	0	0	5370	0	0	0	0	0	120			
							0.00	8653	0	5370	0	0	5	0	0				
							99.00	0	0	0	0	83852	0	0	0	6066			