

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 May 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	25.00	20229	0	0	0	0	1742	0	0	0	24620	
20446	HARSH NARAYAN	BANKTRANSFER	30179	5.00	0	0	1685	0	0	0	0	0	20		
		21170100053362	2018017973	0.00	2784	0	1685	0	0	1	0	0			
1		BARB0TRDSUL	27262	30.00	0	0	0	0	26383	0	0	0	1763		
SUPERVISOR				Total:-	25.00	20229	0	0	0	1742	0	0	0	24620	
	Basic	20903	Trav All	0	Conv. All	0	Gross	5.00	0	0	1685	0	0	20	
	DA	0	Wash. All	0	Bonus	1741		0.00	2784	0	1685	0	0		
	HRA	2877	SPL ALL	0	Leave	1741		30.00	0	0	0	0	1763		
	Med. All	0	CEA	0	Gratuity	0									
	NEERAJ GUPTA	IDBI BANK	100655586189	1.00	613	0	0	0	0	58	0	0	0	737	
20051	NATHU LAL GUPTA	BANKTRANSFER	29555	0.00	0	0	51	0	0	0	0	0	0		
		1842104000038313	6924731105	0.00	81	0	51	0	0	1	0	0			
2		IBKL0001842	24679	1.00	0	0	0	0	796	0	0	0	59		
	GYANENDRA KUMAR	ICICI BANK	101213177640	9.00	6739	0	0	0	0	639	0	0	0	8096	
21952	MANGAL PRASAD	BANKTRANSFER	31509	2.00	0	0	561	0	0	0	0	0	20		
		629201517776	6923231266	0.00	895	0	561	0	0	1	0	0			
3		ICIC0006292	24679	11.00	0	0	0	0	8756	0	0	0	660		
	CHANDAN MOURYA	HDFC BANK LTD	101228780770	4.00	2451	0	0	0	0	232	0	0	0	2931	
27661	CHHEDI LAL MOURYA	BANKTRANSFER	31633	0.00	0	0	204	0	0	0	0	0	20		
		50100471517851	2016314224	0.00	325	0	204	0	0	1	0	0			
4		HDFC0009051	24679	4.00	0	0	0	0	3184	0	0	0	253		
	KUNDAN MOURYA	STATE BANK OF	101460004045	14.00	11028	0	0	0	0	1045	0	0	0	13264	
30194	CHHEDILAL MOURYA	BANKTRANSFER	39351	4.00	0	0	919	0	0	0	0	0	20		
		32551989372	2017565855	0.00	1464	0	919	0	0	1	0	0			
5		SBIN0002533	24679	18.00	0	0	0	0	14330	0	0	0	1066		
	BABU LAL MOOND	STATE BANK OF	101645697918	18.00	12866	0	0	0	0	1219	871	0	0	14627	
32339	MALLA RAM MOOND	BANKTRANSFER	41142	3.00	0	0	1072	0	0	0	0	0	0		
		36962435737	2018174186	0.00	1708	0	1072	0	0	1	0	0			
6		SBIN0031391	24679	21.00	0	0	0	0	16718	0	0	0	2091		
	RAKESH KUMAR	STATE BANK OF	101238582835	12.00	9190	0	0	0	0	871	871	0	0	10197	
32340	BANWARI LAL	BANKTRANSFER	41157	3.00	0	0	765	0	0	0	0	0	0		
		61195430548	2019016341	0.00	1220	0	765	0	0	1	0	0			
7		SBIN0031391	24679	15.00	0	0	0	0	11940	0	0	0	1743		

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	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary			
Emp.No.	Father's Name			Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed				
Sr. No.				IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge					
SECURITY GUARD						Total:-	58.00	42887	0	0	0	0	4064	1742	0	0	49852		
Basic	18993	Trav All	0	Conv. All	0	Gross	12.00	0	0	3572	0	0	0	0	60				
DA	0	Wash. All	0	Bonus	1582		0.00	5693	0	3572	0	5	0	0					
HRA	2522	SPL ALL	0	Leave	1582		70.00	0	0	0	55724	0	0	0	5872				
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	83.00	63116	0	0	0	0	5806	1742	0	0	74472		
							17.00	0	0	5257	0	0	0	0	80				
							0.00	8477	0	5257	0	0	5	0	0				
							100.00	0	0	0	0	82107	0	0	0	7635			