

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

251 - The Lodhi, Delhi
Lodhi Road,

Name and Address of Principal Employer :

LODHI PROPERTY COMPANY LIMITED

Wages Register for the month **July 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			
	PRAMOD KUMAR	PUNJAB	101268104294	26.00	17234	0	0	0	0	2068	500	0	0	17366	
19195	PARAS NATH SINGH	BANKTRANSFER	29100	5.00	0	0	1436	0	0	151	0	0	20		
		05002041001430	2017847859	0.00	0	0	1436	0	0	1	0	0			
1		PUNB0062910	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	JAYPRAKASH NARAYAN	HDFC BANK LTD	101086106960	20.00	12787	0	0	0	0	1534	371	0	0	12879	
21484	PARSNATH PANDAY	BANKTRANSFER	31111	3.00	0	0	1065	0	0	112	0	0	20		
		50100227638077	2012222435	0.00	0	0	1065	0	0	1	0	0			
2		HDFC0000929	20106	23.00	0	0	0	0	14917	0	0	0	2038		
	BHUBANESEAR GANDHA	HDFC BANK LTD	101105273144	27.00	17234	0	0	0	0	2068	500	0	0	17366	
21498	KARTIKA GANDHA	BANKTRANSFER	31034	4.00	0	0	1436	0	0	151	0	0	20		
		50100227637775	2005694176	0.00	0	0	1436	0	0	1	0	0			
3		HDFC0001202	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	VIVEK YADAV	INDIAN BANK LTD	101446740324	26.00	17234	0	0	0	0	2068	500	0	0	17366	
21501	RAM KHELAWAN YADAV	BANKTRANSFER	30927	5.00	0	0	1436	0	0	151	0	0	20		
		6491893624	2017565883	0.00	0	0	1436	0	0	1	0	0			
4		IDIB000M284	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	BANTU KHAN	UNION BANK OF	101086106956	27.00	17234	0	0	0	0	2068	500	0	0	17366	
21507	AASIK ALI	BANKTRANSFER	30911	4.00	0	0	1436	0	0	151	0	0	20		
		520101253356268	6712700192	0.00	0	0	1436	0	0	1	0	0			
5		UBIN0921408	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	SUBHASH KUMAR	HDFC BANK LTD	101086132037	27.00	17234	0	0	0	0	2068	500	0	0	17366	
21513	PURSOTTAM SINGH	BANKTRANSFER	30912	4.00	0	0	1436	0	0	151	0	0	20		
		50100227637752	2012315108	0.00	0	0	1436	0	0	1	0	0			
6		HDFC0001202	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	NIWAS THAKUR	HDFC BANK LTD	101263822942	27.00	17234	0	0	0	0	2068	500	0	0	17366	
21658	UPENDRA THAKUR	BANKTRANSFER	31385	4.00	0	0	1436	0	0	151	0	0	20		
		50100227637825	2007439860	0.00	0	0	1436	0	0	1	0	0			
7		HDFC0001202	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	BRAJANANDAN SINGH	ICICI BANK	101263822974	27.00	17234	0	0	0	0	2068	500	0	0	17366	
21663	RAMALAKHAN SINGH	BANKTRANSFER	31309	4.00	0	0	1436	0	0	151	0	0	20		
		114701507499	2015206772	0.00	0	0	1436	0	0	1	0	0			
8		ICIC0000575	20106	31.00	0	0	0	0	20106	0	0	0	2740		

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Lodhi Road,

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LODHI PROPERTY COMPANY LIMITED

Wages Register for the month **July 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			
23412	MOHD SHAHRAJ	UNION BANK OF	101686037996	22.00	14454	0	0	0	0	1734	419	0	0	14561	
	MOHD RAFI	BANKTRANSFER	33027	4.00	0	0	1204	0	0	127	0	0	20		
		555102010208659	2018277285	0.00	0	0	1204	0	0	1	0	0			
9		UBIN0912832	20106	26.00	0	0	0	0	16862	0	0	0	2301		
25908	VIVEK KUMAR	BANK OF BARODA	101213177672	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	DAYASHANKAR	BANKTRANSFER	35469	5.00	0	0	1436	0	0	151	0	0	20		
		34440100018089	2014116958	0.00	0	0	1436	0	0	1	0	0			
10		BARB0JHINJH	20106	31.00	0	0	0	0	20106	0	0	0	2740		
26498	PRADEEP KUMAR	FINO PAYMENTS	101290349855	25.00	16678	0	0	0	0	2001	484	0	0	16806	
	BAICHE LAL	BANKTRANSFER	35906	5.00	0	0	1390	0	0	146	0	0	20		
		20183815639	2016657356	0.00	0	0	1390	0	0	1	0	0			
11		FINO0009002	20106	30.00	0	0	0	0	19458	0	0	0	2652		
26930	AJEET SINGH	STATE BANK OF	100558349062	22.00	14454	0	0	0	0	1734	419	0	0	14561	
	RAJESH BAHADUR	BANKTRANSFER	36147	4.00	0	0	1204	0	0	127	0	0	20		
		38777274727	2018591463	0.00	0	0	1204	0	0	1	0	0			
12		SBIN0003488	20106	26.00	0	0	0	0	16862	0	0	0	2301		
26931	SORABH KASHYAP	BANK OF INDIA	100625510281	24.00	15566	0	0	0	0	1868	452	0	0	15682	
	DEEPAK CHAND	BANKTRANSFER	36020	4.00	0	0	1297	0	0	137	0	0	20		
		712518210007285	2015870091	0.00	0	0	1297	0	0	1	0	0			
13		BKID0007125	20106	28.00	0	0	0	0	18160	0	0	0	2478		
27252	SUDHIR	UCO BANK	101246091078	26.00	16678	0	0	0	0	2001	484	0	0	16806	
	MADAN LAL	BANKTRANSFER	36665	4.00	0	0	1390	0	0	146	0	0	20		
		13943211008675	2018626397	0.00	0	0	1390	0	0	1	0	0			
14		UCBA0001394	20106	30.00	0	0	0	0	19458	0	0	0	2652		
27833	MAHENDER SINGH	SARVA HARYANA	100438147022	22.00	15010	0	0	0	0	1801	435	0	0	15123	
	CHARAN SINGH	BANKTRANSFER	37137	5.00	0	0	1251	0	0	132	0	0	20		
		76181901003907	2018665725	0.00	0	0	1251	0	0	1	0	0			
15		PUNB0HGB001	20106	27.00	0	0	0	0	17512	0	0	0	2389		
28430	PINTU KUMAR	BANK OF BARODA	100654841880	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	PRAKASH SINGH	BANKTRANSFER	37635	5.00	0	0	1436	0	0	151	0	0	20		
		29198100000035	6924794622	0.00	0	0	1436	0	0	1	0	0			
16		BARB0SAKETX	20106	31.00	0	0	0	0	20106	0	0	0	2740		

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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			
	AJEET SINGH	PUNJAB	101172868529	27.00	17234	0	0	0	0	2068	500	0	0	17366	
28443	VEERENDR SINGH	BANKTRANSFER	37633	4.00	0	0	1436	0	0	151	0	0	20		
17		6375000100070986	2017565607	0.00	0	0	1436	0	0	1	0	0			
		PUNB0637500	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	NAVEEN	STATE BANK OF	101863748671	23.00	15010	0	0	0	0	1801	435	0	0	15123	
28574	SEWA SINGH	BANKTRANSFER	37839	4.00	0	0	1251	0	0	132	0	0	20		
18		65255899637	2018739665	0.00	0	0	1251	0	0	1	0	0			
		SBIN0017406	20106	27.00	0	0	0	0	17512	0	0	0	2389		
	HARIOM	FINO PAYMENTS	101408514615	23.00	14454	0	0	0	0	1734	419	0	0	14561	
28581	RAJNARAYAN	BANKTRANSFER	37700	3.00	0	0	1204	0	0	127	0	0	20		
19		20135973800	2018739737	0.00	0	0	1204	0	0	1	0	0			
		FINO0000001	20106	26.00	0	0	0	0	16862	0	0	0	2301		
	ANIMESH DAS	BANDHAN BANK	101863750577	14.00	8895	0	0	0	0	1067	258	0	0	8953	
28654	YAMINI DAS	BANKTRANSFER	38017	2.00	0	0	741	0	0	78	0	0	20		
20		50210015076018	2018759896	0.00	0	0	741	0	0	1	0	0			
		BDBL0001408	20106	16.00	0	0	0	0	10377	0	0	0	1424		
	ANUJ	BANK OF BARODA	101703902971	21.00	13342	0	0	0	0	1601	387	0	0	13440	
29651	RAMJEET	BANKTRANSFER	38785	3.00	0	0	1112	0	0	117	0	0	20		
21		56610100008982	2018800997	0.00	0	0	1112	0	0	1	0	0			
		BARB0TINDWA	20106	24.00	0	0	0	0	15566	0	0	0	2126		
	SANDEEP SHUKLA	STATE BANK OF	101804317863	25.00	16678	0	0	0	0	2001	484	0	0	16806	
29652	SHIV SHANKAR SHUKLA	BANKTRANSFER	38965	5.00	0	0	1390	0	0	146	0	0	20		
22		30927176311	2018800996	0.00	0	0	1390	0	0	1	0	0			
		SBIN0002844	20106	30.00	0	0	0	0	19458	0	0	0	2652		
	SANJIT SINGH	BANK OF BARODA	100676652760	27.00	17234	0	0	0	0	2068	500	0	0	17366	
30204	ANGAD SINGH	BANKTRANSFER	39383	4.00	0	0	1436	0	0	151	0	0	20		
23		33510100008521	2017870275	0.00	0	0	1436	0	0	1	0	0			
		BARB0CHITRA	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	SANDEEP TOKAS	BANK OF BARODA	101236299851	22.00	14454	0	0	0	0	1734	419	0	0	14561	
31566	RANDHIR SINGH TOKAS	BANKTRANSFER	40641	4.00	0	0	1204	0	0	127	0	0	20		
24		29280100035003	2018934954	0.00	0	0	1204	0	0	1	0	0			
		BARB0MUNIRK	20106	26.00	0	0	0	0	16862	0	0	0	2301		

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SARSWATI KUNJ, PLOT NO -1536 B, NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

REGISTER OF WAGES

251 - The Lodhi, Delhi
Lodhi Road,

LODHI PROPERTY COMPANY LIMITED

Wages Register for the month **July 2023**

Earning

Deduction

Page: 4

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			
31567	PRAKASH KUMAR			IDBI BANK	101256979151	27.00	17234	0	0	0	0	2068	500	0	0	17366	
	SUSHIL PASWAN			BANKTRANSFER	40762	4.00	0	0	1436	0	0	151	0	0	20		
				1008104000098315	2018934963	0.00	0	0	1436	0	0	1	0	0			
25				IBKL0001008	20106	31.00	0	0	0	0	20106	0	0	0	2740		
31585	VIMAL KUMAR TIWARI			UNION BANK	101923555997	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	MAUNIRISHI TIWARI			BANKTRANSFER	40603	5.00	0	0	1436	0	0	151	0	0	20		
				648202120007140	2018936209	0.00	0	0	1436	0	0	1	0	0			
26				UBIN0564826	20106	31.00	0	0	0	0	20106	0	0	0	2740		
32927	PIYUSH KANT SHARMA			IDFC FIRST BANK	101189921996	26.00	16678	0	0	0	0	2001	484	0	0	16806	
	PARAS NATH SHARMA			BANKTRANSFER	41994	4.00	0	0	1390	0	0	146	0	0	20		
				10028101050	2018317971	0.00	0	0	1390	0	0	1	0	0			
27				IDFB0040101	20106	30.00	0	0	0	0	19458	0	0	0	2652		
32984	UMESH KUMAR SHUKLA			UNION BANK	101171614701	5.00	3336	0	0	0	0	400	97	0	0	3344	
	SHIV SEVAK SHUKLA			BANKTRANSFER	42030	1.00	0	0	278	0	0	30	0	0	20		
				579102120001020	2019067432	0.00	0	0	278	0	0	1	0	0			
28				UBIN0557919	20106	6.00	0	0	0	0	3892	0	0	0	548		
33067	SUBHASH KUMAR			CANARA BANK	101575430008	27.00	17234	0	0	0	0	2068	500	0	0	17366	
	GOPAL RAM			BANKTRANSFER	41918	4.00	0	0	1436	0	0	151	0	0	20		
				2018101020385	2019077578	0.00	0	0	1436	0	0	1	0	0			
29				CNRB0002018	20106	31.00	0	0	0	0	20106	0	0	0	2740		
33382	RAVIKANT			INDIAN BANK	101647356828	20.00	12787	0	0	0	0	1534	871	0	0	12379	
	KAMTA PRASAD			BANKTRANSFER	42130	3.00	0	0	1065	0	0	112	0	0	20		
				59036639903	2019096452	0.00	0	0	1065	0	0	1	0	0			
30				IDIB000T586	20106	23.00	0	0	0	0	14917	0	0	0	2538		
33383	DEEPAK TIWARI			CANARA BANK	101112468888	7.00	5003	0	0	0	0	600	645	0	0	4527	
	KRIPA SHANKAR TIWARI			BANKTRANSFER	42375	2.00	0	0	417	0	0	44	0	0	20		
				90442600000711	2019096449	0.00	0	0	417	0	0	1	0	0			
31				CNRB0000390	20106	9.00	0	0	0	0	5837	0	0	0	1310		
SECURITY GUARD					Total:-	720.00	467540	0	0	0	0	56098	14563	0	0	470042	
Basic	17234	Trav All	0	Conv. All	0	Gross	121.00	0	0	38957	0	0	4100	0	0	620	
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	38957	0	0	23	0	0		
HRA	0	SPL ALL	0	Leave	1436		841.00	0	0	0	0	545454	0	0	0	75412	
Med. All	0	CEA	0	Gratuity	0												

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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				
	ANJU SINGH	UNION BANK	101152356104	24.00	16122	0	0	0	0	1935	468	0	0	16242		
19399	MUNNA SINGH	BANKTRANSFER	28918	5.00	0	0	1343	0	0	142	0	0	20			
		353802010916801	2017091191	0.00	0	0	1343	0	0	1	0	0				
32		UBIN0535389	20106	29.00	0	0	0	0	18808	0	0	0	2566			
	NAMRATA	KOTAK MAHINDRA	101655293532	27.00	17234	0	0	0	0	2068	500	0	0	17366		
22835	LALIT KUMAR	BANKTRANSFER	32249	4.00	0	0	1436	0	0	151	0	0	20			
		9212810254	2018193177	0.00	0	0	1436	0	0	1	0	0				
33		KKBK0004584	20106	31.00	0	0	0	0	20106	0	0	0	2740			
	KHUSHBOO RANI	STATE BANK OF	101270978547	22.00	14454	0	0	0	0	1734	419	0	0	14561		
26013	LALIT MANDEL	BANKTRANSFER	35376	4.00	0	0	1204	0	0	127	0	0	20			
		31848292556	2018510886	0.00	0	0	1204	0	0	1	0	0				
34		SBIN0002296	20106	26.00	0	0	0	0	16862	0	0	0	2301			
	KIRAN BHARTI	UNION BANK OF	101666981267	26.00	17234	0	0	0	0	2068	500	0	0	17366		
27267	RAMBRIKSH PRASAD	BANKTRANSFER	36672	5.00	0	0	1436	0	0	151	0	0	20			
		280512010000047	2018632410	0.00	0	0	1436	0	0	1	0	0				
35		UBIN0828050	20106	31.00	0	0	0	0	20106	0	0	0	2740			
LADY GUARD				Total:-	99.00	65044	0	0	0	0	7805	1887	0	0	65535	
Basic	17234	Trav All	0	Conv. All	0	Gross	18.00	0	0	5419	0	0	80			
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	5419	0	0				
HRA	0	SPL ALL	0	Leave	1436		20106	117.00	0	0	0	0	10347			
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	819.00	532584	0	0	0	0	63903	16450	0	0	535577	
					139.00	0	0	44376	0	0	4671	0	0	700		
					0.00	0	0	44376	0	0	26	0	0			
					958.00	0	0	0	0	621336	0	0	85759			