

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 **September 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			
19195	PRAMOD KUMAR	PUNJAB	101268104294	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	PARAS NATH SINGH	BANKTRANSFER	29100	4.00	0	0	1436	0	0	151	0	0	20		
		05002041001430	2017847859	0.00	0	0	1436	0	0	1	0	0			
1		PUNB0062910	20106	30.00	0	0	0	0	20106	0	0	0	2740		
21484	JAYPRAKASH NARAYAN	HDFC BANK LTD	101086106960	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	PARSNATH PANDAY	BANKTRANSFER	31111	4.00	0	0	1436	0	0	151	0	0	20		
		50100227638077	2012222435	0.00	0	0	1436	0	0	1	0	0			
2		HDFC0000929	20106	30.00	0	0	0	0	20106	0	0	0	2740		
21498	BHUBANESEAR GANDHA	HDFC BANK LTD	101105273144	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	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	30.00	0	0	0	0	20106	0	0	0	2740		
21501	VIVEK YADAV	INDIAN BANK LTD	101446740324	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	RAM KHELAWAN YADAV	BANKTRANSFER	30927	4.00	0	0	1436	0	0	151	0	0	20		
		6491893624	2017565883	0.00	0	0	1436	0	0	1	0	0			
4		IDIB000M284	20106	30.00	0	0	0	0	20106	0	0	0	2740		
21507	BANTU KHAN	UNION BANK OF	101086106956	25.00	17234	0	0	0	0	2068	500	0	0	17366	
	AASIK ALI	BANKTRANSFER	30911	5.00	0	0	1436	0	0	151	0	0	20		
		520101253356268	6712700192	0.00	0	0	1436	0	0	1	0	0			
5		UBIN0921408	20106	30.00	0	0	0	0	20106	0	0	0	2740		
21513	SUBHASH KUMAR	HDFC BANK LTD	101086132037	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	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	30.00	0	0	0	0	20106	0	0	0	2740		
21658	NIWAS THAKUR	HDFC BANK LTD	101263822942	25.00	17234	0	0	0	0	2068	500	0	0	17366	
	UPENDRA THAKUR	BANKTRANSFER	31385	5.00	0	0	1436	0	0	151	0	0	20		
		50100227637825	2007439860	0.00	0	0	1436	0	0	1	0	0			
7		HDFC0001202	20106	30.00	0	0	0	0	20106	0	0	0	2740		
21663	BRAJANANDAN SINGH	ICICI BANK	101263822974	25.00	16660	0	0	0	0	1999	483	0	0	16787	
	RAMALAKHAN SINGH	BANKTRANSFER	31309	4.00	0	0	1388	0	0	146	0	0	20		
		114701507499	2015206772	0.00	0	0	1388	0	0	1	0	0			
8		ICIC0000575	20106	29.00	0	0	0	0	19436	0	0	0	2649		

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251 - The Lodhi, Delhi
Lodhi Road,

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LODHI PROPERTY COMPANY LIMITED

Wages Register for the month **September 2023**

Earning

Deduction

Page: **2**

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			
	MOHD SHAHRAJ	UNION BANK OF	101686037996	26.00	17234	0	0	0	0	2068	500	0	0	17366	
23412	MOHD RAFI	BANKTRANSFER	33027	4.00	0	0	1436	0	0	151	0	0	20		
9		555102010208659	2018277285	0.00	0	0	1436	0	0	1	0	0			
		UBIN0912832	20106	30.00	0	0	0	0	20106	0	0	0	2740		
	VIVEK KUMAR	BANK OF BARODA	101213177672	24.00	15511	0	0	0	0	1861	450	0	0	15627	
25908	DAYASHANKAR	BANKTRANSFER	35469	3.00	0	0	1292	0	0	136	0	0	20		
10		34440100018089	2014116958	0.00	0	0	1292	0	0	1	0	0			
		BARB0JHINJH	20106	27.00	0	0	0	0	18095	0	0	0	2468		
	PRADEEP KUMAR	FINO PAYMENTS	101290349855	26.00	17234	0	0	0	0	2068	500	0	0	17366	
26498	BAICHE LAL	BANKTRANSFER	35906	4.00	0	0	1436	0	0	151	0	0	20		
11		20183815639	2016657356	0.00	0	0	1436	0	0	1	0	0			
		FINO0009002	20106	30.00	0	0	0	0	20106	0	0	0	2740		
	AJEET SINGH	STATE BANK OF	100558349062	25.00	16660	0	0	0	0	1999	483	0	0	16787	
26930	RAJESH BHADUR	BANKTRANSFER	36147	4.00	0	0	1388	0	0	146	0	0	20		
12		38777274727	2018591463	0.00	0	0	1388	0	0	1	0	0			
		SBIN0003488	20106	29.00	0	0	0	0	19436	0	0	0	2649		
	SORABH KASHYAP	BANK OF INDIA	100625510281	16.00	10915	0	0	0	0	1310	317	0	0	10989	
26931	DEEPAK CHAND	BANKTRANSFER	36020	3.00	0	0	909	0	0	96	0	0	20		
13		712518210007285	2015870091	0.00	0	0	909	0	0	1	0	0			
		BKID0007125	20106	19.00	0	0	0	0	12733	0	0	0	1744		
	SUDHIR	UCO BANK	101246091078	23.00	15511	0	0	0	0	1861	450	0	0	15627	
27252	MADAN LAL	BANKTRANSFER	36665	4.00	0	0	1292	0	0	136	0	0	20		
14		13943211008675	2018626397	0.00	0	0	1292	0	0	1	0	0			
		UCBA0001394	20106	27.00	0	0	0	0	18095	0	0	0	2468		
	MAHENDER SINGH	SARVA HARYANA	100438147022	26.00	17234	0	0	0	0	2068	500	0	0	17366	
27833	CHARAN SINGH	BANKTRANSFER	37137	4.00	0	0	1436	0	0	151	0	0	20		
15		76181901003907	2018665725	0.00	0	0	1436	0	0	1	0	0			
		PUNB0HGB001	20106	30.00	0	0	0	0	20106	0	0	0	2740		
	PINTU KUMAR	BANK OF BARODA	100654841880	26.00	17234	0	0	0	0	2068	500	0	0	17366	
28430	PRAKASH SINGH	BANKTRANSFER	37635	4.00	0	0	1436	0	0	151	0	0	20		
16		29198100000035	6924794622	0.00	0	0	1436	0	0	1	0	0			
		BARB0SAKETX	20106	30.00	0	0	0	0	20106	0	0	0	2740		

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					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			
	AJEET SINGH	PUNJAB	101172868529	15.00	10915	0	0	0	0	1310	317	0	0	10989	
28443	VEERENDR SINGH	BANKTRANSFER	37633	4.00	0	0	909	0	0	96	0	0	20		
17		6375000100070986	2017565607	0.00	0	0	909	0	0	1	0	0			
		PUNB0637500	20106	19.00	0	0	0	0	12733	0	0	0	1744		
	HARIOM	FINO PAYMENTS	101408514615	26.00	17234	0	0	0	0	2068	500	0	0	17366	
28581	RAJNARAYAN	BANKTRANSFER	37700	4.00	0	0	1436	0	0	151	0	0	20		
18		20135973800	2018739737	0.00	0	0	1436	0	0	1	0	0			
		FINO0000001	20106	30.00	0	0	0	0	20106	0	0	0	2740		
	ANIMESH DAS	BANDHAN BANK	101863750577	17.00	10915	0	0	0	0	1310	317	0	0	10989	
28654	YAMINI DAS	BANKTRANSFER	38017	2.00	0	0	909	0	0	96	0	0	20		
19		50210015076018	2018759896	0.00	0	0	909	0	0	1	0	0			
		BDBL0001408	20106	19.00	0	0	0	0	12733	0	0	0	1744		
	ANUJ	BANK OF BARODA	101703902971	25.00	16660	0	0	0	0	1999	483	0	0	16787	
29651	RAMJEET	BANKTRANSFER	38785	4.00	0	0	1388	0	0	146	0	0	20		
20		56610100008982	2018800997	0.00	0	0	1388	0	0	1	0	0			
		BARB0TINDWA	20106	29.00	0	0	0	0	19436	0	0	0	2649		
	SANDEEP SHUKLA	STATE BANK OF	101804317863	26.00	17234	0	0	0	0	2068	500	0	0	17366	
29652	SHIV SHANKAR SHUKLA	BANKTRANSFER	38965	4.00	0	0	1436	0	0	151	0	0	20		
21		30927176311	2018800996	0.00	0	0	1436	0	0	1	0	0			
		SBIN0002844	20106	30.00	0	0	0	0	20106	0	0	0	2740		
	SANJIT SINGH	BANK OF BARODA	100676652760	26.00	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		
22		33510100008521	2017870275	0.00	0	0	1436	0	0	1	0	0			
		BARB0CHITRA	20106	30.00	0	0	0	0	20106	0	0	0	2740		
	PRAKASH KUMAR	IDBI BANK	101256979151	26.00	17234	0	0	0	0	2068	500	0	0	17366	
31567	SUSHIL PASWAN	BANKTRANSFER	40762	4.00	0	0	1436	0	0	151	0	0	20		
23		1008104000098315	2018934963	0.00	0	0	1436	0	0	1	0	0			
		IBKL0001008	20106	30.00	0	0	0	0	20106	0	0	0	2740		
	VIMAL KUMAR TIWARI	UNION BANK	101923555997	25.00	16660	0	0	0	0	1999	483	0	0	16787	
31585	MAUNIRISHI TIWARI	BANKTRANSFER	40603	4.00	0	0	1388	0	0	146	0	0	20		
24		648202120007140	2018936209	0.00	0	0	1388	0	0	1	0	0			
		UBIN0564826	20106	29.00	0	0	0	0	19436	0	0	0	2649		

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251 - The Lodhi, Delhi
Lodhi Road,

Name and Address of Principal Employer :

LODHI PROPERTY COMPANY LIMITED

Wages Register for the month **September 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			
	PIYUSH KANT SHARMA	IDFC FIRST BANK	101189921996	24.00	16660	0	0	0	0	1999	483	0	0	16787	
32927	PARAS NATH SHARMA	BANKTRANSFER	41994	5.00	0	0	1388	0	0	146	0	0	20		
		10028101050	2018317971	0.00	0	0	1388	0	0	1	0	0			
25		IDFB0040101	20106	29.00	0	0	0	0	19436	0	0	0	2649		
	SUBHASH KUMAR	CANARA BANK	101575430008	26.00	17234	0	0	0	0	2068	500	0	0	17366	
33067	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			
26		CNRB0002018	20106	30.00	0	0	0	0	20106	0	0	0	2740		
	RAVIKANT	INDIAN BANK	101647356828	26.00	17234	0	0	0	0	2068	500	0	0	17366	
33382	KAMTA PRASAD	BANKTRANSFER	42130	4.00	0	0	1436	0	0	151	0	0	20		
		59036639903	2019096452	0.00	0	0	1436	0	0	1	0	0			
27		IDIB000T586	20106	30.00	0	0	0	0	20106	0	0	0	2740		
SECURITY GUARD				Total:-	659.00	440045	0	0	0	52803	12766	0	0	443378	
	Basic	17234	Trav All	0	Conv. All	0	Gross	107.00	0	0	36663	0	0	540	
	DA	0	Wash. All	0	Bonus	1436		0.00	0	0	36663	0	0		
	HRA	0	SPL ALL	0	Leave	1436		766.00	0	0	0	0	69993		
	Med. All	0	CEA	0	Gratuity	0									
	ANJU SINGH	UNION BANK	101152356104	25.00	16660	0	0	0	0	1999	483	0	0	16787	
19399	MUNNA SINGH	BANKTRANSFER	28918	4.00	0	0	1388	0	0	146	0	0	20		
		353802010916801	2017091191	0.00	0	0	1388	0	0	1	0	0			
28		UBIN0535389	20106	29.00	0	0	0	0	19436	0	0	0	2649		
	NAMRATA	KOTAK MAHINDRA	101655293532	22.00	14936	0	0	0	0	1792	433	0	0	15049	
22835	LALIT KUMAR	BANKTRANSFER	32249	4.00	0	0	1245	0	0	131	0	0	20		
		9212810254	2018193177	0.00	0	0	1245	0	0	1	0	0			
29		KKBK0004584	20106	26.00	0	0	0	0	17426	0	0	0	2377		
	KHUSHBOO RANI	STATE BANK OF	101270978547	25.00	16660	0	0	0	0	1999	483	0	0	16787	
26013	LALIT MANDEL	BANKTRANSFER	35376	4.00	0	0	1388	0	0	146	0	0	20		
		31848292556	2018510886	0.00	0	0	1388	0	0	1	0	0			
30		SBIN0002296	20106	29.00	0	0	0	0	19436	0	0	0	2649		
	KIRAN BHARTI	UNION BANK OF	101666981267	26.00	16660	0	0	0	0	1999	483	0	0	16787	
27267	RAMBRIKSH PRASAD	BANKTRANSFER	36672	3.00	0	0	1388	0	0	146	0	0	20		
		280512010000047	2018632410	0.00	0	0	1388	0	0	1	0	0			
31		UBIN0828050	20106	29.00	0	0	0	0	19436	0	0	0	2649		

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Wages Register for the month September 2023										Earning				Deduction				Page: 5	
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						
LADY GUARD						Total:-	98.00	64916	0	0	0	0	7789	1882	0	0	65410		
Basic	17234	Trav All	0	Conv. All	0	Gross	15.00	0	0	5409	0	0	569	0	0	80			
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	5409	0	0	3	0	0				
HRA	0	SPL ALL	0	Leave	1436		113.00	0	0	0	0	75734	0	0	0	10324			
Med. All	0	CEA	0	Gratuity	0														
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	757.00	504961	0	0	0	0	60592	14648	0	0	508788		
							122.00	0	0	42072	0	0	4426	0	0	620			
							0.00	0	0	42072	0	0	23	0	0				
							879.00	0	0	0	0	589105	0	0	0	80317			