

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 **April 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	25.00	16792	0	0	0	0	2015	500	0	0	16907	
19195	PARAS NATH SINGH	BANKTRANSFER	29100	5.00	0	0	1399	0	0	147	0	0	20		
		05002041001430	2017847859	0.00	0	0	1399	0	0	1	0	0			
1		PUNB0062910	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	JAYPRAKASH NARAYAN	HDFC BANK LTD	101086106960	26.00	16792	0	0	0	0	2015	500	0	0	16907	
21484	PARSNATH PANDAY	BANKTRANSFER	31111	4.00	0	0	1399	0	0	147	0	0	20		
		50100227638077	2012222435	0.00	0	0	1399	0	0	1	0	0			
2		HDFC0000929	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	BHUBANESEAR GANDHA	HDFC BANK LTD	101105273144	26.00	16792	0	0	0	0	2015	500	0	0	16907	
21498	KARTIKA GANDHA	BANKTRANSFER	31034	4.00	0	0	1399	0	0	147	0	0	20		
		50100227637775	2005694176	0.00	0	0	1399	0	0	1	0	0			
3		HDFC0001202	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	VIVEK YADAV	INDIAN BANK LTD	101446740324	25.00	16792	0	0	0	0	2015	500	0	0	16907	
21501	RAM KHELAWAN YADAV	BANKTRANSFER	30927	5.00	0	0	1399	0	0	147	0	0	20		
		6491893624	2017565883	0.00	0	0	1399	0	0	1	0	0			
4		IDIB000M284	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	BANTU KHAN	UNION BANK OF	101086106956	26.00	16792	0	0	0	0	2015	500	0	0	16907	
21507	AASIK ALI	BANKTRANSFER	30911	4.00	0	0	1399	0	0	147	0	0	20		
		520101253356268	6712700192	0.00	0	0	1399	0	0	1	0	0			
5		UBIN0921408	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	SUBHASH KUMAR	HDFC BANK LTD	101086132037	26.00	16792	0	0	0	0	2015	500	0	0	16907	
21513	PURSOTTAM SINGH	BANKTRANSFER	30912	4.00	0	0	1399	0	0	147	0	0	20		
		50100227637752	2012315108	0.00	0	0	1399	0	0	1	0	0			
6		HDFC0001202	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	BRAJ MOHAN SAXENA	HDFC BANK LTD	101239590442	4.00	2799	0	0	0	0	336	83	0	0	2800	
21517	SURESH CHANDRA	BANKTRANSFER	21565	1.00	0	0	233	0	0	25	0	0	20		
		50100227637686	2017066710	0.00	0	0	233	0	0	1	0	0			
7		HDFC0001202	19590	5.00	0	0	0	0	3265	0	0	0	465		
	NIWAS THAKUR	HDFC BANK LTD	101263822942	26.00	16792	0	0	0	0	2015	500	0	0	16907	
21658	UPENDRA THAKUR	BANKTRANSFER	31385	4.00	0	0	1399	0	0	147	0	0	20		
		50100227637825	2007439860	0.00	0	0	1399	0	0	1	0	0			
8		HDFC0001202	19590	30.00	0	0	0	0	19590	0	0	0	2683		

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Lodhi Road,

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LODHI PROPERTY COMPANY LIMITED

Wages Register for the month **April 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			
	BRAJANANDAN SINGH	ICICI BANK	101263822974	26.00	16792	0	0	0	0	2015	500	0	0	16907	
21663	RAMALAKHAN SINGH	BANKTRANSFER	31309	4.00	0	0	1399	0	0	147	0	0	20		
		114701507499	2015206772	0.00	0	0	1399	0	0	1	0	0			
9		ICIC0000575	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	RANJEET KUMAR	STATE BANK OF	101540030344	17.00	12314	0	0	0	0	1478	367	0	0	12392	
22427	MUNDRIKA SINGH	BANKTRANSFER	31819	5.00	0	0	1026	0	0	108	0	0	20		
		41332756431	2017933142	0.00	0	0	1026	0	0	1	0	0			
10		SBIN0012598	19590	22.00	0	0	0	0	14366	0	0	0	1974		
	RAJENDRA PRASAD	HDFC BANK LTD	101263715109	9.00	6157	0	0	0	0	739	183	0	0	6186	
22510	RAM PRAKASH	BANKTRANSFER	32077	2.00	0	0	513	0	0	54	0	0	20		
		50100227637710	1114379780	0.00	0	0	513	0	0	1	0	0			
11		HDFC0001202	19590	11.00	0	0	0	0	7183	0	0	0	997		
	MOHD SHAHRAJ	UNION BANK OF	101686037996	25.00	16232	0	0	0	0	1948	483	0	0	16341	
23412	MOHD RAFI	BANKTRANSFER	33027	4.00	0	0	1352	0	0	143	0	0	20		
		555102010208659	2018277285	0.00	0	0	1352	0	0	1	0	0			
12		UBIN0912832	19590	29.00	0	0	0	0	18936	0	0	0	2595		
	SUSHEEL KUMAR	UNION BANK OF	101424122245	1.00	560	0	0	0	0	67	17	0	0	544	
23413	KAPIL MUNI PANDEY	BANKTRANSFER	32935	0.00	0	0	47	0	0	5	0	0	20		
		520101234695540	2018277295	0.00	0	0	47	0	0	1	0	0			
13		UBIN0916684	19590	1.00	0	0	0	0	654	0	0	0	110		
	NISHANT KUMAR	BANK OF INDIA	101273485254	16.00	11195	0	0	0	0	1343	333	0	0	11266	
24595	ADHIK LAL JHA	BANKTRANSFER	33969	4.00	0	0	933	0	0	98	0	0	20		
		712218210020840	2017940289	0.00	0	0	933	0	0	1	0	0			
14		BKID0007122	19590	20.00	0	0	0	0	13061	0	0	0	1795		
	VIVEK KUMAR	BANK OF BARODA	101213177672	25.00	16792	0	0	0	0	2015	500	0	0	16907	
25908	DAYASHANKAR	BANKTRANSFER	35469	5.00	0	0	1399	0	0	147	0	0	20		
		34440100018089	2014116958	0.00	0	0	1399	0	0	1	0	0			
15		BARB0JHINJH	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	DEEPAK KUMAR PANDEY	ICICI BANK	100727567433	5.00	3358	0	0	0	0	403	100	0	0	3364	
26169	SHREE BHUVAL PANDEY	BANKTRANSFER	35223	1.00	0	0	280	0	0	30	0	0	20		
		629301518396	2017066726	0.00	0	0	280	0	0	1	0	0			
16		ICIC0001134	19590	6.00	0	0	0	0	3918	0	0	0	554		

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251 - The Lodhi, Delhi
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					Earning					Deduction				Page: 3	
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			
	PRADEEP KUMAR	FINO PAYMENTS	101290349855	24.00	15673	0	0	0	0	1881	467	0	0	15778	
26498	BAICHE LAL	BANKTRANSFER	35906	4.00	0	0	1306	0	0	138	0	0	20		
		20183815639	2016657356	0.00	0	0	1306	0	0	1	0	0			
17		FINO0009002	19590	28.00	0	0	0	0	18285	0	0	0	2507		
	RAHUL KUMAR	STATE BANK OF	101312787867	20.00	13434	0	0	0	0	1612	400	0	0	13521	
26708	NEELU SINGH	BANKTRANSFER	36252	4.00	0	0	1119	0	0	118	0	0	20		
		61196050043	2018585641	0.00	0	0	1119	0	0	1	0	0			
18		SBIN0031789	19590	24.00	0	0	0	0	15672	0	0	0	2151		
	AJEET SINGH	STATE BANK OF	100558349062	26.00	16792	0	0	0	0	2015	500	0	0	16907	
26930	RAJESH BHADUR	BANKTRANSFER	36147	4.00	0	0	1399	0	0	147	0	0	20		
		38777274727	2018591463	0.00	0	0	1399	0	0	1	0	0			
19		SBIN0003488	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	SORABH KASHYAP	BANK OF INDIA	100625510281	19.00	12874	0	0	0	0	1545	383	0	0	12958	
26931	DEEPAK CHAND	BANKTRANSFER	36020	4.00	0	0	1073	0	0	113	0	0	20		
		712518210007285	2015870091	0.00	0	0	1073	0	0	1	0	0			
20		BKID0007125	19590	23.00	0	0	0	0	15020	0	0	0	2062		
	SUDHIR	UCO BANK	101246091078	26.00	16792	0	0	0	0	2015	500	0	0	16907	
27252	MADAN LAL	BANKTRANSFER	36665	4.00	0	0	1399	0	0	147	0	0	20		
		13943211008675	2018626397	0.00	0	0	1399	0	0	1	0	0			
21		UCBA0001394	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	MAHENDER SINGH	SARVA HARYANA	100438147022	24.00	16232	0	0	0	0	1948	483	0	0	16341	
27833	CHARAN SINGH	BANKTRANSFER	37137	5.00	0	0	1352	0	0	143	0	0	20		
		76181901003907	2018665725	0.00	0	0	1352	0	0	1	0	0			
22		PUNB0HGB001	19590	29.00	0	0	0	0	18936	0	0	0	2595		
	PINTU KUMAR	BANK OF BARODA	100654841880	26.00	16792	0	0	0	0	2015	500	0	0	16907	
28430	PRAKASH SINGH	BANKTRANSFER	37635	4.00	0	0	1399	0	0	147	0	0	20		
		29198100000035	6924794622	0.00	0	0	1399	0	0	1	0	0			
23		BARB0SAKETX	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	AJEET SINGH	PUNJAB	101172868529	23.00	15113	0	0	0	0	1814	450	0	0	15213	
28443	VEERENDR SINGH	BANKTRANSFER	37633	4.00	0	0	1259	0	0	133	0	0	20		
		6375000100070986	2017565607	0.00	0	0	1259	0	0	1	0	0			
24		PUNB0637500	19590	27.00	0	0	0	0	17631	0	0	0	2418		

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251 - The Lodhi, Delhi
Lodhi Road,

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LODHI PROPERTY COMPANY LIMITED

Wages Register for the month **April 2023**

					Earning					Deduction				Page: 4	
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			
	NAVEEN	STATE BANK OF	101863748671	2.00	1119	0	0	0	0	134	33	0	0	1107	
28574	SEWA SINGH	BANKTRANSFER	37839	0.00	0	0	93	0	0	10	0	0	20		
		65255899637	2018739665	0.00	0	0	93	0	0	1	0	0			
25		SBIN0017406	19590	2.00	0	0	0	0	1305	0	0	0	198		
	HARIOM	FINO PAYMENTS	101408514615	26.00	16792	0	0	0	0	2015	500	0	0	16907	
28581	RAJNARAYAN	BANKTRANSFER	37700	4.00	0	0	1399	0	0	147	0	0	20		
		20135973800	2018739737	0.00	0	0	1399	0	0	1	0	0			
26		FINO0000001	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	ANIMESH DAS	BANDHAN BANK	101863750577	26.00	16792	0	0	0	0	2015	500	0	0	16907	
28654	YAMINI DAS	BANKTRANSFER	38017	4.00	0	0	1399	0	0	147	0	0	20		
		50210015076018	2018759896	0.00	0	0	1399	0	0	1	0	0			
27		BDBL0001408	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	ANUJ	BANK OF BARODA	101703902971	26.00	16792	0	0	0	0	2015	500	0	0	16907	
29651	RAMJEET	BANKTRANSFER	38785	4.00	0	0	1399	0	0	147	0	0	20		
		56610100008982	2018800997	0.00	0	0	1399	0	0	1	0	0			
28		BARB0TINDWA	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	SANDEEP SHUKLA	STATE BANK OF	101804317863	26.00	16792	0	0	0	0	2015	500	0	0	16907	
29652	SHIV SHANKAR SHUKLA	BANKTRANSFER	38965	4.00	0	0	1399	0	0	147	0	0	20		
		30927176311	2018800996	0.00	0	0	1399	0	0	1	0	0			
29		SBIN0002844	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	SANJIT SINGH	BANK OF BARODA	100676652760	26.00	16792	0	0	0	0	2015	500	0	0	16907	
30204	ANGAD SINGH	BANKTRANSFER	39383	4.00	0	0	1399	0	0	147	0	0	20		
		33510100008521	2017870275	0.00	0	0	1399	0	0	1	0	0			
30		BARB0CHITRA	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	SANDEEP TOKAS	BANK OF BARODA	101236299851	26.00	16792	0	0	0	0	2015	500	0	0	16907	
31566	RANDHIR SINGH TOKAS	BANKTRANSFER	40641	4.00	0	0	1399	0	0	147	0	0	20		
		29280100035003	2018934954	0.00	0	0	1399	0	0	1	0	0			
31		BARB0MUNIRK	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	PRAKASH KUMAR	IDBI BANK	101256979151	26.00	16792	0	0	0	0	2015	500	0	0	16907	
31567	SUSHIL PASWAN	BANKTRANSFER	40762	4.00	0	0	1399	0	0	147	0	0	20		
		1008104000098315	2018934963	0.00	0	0	1399	0	0	1	0	0			
32		IBKL0001008	19590	30.00	0	0	0	0	19590	0	0	0	2683		

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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	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			
	VIMAL KUMAR TIWARI	UNION BANK	101923555997	24.00	15673	0	0	0	0	1881	467	0	0	15778	
31585	MAUNIRISHI TIWARI	BANKTRANSFER	40603	4.00	0	0	1306	0	0	138	0	0	20		
		648202120007140	2018936209	0.00	0	0	1306	0	0	1	0	0			
33		UBIN0564826	19590	28.00	0	0	0	0	18285	0	0	0	2507		
	AFTAB ALAM	STATE BANK OF	101546546561	10.00	5597	0	0	0	0	672	167	0	0	5620	
31823	ELIYAS	BANKTRANSFER	40861	0.00	0	0	466	0	0	49	0	0	20		
		35225084704	2018261269	0.00	0	0	466	0	0	1	0	0			
34		SBIN0014405	19590	10.00	0	0	0	0	6529	0	0	0	909		
SECURITY GUARD				Total:-	714.00	467378	0	0	0	56086	13916	0	0	470442	
Basic	16792	Trav All	0	Conv. All	0	Gross	121.00	0	0	38939	0	0	680		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	38939	0	0	26		
HRA	0	SPL ALL	0	Leave	1399		19590	835.00	0	0	0	0	74814		
Med. All	0	CEA	0	Gratuity	0										
	ANJU SINGH	UNION BANK	101152356104	26.00	16792	0	0	0	0	2015	500	0	0	16907	
19399	MUNNA SINGH	BANKTRANSFER	28918	4.00	0	0	1399	0	0	147	0	0	20		
		353802010916801	2017091191	0.00	0	0	1399	0	0	1	0	0			
35		UBIN0535389	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	NAMRATA	STATE BANK OF	101655293532	25.00	16232	0	0	0	0	1948	483	0	0	16341	
22835	LALIT KUMAR	BANKTRANSFER	32249	4.00	0	0	1352	0	0	143	0	0	20		
		39433974495	2018193177	0.00	0	0	1352	0	0	1	0	0			
36		SBIN0004800	19590	29.00	0	0	0	0	18936	0	0	0	2595		
	KHUSHBOO RANI	STATE BANK OF	101270978547	22.00	14553	0	0	0	0	1746	433	0	0	14649	
26013	LALIT MANDEL	BANKTRANSFER	35376	4.00	0	0	1212	0	0	128	0	0	20		
		31848292556	2018510886	0.00	0	0	1212	0	0	1	0	0			
37		SBIN0002296	19590	26.00	0	0	0	0	16977	0	0	0	2328		
	KIRAN BHARTI	UNION BANK OF	101666981267	26.00	16792	0	0	0	0	2015	500	0	0	16907	
27267	RAMBRIKSH PRASAD	BANKTRANSFER	36672	4.00	0	0	1399	0	0	147	0	0	20		
		280512010000047	2018632410	0.00	0	0	1399	0	0	1	0	0			
38		UBIN0828050	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	KARISHMA SARAN	KOTAK MAHINDRA	101436139840	5.00	2799	0	0	0	0	336	83	0	0	2800	
31381	OM SARAN	BANKTRANSFER	40284	0.00	0	0	233	0	0	25	0	0	20		
		6746612590	2017543402	0.00	0	0	233	0	0	1	0	0			
39		KKBK0000216	19590	5.00	0	0	0	0	3265	0	0	0	465		

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 April 2023										Earning					Deduction				Page: 6	
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:-	104.00	67168	0	0	0	0	8060	1999	0	0	67604			
Basic	16792	Trav All	0	Conv. All	0	Gross	16.00	0	0	5595	0	0	590	0	0	100				
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	5595	0	0	4	0	0					
HRA	0	SPL ALL	0	Leave	1399		120.00	0	0	0	0	78358	0	0	0	10754				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	818.00	534546	0	0	0	0	64146	15915	0	0	538046			
							137.00	0	0	44534	0	0	4688	0	0	780				
							0.00	0	0	44534	0	0	29	0	0					
							955.00	0	0	0	0	623614	0	0	0	85568				