

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 **August 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			
19195	PRAMOD KUMAR	PUNJAB	101268104294	27.00	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	31.00	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	5.00	0	0	1436	0	0	151	0	0	20		
		50100227638077	2012222435	0.00	0	0	1436	0	0	1	0	0			
2		HDFC0000929	20106	31.00	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	5.00	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		
21501	VIVEK YADAV	INDIAN BANK LTD	101446740324	27.00	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	31.00	0	0	0	0	20106	0	0	0	2740		
21507	BANTU KHAN	UNION BANK OF	101086106956	27.00	17234	0	0	0	0	2068	500	0	0	17366	
	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		
21513	SUBHASH KUMAR	HDFC BANK LTD	101086132037	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	PURSOTTAM SINGH	BANKTRANSFER	30912	5.00	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		
21658	NIWAS THAKUR	HDFC BANK LTD	101263822942	27.00	17234	0	0	0	0	2068	500	0	0	17366	
	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		
21663	BRAJANANDAN SINGH	ICICI BANK	101263822974	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	RAMALAKHAN SINGH	BANKTRANSFER	31309	5.00	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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					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	26.00	17234	0	0	0	0	2068	500	0	0	17366	
	MOHD RAFI	BANKTRANSFER	33027	5.00	0	0	1436	0	0	151	0	0	20		
		555102010208659	2018277285	0.00	0	0	1436	0	0	1	0	0			
9		UBIN0912832	20106	31.00	0	0	0	0	20106	0	0	0	2740		
25908	VIVEK KUMAR	BANK OF BARODA	101213177672	24.00	15566	0	0	0	0	1868	452	0	0	15682	
	DAYASHANKAR	BANKTRANSFER	35469	4.00	0	0	1297	0	0	137	0	0	20		
		34440100018089	2014116958	0.00	0	0	1297	0	0	1	0	0			
10		BARB0JHINJH	20106	28.00	0	0	0	0	18160	0	0	0	2478		
26498	PRADEEP KUMAR	FINO PAYMENTS	101290349855	27.00	17234	0	0	0	0	2068	500	0	0	17366	
	BAICHE LAL	BANKTRANSFER	35906	4.00	0	0	1436	0	0	151	0	0	20		
		20183815639	2016657356	0.00	0	0	1436	0	0	1	0	0			
11		FINO0009002	20106	31.00	0	0	0	0	20106	0	0	0	2740		
26930	AJEET SINGH	STATE BANK OF	100558349062	25.00	16678	0	0	0	0	2001	484	0	0	16806	
	RAJESH BAHADUR	BANKTRANSFER	36147	5.00	0	0	1390	0	0	146	0	0	20		
		38777274727	2018591463	0.00	0	0	1390	0	0	1	0	0			
12		SBIN0003488	20106	30.00	0	0	0	0	19458	0	0	0	2652		
26931	SORABH KASHYAP	BANK OF INDIA	100625510281	24.00	16122	0	0	0	0	1935	468	0	0	16242	
	DEEPAK CHAND	BANKTRANSFER	36020	5.00	0	0	1343	0	0	142	0	0	20		
		712518210007285	2015870091	0.00	0	0	1343	0	0	1	0	0			
13		BKID0007125	20106	29.00	0	0	0	0	18808	0	0	0	2566		
27252	SUDHIR	UCO BANK	101246091078	24.00	16122	0	0	0	0	1935	468	0	0	16242	
	MADAN LAL	BANKTRANSFER	36665	5.00	0	0	1343	0	0	142	0	0	20		
		13943211008675	2018626397	0.00	0	0	1343	0	0	1	0	0			
14		UCBA0001394	20106	29.00	0	0	0	0	18808	0	0	0	2566		
27833	MAHENDER SINGH	SARVA HARYANA	100438147022	26.00	16678	0	0	0	0	2001	484	0	0	16806	
	CHARAN SINGH	BANKTRANSFER	37137	4.00	0	0	1390	0	0	146	0	0	20		
		76181901003907	2018665725	0.00	0	0	1390	0	0	1	0	0			
15		PUNB0HGB001	20106	30.00	0	0	0	0	19458	0	0	0	2652		
28430	PINTU KUMAR	BANK OF BARODA	100654841880	27.00	17234	0	0	0	0	2068	500	0	0	17366	
	PRAKASH SINGH	BANKTRANSFER	37635	4.00	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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					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			
	AJEET SINGH	PUNJAB	101172868529	25.00	16678	0	0	0	0	2001	484	0	0	16806	
28443	VEERENDR SINGH	BANKTRANSFER	37633	5.00	0	0	1390	0	0	146	0	0	20		
17		6375000100070986	2017565607	0.00	0	0	1390	0	0	1	0	0			
		PUNB0637500	20106	30.00	0	0	0	0	19458	0	0	0	2652		
	NAVEEN	STATE BANK OF	101863748671	11.00	7227	0	0	0	0	867	210	0	0	7269	
28574	SEWA SINGH	BANKTRANSFER	37839	2.00	0	0	602	0	0	64	0	0	20		
18		65255899637	2018739665	0.00	0	0	602	0	0	1	0	0			
		SBIN0017406	20106	13.00	0	0	0	0	8431	0	0	0	1162		
	HARIOM	FINO PAYMENTS	101408514615	5.00	2780	0	0	0	0	334	81	0	0	2783	
28581	RAJNARAYAN	BANKTRANSFER	37700	0.00	0	0	232	0	0	25	0	0	20		
19		20135973800	2018739737	0.00	0	0	232	0	0	1	0	0			
		FINO0000001	20106	5.00	0	0	0	0	3244	0	0	0	461		
	ANIMESH DAS	BANDHAN BANK	101863750577	26.00	17234	0	0	0	0	2068	500	0	0	17366	
28654	YAMINI DAS	BANKTRANSFER	38017	5.00	0	0	1436	0	0	151	0	0	20		
20		50210015076018	2018759896	0.00	0	0	1436	0	0	1	0	0			
		BDBL0001408	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	ANUJ	BANK OF BARODA	101703902971	26.00	17234	0	0	0	0	2068	500	0	0	17366	
29651	RAMJEET	BANKTRANSFER	38785	5.00	0	0	1436	0	0	151	0	0	20		
21		56610100008982	2018800997	0.00	0	0	1436	0	0	1	0	0			
		BARB0TINDWA	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	SANDEEP SHUKLA	STATE BANK OF	101804317863	27.00	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		
22		30927176311	2018800996	0.00	0	0	1436	0	0	1	0	0			
		SBIN0002844	20106	31.00	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	5.00	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		
	PRAKASH KUMAR	IDBI BANK	101256979151	26.00	17234	0	0	0	0	2068	500	0	0	17366	
31567	SUSHIL PASWAN	BANKTRANSFER	40762	5.00	0	0	1436	0	0	151	0	0	20		
24		1008104000098315	2018934963	0.00	0	0	1436	0	0	1	0	0			
		IBKL0001008	20106	31.00	0	0	0	0	20106	0	0	0	2740		

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78 (b)(2)
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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 **August 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			
	VIMAL KUMAR TIWARI	UNION BANK	101923555997	27.00	17234	0	0	0	0	2068	500	0	0	17366	
31585	MAUNIRISHI TIWARI	BANKTRANSFER	40603	4.00	0	0	1436	0	0	151	0	0	20		
		648202120007140	2018936209	0.00	0	0	1436	0	0	1	0	0			
25		UBIN0564826	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	PIYUSH KANT SHARMA	IDFC FIRST BANK	101189921996	27.00	17234	0	0	0	0	2068	500	0	0	17366	
32927	PARAS NATH SHARMA	BANKTRANSFER	41994	4.00	0	0	1436	0	0	151	0	0	20		
		10028101050	2018317971	0.00	0	0	1436	0	0	1	0	0			
26		IDFB0040101	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	SUBHASH KUMAR	CANARA BANK	101575430008	26.00	17234	0	0	0	0	2068	500	0	0	17366	
33067	GOPAL RAM	BANKTRANSFER	41918	5.00	0	0	1436	0	0	151	0	0	20		
		2018101020385	2019077578	0.00	0	0	1436	0	0	1	0	0			
27		CNRB0002018	20106	31.00	0	0	0	0	20106	0	0	0	2740		
	RAVIKANT	INDIAN BANK	101647356828	27.00	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			
28		IDIB000T586	20106	31.00	0	0	0	0	20106	0	0	0	2740		
SECURITY GUARD				Total:-	694.00	452531	0	0	0	54302	13131	0	0	455956	
	Basic	17234	Trav All	0	Conv. All	0	Gross	120.00	0	0	37707	0	0	560	
	DA	0	Wash. All	0	Bonus	1436		0.00	0	0	37707	0	0		
	HRA	0	SPL ALL	0	Leave	1436		814.00	0	0	0	0	527945	0	0
	Med. All	0	CEA	0	Gratuity	0									
	ANJU SINGH	UNION BANK	101152356104	26.00	16678	0	0	0	0	2001	484	0	0	16806	
19399	MUNNA SINGH	BANKTRANSFER	28918	4.00	0	0	1390	0	0	146	0	0	20		
		353802010916801	2017091191	0.00	0	0	1390	0	0	1	0	0			
29		UBIN0535389	20106	30.00	0	0	0	0	19458	0	0	0	2652		
	NAMRATA	KOTAK MAHINDRA	101655293532	24.00	16122	0	0	0	0	1935	468	0	0	16242	
22835	LALIT KUMAR	BANKTRANSFER	32249	5.00	0	0	1343	0	0	142	0	0	20		
		9212810254	2018193177	0.00	0	0	1343	0	0	1	0	0			
30		KKBK0004584	20106	29.00	0	0	0	0	18808	0	0	0	2566		
	KHUSHBOO RANI	STATE BANK OF	101270978547	25.00	16122	0	0	0	0	1935	468	0	0	16242	
26013	LALIT MANDEL	BANKTRANSFER	35376	4.00	0	0	1343	0	0	142	0	0	20		
		31848292556	2018510886	0.00	0	0	1343	0	0	1	0	0			
31		SBIN0002296	20106	29.00	0	0	0	0	18808	0	0	0	2566		

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Wages Register for the month August 2023					Earning					Deduction				Net Salary	Page: 5
Old Code	Employee Name	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.	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			
	KIRAN BHARTI	UNION BANK OF	101666981267	26.00	16678	0	0	0	0	2001	484	0	0	16806	
27267	RAMBRIKSH PRASAD	BANKTRANSFER	36672	4.00	0	0	1390	0	0	146	0	0	20		
		280512010000047	2018632410	0.00	0	0	1390	0	0	1	0	0			
32		UBIN0828050	20106	30.00	0	0	0	0	19458	0	0	0	2652		
LADY GUARD		Total:-		101.00	65600	0	0	0	0	7872	1904	0	0	66096	
Basic	17234	Trav All	0	Conv. All	0	Gross	17.00	0	0	5466	0	0	80		
DA	0	Wash. All	0	Bonus	1436		0.00	0	0	5466	0	0			
HRA	0	SPL ALL	0	Leave	1436		118.00	0	0	0	0	0	10436		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		795.00	518131	0	0	0	0	62174	15035	0	0	522052	
				137.00	0	0	43173	0	0	4544	0	0	640		
				0.00	0	0	43173	0	0	24	0	0			
				932.00	0	0	0	0	604477	0	0	0	82425		