

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 January 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	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	31.00	0	0	0	0	19590	0	0	0	2683		
	ARVIND KUMAR MISHRA	PUNJAB	101263714385	25.00	16250	0	0	0	0	1950	2284	0	0	14560	
21475	AM SHIROMANI MISHRA	BANKTRANSFER	31029	5.00	0	0	1354	0	0	143	0	0	20		
		4180000101597763	2017066730	0.00	0	0	1354	0	0	1	0	0			
2		PUNB0418000	19590	30.00	0	0	0	0	18958	0	0	0	4398		
	JAYPRAKASH NARAYAN	HDFC BANK LTD	101086106960	27.00	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			
3		HDFC0000929	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	BHUBANESEAR GANDHA	HDFC BANK LTD	101105273144	27.00	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			
4		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	VIVEK YADAV	INDIAN BANK LTD	101446740324	26.00	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			
5		IDIB000M284	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	BANTU KHAN	UNION BANK OF	101086106956	27.00	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			
6		UBIN0921408	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	SUBHASH KUMAR	HDFC BANK LTD	101086132037	27.00	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			
7		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	BRAJ MOHAN SAXENA	HDFC BANK LTD	101239590442	27.00	16792	0	0	0	0	2015	500	0	0	16907	
21517	SURESH CHANDRA	BANKTRANSFER	21565	4.00	0	0	1399	0	0	147	0	0	20		
		50100227637686	2017066710	0.00	0	0	1399	0	0	1	0	0			
8		HDFC0001202	19590	31.00	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			
	NIWAS THAKUR	HDFC BANK LTD	101263822942	24.00	15167	0	0	0	0	1820	452	0	0	15269	
21658	UPENDRA THAKUR	BANKTRANSFER	31385	4.00	0	0	1264	0	0	133	0	0	20		
9		50100227637825	2007439860	0.00	0	0	1264	0	0	1	0	0			
		HDFC0001202	19590	28.00	0	0	0	0	17695	0	0	0	2426		
	BRAJANANDAN SINGH	ICICI BANK	101263822974	27.00	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		
10		114701507499	2015206772	0.00	0	0	1399	0	0	1	0	0			
		ICIC0000575	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	RANJEET KUMAR	STATE BANK OF	101540030344	26.00	16792	0	0	0	0	2015	500	0	0	16907	
22427	MUNDRIKA SINGH	BANKTRANSFER	31819	5.00	0	0	1399	0	0	147	0	0	20		
11		41332756431	2017933142	0.00	0	0	1399	0	0	1	0	0			
		SBIN0012598	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	MUNEEL SINGH	UNION BANK	101616195223	5.00	3250	0	0	0	0	390	97	0	0	3255	
22459	DURGVIJAY	BANKTRANSFER	31974	1.00	0	0	271	0	0	29	0	0	20		
12		520101051102591	6714253468	0.00	0	0	271	0	0	1	0	0			
		UBIN0915289	19590	6.00	0	0	0	0	3792	0	0	0	537		
	RAJENDRA PRASAD	HDFC BANK LTD	101263715109	27.00	16792	0	0	0	0	2015	500	0	0	16907	
22510	RAM PRAKASH	BANKTRANSFER	32077	4.00	0	0	1399	0	0	147	0	0	20		
13		50100227637710	1114379780	0.00	0	0	1399	0	0	1	0	0			
		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	MOHD SHAHRAJ	UNION BANK OF	101686037996	22.00	14625	0	0	0	0	1755	435	0	0	14722	
23412	MOHD RAFI	BANKTRANSFER	33027	5.00	0	0	1218	0	0	128	0	0	20		
14		555102010208659	2018277285	0.00	0	0	1218	0	0	1	0	0			
		UBIN0912832	19590	27.00	0	0	0	0	17061	0	0	0	2339		
	SUSHEEL KUMAR	UNION BANK OF	101424122245	4.00	2167	0	0	0	0	260	65	0	0	2164	
23413	KAPIL MUNI PANDEY	BANKTRANSFER	32935	0.00	0	0	181	0	0	19	0	0	20		
15		520101234695540	2018277295	0.00	0	0	181	0	0	1	0	0			
		UBIN0916684	19590	4.00	0	0	0	0	2529	0	0	0	365		
	NISHANT KUMAR	BANK OF INDIA	101273485254	25.00	16250	0	0	0	0	1950	484	0	0	16360	
24595	ADHIK LAL JHA	BANKTRANSFER	33969	5.00	0	0	1354	0	0	143	0	0	20		
16		712218210020840	2017940289	0.00	0	0	1354	0	0	1	0	0			
		BKID0007122	19590	30.00	0	0	0	0	18958	0	0	0	2598		

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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			
	VIVEK KUMAR	BANK OF BARODA	101213177672	26.00	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			
17		BARB0JHINJH	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	DEEPAK KUMAR PANDEY	ICICI BANK	100727567433	26.00	16792	0	0	0	0	2015	500	0	0	16907	
26169	SHREE BHUVAL PANDEY	BANKTRANSFER	35223	5.00	0	0	1399	0	0	147	0	0	20		
		629301518396	2017066726	0.00	0	0	1399	0	0	1	0	0			
18		ICIC0001134	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	PRADEEP KUMAR	FINO PAYMENTS	101290349855	26.00	16792	0	0	0	0	2015	500	0	0	16907	
26498	BAICHE LAL	BANKTRANSFER	35906	5.00	0	0	1399	0	0	147	0	0	20		
		20183815639	2016657356	0.00	0	0	1399	0	0	1	0	0			
19		FINO0009002	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	RAHUL KUMAR	STATE BANK OF	101312787867	24.00	15709	0	0	0	0	1885	468	0	0	15815	
26708	NEELU SINGH	BANKTRANSFER	36252	5.00	0	0	1309	0	0	138	0	0	20		
		61196050043	2018585641	0.00	0	0	1309	0	0	1	0	0			
20		SBIN0031789	19590	29.00	0	0	0	0	18327	0	0	0	2512		
	AJEET SINGH	STATE BANK OF	100558349062	24.00	15167	0	0	0	0	1820	452	0	0	15269	
26930	RAJESH BAHADUR	BANKTRANSFER	36147	4.00	0	0	1264	0	0	133	0	0	20		
		38777274727	2018591463	0.00	0	0	1264	0	0	1	0	0			
21		SBIN0003488	19590	28.00	0	0	0	0	17695	0	0	0	2426		
	SORABH KASHYAP	BANK OF INDIA	100625510281	24.00	15709	0	0	0	0	1885	468	0	0	15815	
26931	DEEPAK CHAND	BANKTRANSFER	36020	5.00	0	0	1309	0	0	138	0	0	20		
		712518210007285	2015870091	0.00	0	0	1309	0	0	1	0	0			
22		BKID0007125	19590	29.00	0	0	0	0	18327	0	0	0	2512		
	SUNIL KUMAR YADAV	AXIS BANK LTD	100453272794	27.00	16792	0	0	0	0	2015	500	0	0	16907	
26936	SHIV MANGAL YADAV	BANKTRANSFER	36045	4.00	0	0	1399	0	0	147	0	0	20		
		912010010949008	2018591471	0.00	0	0	1399	0	0	1	0	0			
23		UTIB0000593	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	SUDHIR	UCO BANK	101246091078	24.00	15167	0	0	0	0	1820	452	0	0	15269	
27252	MADAN LAL	BANKTRANSFER	36665	4.00	0	0	1264	0	0	133	0	0	20		
		13943211008675	2018626397	0.00	0	0	1264	0	0	1	0	0			
24		UCBA0001394	19590	28.00	0	0	0	0	17695	0	0	0	2426		

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Lodhi Road,

Name and Address of Principal Employer :

LODHI PROPERTY COMPANY LIMITED

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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			
	HARISH TOKAS	PUNJAB	101824018585	25.00	15709	0	0	0	0	1885	468	0	0	15815	
27667	RANVEER TOKAS	BANKTRANSFER	36895	4.00	0	0	1309	0	0	138	0	0	20		
		01012413000272	2018655073	0.00	0	0	1309	0	0	1	0	0			
25		PUNB0010110	19590	29.00	0	0	0	0	18327	0	0	0	2512		
	MAHENDER SINGH	SARVA HARYANA	100438147022	24.00	15709	0	0	0	0	1885	468	0	0	15815	
27833	CHARAN SINGH	BANKTRANSFER	37137	5.00	0	0	1309	0	0	138	0	0	20		
		76181901003907	2018665725	0.00	0	0	1309	0	0	1	0	0			
26		PUNB0HGB001	19590	29.00	0	0	0	0	18327	0	0	0	2512		
	PINTU KUMAR	BANK OF BARODA	100654841880	20.00	13000	0	0	0	0	1560	387	0	0	13084	
28430	PRAKASH SINGH	BANKTRANSFER	37635	4.00	0	0	1083	0	0	114	0	0	20		
		29198100000035	6924794622	0.00	0	0	1083	0	0	1	0	0			
27		BARB0SAKETX	19590	24.00	0	0	0	0	15166	0	0	0	2082		
	AJEET SINGH	PUNJAB	101172868529	27.00	16792	0	0	0	0	2015	500	0	0	16907	
28443	VEERENDR SINGH	BANKTRANSFER	37633	4.00	0	0	1399	0	0	147	0	0	20		
		6375000100070986	2017565607	0.00	0	0	1399	0	0	1	0	0			
28		PUNB0637500	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	NAVEEN	STATE BANK OF	101863748671	26.00	16792	0	0	0	0	2015	500	0	0	16907	
28574	SEWA SINGH	BANKTRANSFER	37839	5.00	0	0	1399	0	0	147	0	0	20		
		65255899637	2018739665	0.00	0	0	1399	0	0	1	0	0			
29		SBIN0017406	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	HARIOM	FINO PAYMENTS	101408514615	24.00	15709	0	0	0	0	1885	468	0	0	15815	
28581	RAJNARAYAN	BANKTRANSFER	37700	5.00	0	0	1309	0	0	138	0	0	20		
		20135973800	2018739737	0.00	0	0	1309	0	0	1	0	0			
30		FINO0000001	19590	29.00	0	0	0	0	18327	0	0	0	2512		
	RAHUL DUBEY	PUNJAB	101165131718	22.00	14084	0	0	0	0	1690	1369	0	0	13226	
28582	SHIV KUMAR DUBEY	BANKTRANSFER	37628	4.00	0	0	1173	0	0	124	0	0	20		
		2482001500117245	1115799035	0.00	0	0	1173	0	0	1	0	0			
31		PUNB0248200	19590	26.00	0	0	0	0	16430	0	0	0	3204		
	ANIMESH DAS	BANDHAN BANK	101863750577	26.00	16792	0	0	0	0	2015	500	0	0	16907	
28654	YAMINI DAS	BANKTRANSFER	38017	5.00	0	0	1399	0	0	147	0	0	20		
		50210015076018	2018759896	0.00	0	0	1399	0	0	1	0	0			
32		BDBL0001408	19590	31.00	0	0	0	0	19590	0	0	0	2683		

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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			
	BITTU KUMAR	PUNJAB	101863749370	26.00	16792	0	0	0	0	2015	500	0	0	16907	
28715	HARDANI PANDEY	BANKTRANSFER	37876	5.00	0	0	1399	0	0	147	0	0	20		
		6745001500005234	2018763152	0.00	0	0	1399	0	0	1	0	0			
33		PUNB0674500	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	ANUJ	BANK OF BARODA	101703902971	27.00	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			
34		BARB0TINDWA	19590	31.00	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	5.00	0	0	1399	0	0	147	0	0	20		
		30927176311	2018800996	0.00	0	0	1399	0	0	1	0	0			
35		SBIN0002844	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	UTTAM KUMAR	BANK OF BARODA	101105273061	13.00	8667	0	0	0	0	1040	258	0	0	8716	
29653	BADRI PRASAD YADAV	BANKTRANSFER	38930	3.00	0	0	722	0	0	76	0	0	20		
		00968100000601	2016432808	0.00	0	0	722	0	0	1	0	0			
36		BARB0GREATE	19590	16.00	0	0	0	0	10111	0	0	0	1395		
	SANJIT SINGH	BANK OF BARODA	100676652760	27.00	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			
37		BARB0CHITRA	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	KARISHMA SARAN	KOTAK MAHINDRA	101436139840	8.00	4875	0	0	0	0	585	645	0	0	4393	
31381	OM SARAN	BANKTRANSFER	40284	1.00	0	0	406	0	0	43	0	0	20		
		6746612590	2017543402	0.00	0	0	406	0	0	1	0	0			
38		KKBK0000216	19590	9.00	0	0	0	0	5687	0	0	0	1294		
SECURITY GUARD				Total:-	894.00	569846	0	0	0	0	68380	20220	0	0	570409
	Basic	16792	Trav All	0	Conv. All	0	Gross	158.00	0	0	47478	0	0	760	
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	47478	0	0		
	HRA	0	SPL ALL	0	Leave	1399		1052.00	0	0	0	0	94393		
	Med. All	0	CEA	0	Gratuity	0									
	ANJU SINGH	IDBI BANK LTD	101152356104	25.00	16250	0	0	0	0	1950	484	0	0	16360	
19399	MUNNA SINGH	BANKTRANSFER	28918	5.00	0	0	1354	0	0	143	0	0	20		
		0191104000345194	2017091191	0.00	0	0	1354	0	0	1	0	0			
39		IBKL0000191	19590	30.00	0	0	0	0	18958	0	0	0	2598		

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 **January 2023**

					Earning					Deduction				Net Salary	Signature with stamp	Page: 6
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				
	NAMRATA	STATE BANK OF	101655293532	27.00	16792	0	0	0	0	2015	500	0	0	16907		
22835	LALIT KUMAR	BANKTRANSFER	32249	4.00	0	0	1399	0	0	147	0	0	20			
		39433974495	2018193177	0.00	0	0	1399	0	0	1	0	0				
40		SBIN0004800	19590	31.00	0	0	0	0	19590	0	0	0	2683			
	KHUSHBOO RANI	STATE BANK OF	101270978547	25.00	15709	0	0	0	0	1885	468	0	0	15815		
26013	LALIT MANDEL	BANKTRANSFER	35376	4.00	0	0	1309	0	0	138	0	0	20			
		31848292556	2018510886	0.00	0	0	1309	0	0	1	0	0				
41		SBIN0002296	19590	29.00	0	0	0	0	18327	0	0	0	2512			
	KIRAN BHARTI	UNION BANK OF	101666981267	25.00	16250	0	0	0	0	1950	484	0	0	16360		
27267	RAMBRIKSH PRASAD	BANKTRANSFER	36672	5.00	0	0	1354	0	0	143	0	0	20			
		280512010000047	2018632410	0.00	0	0	1354	0	0	1	0	0				
42		UBIN0828050	19590	30.00	0	0	0	0	18958	0	0	0	2598			
LADY GUARD				Total:-	102.00	65001	0	0	0	0	7800	1936	0	0	65442	
	Basic	16792	Trav All	0	Conv. All	0	Gross	18.00	0	0	5416	0	0	571	0	80
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	5416	0	0	3	0	0
	HRA	0	SPL ALL	0	Leave	1399		120.00	0	0	0	0	0	75833	0	10391
	Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	996.00	634847	0	0	0	0	76180	22156	0	0	635851	
					176.00	0	0	52894	0	0	5566	0	0	840		
					0.00	0	0	52894	0	0	32	0	0			
					1172.00	0	0	0	0	740635	0	0	0	104784		