

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 **June 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	18.00	11754	0	0	0	0	1410	350	0	0	11828	
19195	PARAS NATH SINGH	BANKTRANSFER	29100	3.00	0	0	979	0	0	103	0	0	20		
		05002041001430	2017847859	0.00	0	0	979	0	0	1	0	0			
1		PUNB0062910	19590	21.00	0	0	0	0	13712	0	0	0	1884		
	JAYPRAKASH NARAYAN	HDFC BANK LTD	101086106960	25.00	16792	0	0	0	0	2015	500	0	0	16907	
21484	PARSNATH PANDAY	BANKTRANSFER	31111	5.00	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	13.00	8956	0	0	0	0	1075	267	0	0	9006	
21498	KARTIKA GANDHA	BANKTRANSFER	31034	3.00	0	0	746	0	0	79	0	0	20		
		50100227637775	2005694176	0.00	0	0	746	0	0	1	0	0			
3		HDFC0001202	19590	16.00	0	0	0	0	10448	0	0	0	1442		
	VIVEK YADAV	INDIAN BANK LTD	101446740324	26.00	16792	0	0	0	0	2015	500	0	0	16907	
21501	RAM KHELAWAN YADAV	BANKTRANSFER	30927	4.00	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	25.00	16792	0	0	0	0	2015	500	0	0	16907	
21507	AASIK ALI	BANKTRANSFER	30911	5.00	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		
	NIWAS THAKUR	HDFC BANK LTD	101263822942	25.00	16792	0	0	0	0	2015	500	0	0	16907	
21658	UPENDRA THAKUR	BANKTRANSFER	31385	5.00	0	0	1399	0	0	147	0	0	20		
		50100227637825	2007439860	0.00	0	0	1399	0	0	1	0	0			
7		HDFC0001202	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	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			
8		ICIC0000575	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 **June 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	26.00	16792	0	0	0	0	2015	500	0	0	16907	
	MOHD RAFI	BANKTRANSFER	33027	4.00	0	0	1399	0	0	147	0	0	20		
		555102010208659	2018277285	0.00	0	0	1399	0	0	1	0	0			
9		UBIN0912832	19590	30.00	0	0	0	0	19590	0	0	0	2683		
24595	NISHANT KUMAR	BANK OF INDIA	101273485254	10.00	6717	0	0	0	0	806	200	0	0	6751	
	ADHIK LAL JHA	BANKTRANSFER	33969	2.00	0	0	560	0	0	59	0	0	20		
		712218210020840	2017940289	0.00	0	0	560	0	0	1	0	0			
10		BKID0007122	19590	12.00	0	0	0	0	7837	0	0	0	1086		
25908	VIVEK KUMAR	BANK OF BARODA	101213177672	26.00	16792	0	0	0	0	2015	500	0	0	16907	
	DAYASHANKAR	BANKTRANSFER	35469	4.00	0	0	1399	0	0	147	0	0	20		
		34440100018089	2014116958	0.00	0	0	1399	0	0	1	0	0			
11		BARB0JHINJH	19590	30.00	0	0	0	0	19590	0	0	0	2683		
26498	PRADEEP KUMAR	FINO PAYMENTS	101290349855	26.00	16792	0	0	0	0	2015	500	0	0	16907	
	BAICHE LAL	BANKTRANSFER	35906	4.00	0	0	1399	0	0	147	0	0	20		
		20183815639	2016657356	0.00	0	0	1399	0	0	1	0	0			
12		FINO0009002	19590	30.00	0	0	0	0	19590	0	0	0	2683		
26708	RAHUL KUMAR	STATE BANK OF	101312787867	10.00	6717	0	0	0	0	806	200	0	0	6751	
	NEELU SINGH	BANKTRANSFER	36252	2.00	0	0	560	0	0	59	0	0	20		
		61196050043	2018585641	0.00	0	0	560	0	0	1	0	0			
13		SBIN0031789	19590	12.00	0	0	0	0	7837	0	0	0	1086		
26930	AJEET SINGH	STATE BANK OF	100558349062	19.00	12874	0	0	0	0	1545	383	0	0	12958	
	RAJESH BHADUR	BANKTRANSFER	36147	4.00	0	0	1073	0	0	113	0	0	20		
		38777274727	2018591463	0.00	0	0	1073	0	0	1	0	0			
14		SBIN0003488	19590	23.00	0	0	0	0	15020	0	0	0	2062		
26931	SORABH KASHYAP	BANK OF INDIA	100625510281	25.00	16232	0	0	0	0	1948	483	0	0	16341	
	DEEPAK CHAND	BANKTRANSFER	36020	4.00	0	0	1352	0	0	143	0	0	20		
		712518210007285	2015870091	0.00	0	0	1352	0	0	1	0	0			
15		BKID0007125	19590	29.00	0	0	0	0	18936	0	0	0	2595		
27252	SUDHIR	UCO BANK	101246091078	25.00	16232	0	0	0	0	1948	483	0	0	16341	
	MADAN LAL	BANKTRANSFER	36665	4.00	0	0	1352	0	0	143	0	0	20		
		13943211008675	2018626397	0.00	0	0	1352	0	0	1	0	0			
16		UCBA0001394	19590	29.00	0	0	0	0	18936	0	0	0	2595		

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Lodhi Road,

Name and Address of Principal Employer :

LODHI PROPERTY COMPANY LIMITED

Wages Register for the month June 2023

					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			
	MAHENDER SINGH	SARVA HARYANA	100438147022	24.00	15673	0	0	0	0	1881	467	0	0	15778	
27833	CHARAN SINGH	BANKTRANSFER	37137	4.00	0	0	1306	0	0	138	0	0	20		
		76181901003907	2018665725	0.00	0	0	1306	0	0	1	0	0			
17		PUNB0HGB001	19590	28.00	0	0	0	0	18285	0	0	0	2507		
	PINTU KUMAR	BANK OF BARODA	100654841880	25.00	16232	0	0	0	0	1948	483	0	0	16341	
28430	PRAKASH SINGH	BANKTRANSFER	37635	4.00	0	0	1352	0	0	143	0	0	20		
		29198100000035	6924794622	0.00	0	0	1352	0	0	1	0	0			
18		BARB0SAKETX	19590	29.00	0	0	0	0	18936	0	0	0	2595		
	AJEET SINGH	PUNJAB	101172868529	26.00	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			
19		PUNB0637500	19590	30.00	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	4.00	0	0	1399	0	0	147	0	0	20		
		65255899637	2018739665	0.00	0	0	1399	0	0	1	0	0			
20		SBIN0017406	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	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			
21		FINO0000001	19590	30.00	0	0	0	0	19590	0	0	0	2683		
	ANIMESH DAS	BANDHAN BANK	101863750577	16.00	10075	0	0	0	0	1209	300	0	0	10134	
28654	YAMINI DAS	BANKTRANSFER	38017	2.00	0	0	839	0	0	89	0	0	20		
		50210015076018	2018759896	0.00	0	0	839	0	0	1	0	0			
22		BDBL0001408	19590	18.00	0	0	0	0	11753	0	0	0	1619		
	ANUJ	BANK OF BARODA	101703902971	25.00	16792	0	0	0	0	2015	500	0	0	16907	
29651	RAMJEET	BANKTRANSFER	38785	5.00	0	0	1399	0	0	147	0	0	20		
		56610100008982	2018800997	0.00	0	0	1399	0	0	1	0	0			
23		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			
24		SBIN0002844	19590	30.00	0	0	0	0	19590	0	0	0	2683		

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 **June 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	
Emp.No.	Employee Name		Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	Signature
Sr. No.	Father's Name		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		with stamp
			IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
30204	SANJIT SINGH		BANK OF BARODA	100676652760	24.00	16232	0	0	0	0	1948	483	0	0	16341	
	ANGAD SINGH		BANKTRANSFER	39383	5.00	0	0	1352	0	0	143	0	0	20		
			33510100008521	2017870275	0.00	0	0	1352	0	0	1	0	0			
25			BARB0CHITRA	19590	29.00	0	0	0	0	18936	0	0	0	2595		
31566	SANDEEP TOKAS		BANK OF BARODA	101236299851	25.00	16232	0	0	0	0	1948	483	0	0	16341	
	RANDHIR SINGH TOKAS		BANKTRANSFER	40641	4.00	0	0	1352	0	0	143	0	0	20		
			29280100035003	2018934954	0.00	0	0	1352	0	0	1	0	0			
26			BARB0MUNIRK	19590	29.00	0	0	0	0	18936	0	0	0	2595		
31567	PRAKASH KUMAR		IDBI BANK	101256979151	12.00	7836	0	0	0	0	940	233	0	0	7879	
	SUSHIL PASWAN		BANKTRANSFER	40762	2.00	0	0	653	0	0	69	0	0	20		
			1008104000098315	2018934963	0.00	0	0	653	0	0	1	0	0			
27			IBKL0001008	19590	14.00	0	0	0	0	9142	0	0	0	1263		
31585	VIMAL KUMAR TIWARI		UNION BANK	101923555997	26.00	16792	0	0	0	0	2015	500	0	0	16907	
	MAUNIRISHI TIWARI		BANKTRANSFER	40603	4.00	0	0	1399	0	0	147	0	0	20		
			648202120007140	2018936209	0.00	0	0	1399	0	0	1	0	0			
28			UBIN0564826	19590	30.00	0	0	0	0	19590	0	0	0	2683		
32927	PIYUSH KANT SHARMA		IDFC FIRST BANK	101189921996	25.00	16792	0	0	0	0	2015	1000	0	0	16407	
	PARAS NATH SHARMA		BANKTRANSFER	41994	5.00	0	0	1399	0	0	147	0	0	20		
			10028101050	2018317971	0.00	0	0	1399	0	0	1	0	0			
29			IDFB0040101	19590	30.00	0	0	0	0	19590	0	0	0	3183		
32984	UMESH KUMAR SHUKLA		UNION BANK	101171614701	6.00	3918	0	0	0	0	470	617	0	0	3427	
	SHIV SEVAK SHUKLA		BANKTRANSFER	42030	1.00	0	0	326	0	0	35	0	0	20		
			579102120001020	2019067432	0.00	0	0	326	0	0	1	0	0			
30			UBIN0557919	19590	7.00	0	0	0	0	4570	0	0	0	1143		
33067	SUBHASH KUMAR		CANARA BANK	101575430008	10.00	6157	0	0	0	0	739	683	0	0	5686	
	GOPAL RAM		BANKTRANSFER	41918	1.00	0	0	513	0	0	54	0	0	20		
			2018101020385	2019077578	0.00	0	0	513	0	0	1	0	0			
31			CNRB0002018	19590	11.00	0	0	0	0	7183	0	0	0	1497		
SECURITY GUARD				Total:-	673.00	440509	0	0	0	0	52861	14615	0	0	441915	
Basic	16792	Trav All	0	Conv. All	0	Gross	114.00	0	0	36699	0	0	620			
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	36699	0	0	23	0	0	
HRA	0	SPL ALL	0	Leave	1399		787.00	0	0	0	513907	0	0	0	71992	
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	15673	0	0	0	0	1881	467	0	0	15778		
19399	MUNNA SINGH	BANKTRANSFER	28918	4.00	0	0	1306	0	0	138	0	0	20			
		353802010916801	2017091191	0.00	0	0	1306	0	0	1	0	0				
32		UBIN0535389	19590	28.00	0	0	0	0	18285	0	0	0	2507			
	NAMRATA	KOTAK MAHINDRA	101655293532	17.00	11195	0	0	0	0	1343	333	0	0	11266		
22835	LALIT KUMAR	BANKTRANSFER	32249	3.00	0	0	933	0	0	98	0	0	20			
		9212810254	2018193177	0.00	0	0	933	0	0	1	0	0				
33		KKBK0004584	19590	20.00	0	0	0	0	13061	0	0	0	1795			
	KHUSHBOO RANI	STATE BANK OF	101270978547	26.00	16792	0	0	0	0	2015	500	0	0	16907		
26013	LALIT MANDEL	BANKTRANSFER	35376	4.00	0	0	1399	0	0	147	0	0	20			
		31848292556	2018510886	0.00	0	0	1399	0	0	1	0	0				
34		SBIN0002296	19590	30.00	0	0	0	0	19590	0	0	0	2683			
	KIRAN BHARTI	UNION BANK OF	101666981267	25.00	16232	0	0	0	0	1948	483	0	0	16341		
27267	RAMBRIKSH PRASAD	BANKTRANSFER	36672	4.00	0	0	1352	0	0	143	0	0	20			
		280512010000047	2018632410	0.00	0	0	1352	0	0	1	0	0				
35		UBIN0828050	19590	29.00	0	0	0	0	18936	0	0	0	2595			
LADY GUARD				Total:-	92.00	59892	0	0	0	0	7187	1783	0	0	60292	
Basic	16792	Trav All	0	Conv. All	0	Gross	15.00	0	0	4990	0	0	80			
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	4990	0	0				
HRA	0	SPL ALL	0	Leave	1399		107.00	0	0	0	0	0	9580			
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	765.00	500401	0	0	0	0	60048	16398	0	0	502207	
					129.00	0	0	41689	0	0	4391	0	0	700		
					0.00	0	0	41689	0	0	26	0	0			
					894.00	0	0	0	0	583779	0	0	81572			