

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 **February 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	24.00	16792	0	0	0	0	2015	500	0	0	16907	
19195	PARAS NATH SINGH	BANKTRANSFER	29100	4.00	0	0	1399	0	0	147	0	0	20		
		05002041001430	2017847859	0.00	0	0	1399	0	0	1	0	0			
1		PUNB0062910	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	JAYPRAKASH NARAYAN	HDFC BANK LTD	101086106960	24.00	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	28.00	0	0	0	0	19590	0	0	0	2683		
	BHUBANESEAR GANDHA	HDFC BANK LTD	101105273144	24.00	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	28.00	0	0	0	0	19590	0	0	0	2683		
	VIVEK YADAV	INDIAN BANK LTD	101446740324	24.00	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	28.00	0	0	0	0	19590	0	0	0	2683		
	BANTU KHAN	UNION BANK OF	101086106956	24.00	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	28.00	0	0	0	0	19590	0	0	0	2683		
	SUBHASH KUMAR	HDFC BANK LTD	101086132037	24.00	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	28.00	0	0	0	0	19590	0	0	0	2683		
	BRAJ MOHAN SAXENA	HDFC BANK LTD	101239590442	24.00	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			
7		HDFC0001202	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	NIWAS THAKUR	HDFC BANK LTD	101263822942	7.00	4798	0	0	0	0	576	143	0	0	4816	
21658	UPENDRA THAKUR	BANKTRANSFER	31385	1.00	0	0	400	0	0	42	0	0	20		
		50100227637825	2007439860	0.00	0	0	400	0	0	1	0	0			
8		HDFC0001202	19590	8.00	0	0	0	0	5598	0	0	0	782		

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Wages Register for the month **February 2023**

Earning

Deduction

Page: **2**

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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			
	BRAJANANDAN SINGH	ICICI BANK	101263822974	21.00	14993	0	0	0	0	1799	446	0	0	15093	
21663	RAMALAKHAN SINGH	BANKTRANSFER	31309	4.00	0	0	1249	0	0	132	0	0	20		
		114701507499	2015206772	0.00	0	0	1249	0	0	1	0	0			
9		ICIC0000575	19590	25.00	0	0	0	0	17491	0	0	0	2398		
	RANJEET KUMAR	STATE BANK OF	101540030344	24.00	16792	0	0	0	0	2015	500	0	0	16907	
22427	MUNDRIKA SINGH	BANKTRANSFER	31819	4.00	0	0	1399	0	0	147	0	0	20		
		41332756431	2017933142	0.00	0	0	1399	0	0	1	0	0			
10		SBIN0012598	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	RAJENDRA PRASAD	HDFC BANK LTD	101263715109	24.00	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		
		50100227637710	1114379780	0.00	0	0	1399	0	0	1	0	0			
11		HDFC0001202	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	MOHD SHAHRAJ	UNION BANK OF	101686037996	24.00	16792	0	0	0	0	2015	500	0	0	16907	
23412	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			
12		UBIN0912832	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	SUSHEEL KUMAR	UNION BANK OF	101424122245	23.00	16192	0	0	0	0	1943	482	0	0	16302	
23413	KAPIL MUNI PANDEY	BANKTRANSFER	32935	4.00	0	0	1349	0	0	142	0	0	20		
		520101234695540	2018277295	0.00	0	0	1349	0	0	1	0	0			
13		UBIN0916684	19590	27.00	0	0	0	0	18890	0	0	0	2588		
	NISHANT KUMAR	BANK OF INDIA	101273485254	24.00	16792	0	0	0	0	2015	500	0	0	16907	
24595	ADHIK LAL JHA	BANKTRANSFER	33969	4.00	0	0	1399	0	0	147	0	0	20		
		712218210020840	2017940289	0.00	0	0	1399	0	0	1	0	0			
14		BKID0007122	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	VIVEK KUMAR	BANK OF BARODA	101213177672	20.00	14393	0	0	0	0	1727	429	0	0	14488	
25908	DAYASHANKAR	BANKTRANSFER	35469	4.00	0	0	1199	0	0	126	0	0	20		
		34440100018089	2014116958	0.00	0	0	1199	0	0	1	0	0			
15		BARB0JHINJH	19590	24.00	0	0	0	0	16791	0	0	0	2303		
	DEEPAK KUMAR PANDEY	ICICI BANK	100727567433	24.00	16792	0	0	0	0	2015	500	0	0	16907	
26169	SHREE BHUVAL PANDEY	BANKTRANSFER	35223	4.00	0	0	1399	0	0	147	0	0	20		
		629301518396	2017066726	0.00	0	0	1399	0	0	1	0	0			
16		ICIC0001134	19590	28.00	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			
	PRADEEP KUMAR	FINO PAYMENTS	101290349855	24.00	16792	0	0	0	0	2015	500	0	0	16907	
26498	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			
17		FINO0009002	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	RAHUL KUMAR	STATE BANK OF	101312787867	22.00	15593	0	0	0	0	1871	464	0	0	15698	
26708	NEELU SINGH	BANKTRANSFER	36252	4.00	0	0	1299	0	0	137	0	0	20		
		61196050043	2018585641	0.00	0	0	1299	0	0	1	0	0			
18		SBIN0031789	19590	26.00	0	0	0	0	18191	0	0	0	2493		
	AJEET SINGH	STATE BANK OF	100558349062	18.00	12594	0	0	0	0	1511	375	0	0	12674	
26930	RAJESH BHADUR	BANKTRANSFER	36147	3.00	0	0	1049	0	0	111	0	0	20		
		38777274727	2018591463	0.00	0	0	1049	0	0	1	0	0			
19		SBIN0003488	19590	21.00	0	0	0	0	14692	0	0	0	2018		
	SORABH KASHYAP	BANK OF INDIA	100625510281	24.00	16792	0	0	0	0	2015	500	0	0	16907	
26931	DEEPAK CHAND	BANKTRANSFER	36020	4.00	0	0	1399	0	0	147	0	0	20		
		712518210007285	2015870091	0.00	0	0	1399	0	0	1	0	0			
20		BKID0007125	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	SUDHIR	UCO BANK	101246091078	24.00	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	28.00	0	0	0	0	19590	0	0	0	2683		
	HARISH TOKAS	PUNJAB	101824018585	19.00	13793	0	0	0	0	1655	411	0	0	13883	
27667	RANVEER TOKAS	BANKTRANSFER	36895	4.00	0	0	1149	0	0	121	0	0	20		
		01012413000272	2018655073	0.00	0	0	1149	0	0	1	0	0			
22		PUNB0010110	19590	23.00	0	0	0	0	16091	0	0	0	2208		
	MAHENDER SINGH	SARVA HARYANA	100438147022	24.00	16792	0	0	0	0	2015	500	0	0	16907	
27833	CHARAN SINGH	BANKTRANSFER	37137	4.00	0	0	1399	0	0	147	0	0	20		
		76181901003907	2018665725	0.00	0	0	1399	0	0	1	0	0			
23		PUNB0HGB001	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	PINTU KUMAR	BANK OF BARODA	100654841880	24.00	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			
24		BARB0SAKETX	19590	28.00	0	0	0	0	19590	0	0	0	2683		

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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			
	AJEET SINGH	PUNJAB	101172868529	24.00	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			
25		PUNB0637500	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	NAVEEN	STATE BANK OF	101863748671	22.00	15593	0	0	0	0	1871	464	0	0	15698	
28574	SEWA SINGH	BANKTRANSFER	37839	4.00	0	0	1299	0	0	137	0	0	20		
		65255899637	2018739665	0.00	0	0	1299	0	0	1	0	0			
26		SBIN0017406	19590	26.00	0	0	0	0	18191	0	0	0	2493		
	HARIOM	FINO PAYMENTS	101408514615	24.00	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			
27		FINO0000001	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	ANIMESH DAS	BANDHAN BANK	101863750577	24.00	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			
28		BDBL0001408	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	BITTU KUMAR	PUNJAB	101863749370	24.00	16792	0	0	0	0	2015	500	0	0	16907	
28715	HARDANI PANDEY	BANKTRANSFER	37876	4.00	0	0	1399	0	0	147	0	0	20		
		6745001500005234	2018763152	0.00	0	0	1399	0	0	1	0	0			
29		PUNB0674500	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	ANUJ	BANK OF BARODA	101703902971	24.00	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			
30		BARB0TINDWA	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	SANDEEP SHUKLA	STATE BANK OF	101804317863	24.00	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			
31		SBIN0002844	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	SANJIT SINGH	BANK OF BARODA	100676652760	24.00	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			
32		BARB0CHITRA	19590	28.00	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			
	SANDEEP TOKAS	BANK OF BARODA	101236299851	15.00	10195	0	0	0	0	1223	804	0	0	9755	
31566	RANDHIR SINGH TOKAS	BANKTRANSFER	40641	2.00	0	0	849	0	0	90	0	0	20		
		29280100035003	2018934954	0.00	0	0	849	0	0	1	0	0			
33		BARB0MUNIRK	19590	17.00	0	0	0	0	11893	0	0	0	2138		
	PRAKASH KUMAR	IDBI BANK	101256979151	19.00	13194	0	0	0	0	1583	893	0	0	12779	
31567	SUSHIL PASWAN	BANKTRANSFER	40762	3.00	0	0	1099	0	0	116	0	0	20		
		1008104000098315	2018934963	0.00	0	0	1099	0	0	1	0	0			
34		IBKL0001008	19590	22.00	0	0	0	0	15392	0	0	0	2613		
	VIMAL KUMAR TIWARI	UNION BANK	10192355997	17.00	11994	0	0	0	0	1439	857	0	0	11570	
31585	MAUNIRISHI TIWARI	BANKTRANSFER	40603	3.00	0	0	999	0	0	105	0	0	20		
		648202120007140	2018936209	0.00	0	0	999	0	0	1	0	0			
35		UBIN0564826	19590	20.00	0	0	0	0	13992	0	0	0	2422		
SECURITY GUARD				Total:-	779.00	546340	0	0	0	65558	17768	0	0	548524	
	Basic	16792	Trav All	0	Conv. All	0	Gross	132.00	0	0	45516	0	0	700	
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	45516	0	0		
	HRA	0	SPL ALL	0	Leave	1399		911.00	0	0	0	0	88848		
	Med. All	0	CEA	0	Gratuity	0									
	ANJU SINGH	IDBI BANK LTD	101152356104	24.00	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		
		0191104000345194	2017091191	0.00	0	0	1399	0	0	1	0	0			
36		IBKL0000191	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	NAMRATA	STATE BANK OF	101655293532	24.00	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			
37		SBIN0004800	19590	28.00	0	0	0	0	19590	0	0	0	2683		
	KHUSHBOO RANI	STATE BANK OF	101270978547	22.00	15593	0	0	0	0	1871	464	0	0	15698	
26013	LALIT MANDEL	BANKTRANSFER	35376	4.00	0	0	1299	0	0	137	0	0	20		
		31848292556	2018510886	0.00	0	0	1299	0	0	1	0	0			
38		SBIN0002296	19590	26.00	0	0	0	0	18191	0	0	0	2493		
	KIRAN BHARTI	UNION BANK OF	101666981267	24.00	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			
39		UBIN0828050	19590	28.00	0	0	0	0	19590	0	0	0	2683		

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 February 2023					Earning					Deduction				Net Salary	Page: 6
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			
	KARISHMA SARAN	KOTAK MAHINDRA	101436139840	24.00	16792	0	0	0	0	2015	500	0	0	16907	
31381	OM SARAN	BANKTRANSFER	40284	4.00	0	0	1399	0	0	147	0	0	20		
		6746612590	2017543402	0.00	0	0	1399	0	0	1	0	0			
40		KKBK0000216	19590	28.00	0	0	0	0	19590	0	0	0	2683		
LADY GUARD		Total:-		118.00	82761	0	0	0	0	9931	2464	0	0	83326	
Basic	16792	Trav All	0	Conv. All	0	Gross	20.00	0	0	6895	0	0	100		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	6895	0	0			
HRA	0	SPL ALL	0	Leave	1399		138.00	0	0	0	0	0	13225		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.	Grand Total :			897.00	629101	0	0	0	0	75489	20232	0	0	631850	
				152.00	0	0	52411	0	0	5512	0	0	800		
				0.00	0	0	52411	0	0	30	0	0			
				1049.00	0	0	0	0	733923	0	0	0	102073		