

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 March 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	15167	0	0	0	0	1820	452	0	0	15269	
19195	PARAS NATH SINGH	BANKTRANSFER	29100	3.00	0	0	1264	0	0	133	0	0	20		
		05002041001430	2017847859	0.00	0	0	1264	0	0	1	0	0			
1		PUNB0062910	19590	28.00	0	0	0	0	17695	0	0	0	2426		
	JAYPRAKASH NARAYAN	HDFC BANK LTD	101086106960	26.00	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	31.00	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	5.00	0	0	1399	0	0	147	0	0	20		
		50100227637775	2005694176	0.00	0	0	1399	0	0	1	0	0			
3		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	VIVEK YADAV	INDIAN BANK LTD	101446740324	27.00	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	31.00	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	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	31.00	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	5.00	0	0	1399	0	0	147	0	0	20		
		50100227637752	2012315108	0.00	0	0	1399	0	0	1	0	0			
6		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	BRAJ MOHAN SAXENA	HDFC BANK LTD	101239590442	26.00	16792	0	0	0	0	2015	500	0	0	16907	
21517	SURESH CHANDRA	BANKTRANSFER	21565	5.00	0	0	1399	0	0	147	0	0	20		
		50100227637686	2017066710	0.00	0	0	1399	0	0	1	0	0			
7		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	NIWAS THAKUR	HDFC BANK LTD	101263822942	26.00	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			
8		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2683		

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Wages Register for the month **March 2023**

Earning

Deduction

Page: **2**

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			
	BRAJANANDAN SINGH	ICICI BANK	101263822974	26.00	16792	0	0	0	0	2015	500	0	0	16907	
21663	RAMALAKHAN SINGH	BANKTRANSFER	31309	5.00	0	0	1399	0	0	147	0	0	20		
		114701507499	2015206772	0.00	0	0	1399	0	0	1	0	0			
9		ICIC0000575	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	RANJEET KUMAR	STATE BANK OF	101540030344	27.00	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	31.00	0	0	0	0	19590	0	0	0	2683		
	RAJENDRA PRASAD	HDFC BANK LTD	101263715109	26.00	16792	0	0	0	0	2015	500	0	0	16907	
22510	RAM PRAKASH	BANKTRANSFER	32077	5.00	0	0	1399	0	0	147	0	0	20		
		50100227637710	1114379780	0.00	0	0	1399	0	0	1	0	0			
11		HDFC0001202	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	MOHD SHAHRAJ	UNION BANK OF	101686037996	27.00	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	31.00	0	0	0	0	19590	0	0	0	2683		
	SUSHEEL KUMAR	UNION BANK OF	101424122245	27.00	16792	0	0	0	0	2015	500	0	0	16907	
23413	KAPIL MUNI PANDEY	BANKTRANSFER	32935	4.00	0	0	1399	0	0	147	0	0	20		
		520101234695540	2018277295	0.00	0	0	1399	0	0	1	0	0			
13		UBIN0916684	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	NISHANT KUMAR	BANK OF INDIA	101273485254	27.00	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	31.00	0	0	0	0	19590	0	0	0	2683		
	VIVEK KUMAR	BANK OF BARODA	101213177672	27.00	16792	0	0	0	0	2015	500	0	0	16907	
25908	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			
15		BARB0JHINJH	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	DEEPAK KUMAR PANDEY	ICICI BANK	100727567433	27.00	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	31.00	0	0	0	0	19590	0	0	0	2683		

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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	27.00	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	31.00	0	0	0	0	19590	0	0	0	2683		
	RAHUL KUMAR	STATE BANK OF	101312787867	25.00	15709	0	0	0	0	1885	468	0	0	15815	
26708	NEELU SINGH	BANKTRANSFER	36252	4.00	0	0	1309	0	0	138	0	0	20		
		61196050043	2018585641	0.00	0	0	1309	0	0	1	0	0			
18		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 BHADUR	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			
19		SBIN0003488	19590	28.00	0	0	0	0	17695	0	0	0	2426		
	SORABH KASHYAP	BANK OF INDIA	100625510281	27.00	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	31.00	0	0	0	0	19590	0	0	0	2683		
	SUDHIR	UCO BANK	101246091078	25.00	16250	0	0	0	0	1950	484	0	0	16360	
27252	MADAN LAL	BANKTRANSFER	36665	5.00	0	0	1354	0	0	143	0	0	20		
		13943211008675	2018626397	0.00	0	0	1354	0	0	1	0	0			
21		UCBA0001394	19590	30.00	0	0	0	0	18958	0	0	0	2598		
	MAHENDER SINGH	SARVA HARYANA	100438147022	25.00	15709	0	0	0	0	1885	468	0	0	15815	
27833	CHARAN SINGH	BANKTRANSFER	37137	4.00	0	0	1309	0	0	138	0	0	20		
		76181901003907	2018665725	0.00	0	0	1309	0	0	1	0	0			
22		PUNB0HGB001	19590	29.00	0	0	0	0	18327	0	0	0	2512		
	PINTU KUMAR	BANK OF BARODA	100654841880	27.00	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	31.00	0	0	0	0	19590	0	0	0	2683		
	AJEET SINGH	PUNJAB	101172868529	26.00	16792	0	0	0	0	2015	500	0	0	16907	
28443	VEERENDR SINGH	BANKTRANSFER	37633	5.00	0	0	1399	0	0	147	0	0	20		
		6375000100070986	2017565607	0.00	0	0	1399	0	0	1	0	0			
24		PUNB0637500	19590	31.00	0	0	0	0	19590	0	0	0	2683		

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Wages Register for the month March 2023

					Earning					Deduction				Page: 4	
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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			
	NAVEEN	STATE BANK OF	101863748671	5.00	3250	0	0	0	0	390	97	0	0	3255	
28574	SEWA SINGH	BANKTRANSFER	37839	1.00	0	0	271	0	0	29	0	0	20		
		65255899637	2018739665	0.00	0	0	271	0	0	1	0	0			
25		SBIN0017406	19590	6.00	0	0	0	0	3792	0	0	0	537		
	HARIOM	FINO PAYMENTS	101408514615	27.00	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	31.00	0	0	0	0	19590	0	0	0	2683		
	ANIMESH DAS	BANDHAN BANK	101863750577	27.00	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	31.00	0	0	0	0	19590	0	0	0	2683		
	BITTU KUMAR	PUNJAB	101863749370	27.00	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			
28		PUNB0674500	19590	31.00	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	5.00	0	0	1399	0	0	147	0	0	20		
		56610100008982	2018800997	0.00	0	0	1399	0	0	1	0	0			
29		BARB0TINDWA	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	SANDEEP SHUKLA	STATE BANK OF	101804317863	27.00	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			
30		SBIN0002844	19590	31.00	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	5.00	0	0	1399	0	0	147	0	0	20		
		33510100008521	2017870275	0.00	0	0	1399	0	0	1	0	0			
31		BARB0CHITRA	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	SANDEEP TOKAS	BANK OF BARODA	101236299851	25.00	16250	0	0	0	0	1950	484	0	0	16360	
31566	RANDHIR SINGH TOKAS	BANKTRANSFER	40641	5.00	0	0	1354	0	0	143	0	0	20		
		29280100035003	2018934954	0.00	0	0	1354	0	0	1	0	0			
32		BARB0MUNIRK	19590	30.00	0	0	0	0	18958	0	0	0	2598		

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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			
31567	PRAKASH KUMAR	IDBI BANK	101256979151	25.00	16250	0	0	0	0	1950	484	0	0	16360	
	SUSHIL PASWAN	BANKTRANSFER	40762	5.00	0	0	1354	0	0	143	0	0	20		
		1008104000098315	2018934963	0.00	0	0	1354	0	0	1	0	0			
33		IBKL0001008	19590	30.00	0	0	0	0	18958	0	0	0	2598		
31585	VIMAL KUMAR TIWARI	UNION BANK	101923555997	27.00	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			
34		UBIN0564826	19590	31.00	0	0	0	0	19590	0	0	0	2683		
31823	AFTAB ALAM	NONE	101546546561	14.00	8667	0	0	0	0	1040	758	0	0	8216	
	ELIYAS	CASH	40861	2.00	0	0	722	0	0	76	0	0	20		
		0	2018261269	0.00	0	0	722	0	0	1	0	0			
35			19590	16.00	0	0	0	0	10111	0	0	0	1895		
SECURITY GUARD			Total:-	884.00	559011	0	0	0	0	67080	17147	0	0	562301	
Basic	16792	Trav All	0	Conv. All	0	Gross	148.00	0	0	46575	0	0	700		
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	46575	0	0			
HRA	0	SPL ALL	0	Leave	1399		1032.00	0	0	0	0	0	89860		
Med. All	0	CEA	0	Gratuity	0										
19399	ANJU SINGH	IDBI BANK LTD	101152356104	24.00	15167	0	0	0	0	1820	452	0	0	15269	
	MUNNA SINGH	BANKTRANSFER	28918	4.00	0	0	1264	0	0	133	0	0	20		
		0191104000345194	2017091191	0.00	0	0	1264	0	0	1	0	0			
36		IBKL0000191	19590	28.00	0	0	0	0	17695	0	0	0	2426		
22835	NAMRATA	STATE BANK OF	101655293532	25.00	16250	0	0	0	0	1950	484	0	0	16360	
	LALIT KUMAR	BANKTRANSFER	32249	5.00	0	0	1354	0	0	143	0	0	20		
		39433974495	2018193177	0.00	0	0	1354	0	0	1	0	0			
37		SBIN0004800	19590	30.00	0	0	0	0	18958	0	0	0	2598		
26013	KHUSHBOO RANI	STATE BANK OF	101270978547	24.00	15167	0	0	0	0	1820	452	0	0	15269	
	LALIT MANDEL	BANKTRANSFER	35376	4.00	0	0	1264	0	0	133	0	0	20		
		31848292556	2018510886	0.00	0	0	1264	0	0	1	0	0			
38		SBIN0002296	19590	28.00	0	0	0	0	17695	0	0	0	2426		
27267	KIRAN BHARTI	UNION BANK OF	101666981267	26.00	16250	0	0	0	0	1950	484	0	0	16360	
	RAMBRIKSH PRASAD	BANKTRANSFER	36672	4.00	0	0	1354	0	0	143	0	0	20		
		280512010000047	2018632410	0.00	0	0	1354	0	0	1	0	0			
39		UBIN0828050	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 **March 2023**

					Earning					Deduction				Net Salary	Page: 6	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				
	KARISHMA SARAN	KOTAK MAHINDRA	101436139840	26.00	16250	0	0	0	0	1950	484	0	0	16360		
31381	OM SARAN	BANKTRANSFER	40284	4.00	0	0	1354	0	0	143	0	0	20			
		6746612590	2017543402	0.00	0	0	1354	0	0	1	0	0				
40		KKBK0000216	19590	30.00	0	0	0	0	18958	0	0	0	2598			
LADY GUARD				Total:-	125.00	79084	0	0	0	9490	2356	0	0	79618		
Basic	16792	Trav All	0	Conv. All	0	Gross	21.00	0	0	6590	0	0	100			
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	6590	0	0				
HRA	0	SPL ALL	0	Leave	1399		146.00	0	0	92264	0	0	12646			
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	1,009.00	638095	0	0	0	76570	19503	0	0	641919		
					169.00	0	0	53165	0	5593	0	0	800			
					0.00	0	0	53165	0	30	0	0				
					1178.00	0	0	0	744425	0	0	0	102506			