

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 May 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	22.00	13542	0	0	0	0	1625	403	0	0	13630	
19195	PARAS NATH SINGH	BANKTRANSFER	29100	3.00	0	0	1128	0	0	119	0	0	20		
		05002041001430	2017847859	0.00	0	0	1128	0	0	1	0	0			
1		PUNB0062910	19590	25.00	0	0	0	0	15798	0	0	0	2168		
	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			
2		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			
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	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			
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		
	NIWAS THAKUR	HDFC BANK LTD	101263822942	20.00	12459	0	0	0	0	1495	371	0	0	12538	
21658	UPENDRA THAKUR	BANKTRANSFER	31385	3.00	0	0	1038	0	0	110	0	0	20		
		50100227637825	2007439860	0.00	0	0	1038	0	0	1	0	0			
7		HDFC0001202	19590	23.00	0	0	0	0	14535	0	0	0	1997		
	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			
8		ICIC0000575	19590	31.00	0	0	0	0	19590	0	0	0	2683		

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Wages Register for the month May 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			
	RANJEET KUMAR	STATE BANK OF	101540030344	2.00	1083	0	0	0	0	130	32	0	0	1070	
22427	MUNDRIKA SINGH	BANKTRANSFER	31819	0.00	0	0	90	0	0	10	0	0	20		
9		41332756431	2017933142	0.00	0	0	90	0	0	1	0	0			
		SBIN0012598	19590	2.00	0	0	0	0	1263	0	0	0	193		
	MOHD SHAHRAJ	UNION BANK OF	101686037996	26.00	16792	0	0	0	0	2015	500	0	0	16907	
23412	MOHD RAFI	BANKTRANSFER	33027	5.00	0	0	1399	0	0	147	0	0	20		
10		555102010208659	2018277285	0.00	0	0	1399	0	0	1	0	0			
		UBIN0912832	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	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		
11		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		
	VIVEK KUMAR	BANK OF BARODA	101213177672	18.00	11375	0	0	0	0	1365	339	0	0	11446	
25908	DAYASHANKAR	BANKTRANSFER	35469	3.00	0	0	948	0	0	100	0	0	20		
12		34440100018089	2014116958	0.00	0	0	948	0	0	1	0	0			
		BARB0JHINJH	19590	21.00	0	0	0	0	13271	0	0	0	1825		
	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		
13		20183815639	2016657356	0.00	0	0	1399	0	0	1	0	0			
		FINO0009002	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	RAHUL KUMAR	STATE BANK OF	101312787867	25.00	16250	0	0	0	0	1950	484	0	0	16360	
26708	NEELU SINGH	BANKTRANSFER	36252	5.00	0	0	1354	0	0	143	0	0	20		
14		61196050043	2018585641	0.00	0	0	1354	0	0	1	0	0			
		SBIN0031789	19590	30.00	0	0	0	0	18958	0	0	0	2598		
	AJEET SINGH	STATE BANK OF	100558349062	24.00	15709	0	0	0	0	1885	468	0	0	15815	
26930	RAJESH BAHADUR	BANKTRANSFER	36147	5.00	0	0	1309	0	0	138	0	0	20		
15		38777274727	2018591463	0.00	0	0	1309	0	0	1	0	0			
		SBIN0003488	19590	29.00	0	0	0	0	18327	0	0	0	2512		
	SORABH KASHYAP	BANK OF INDIA	100625510281	26.00	16792	0	0	0	0	2015	500	0	0	16907	
26931	DEEPAK CHAND	BANKTRANSFER	36020	5.00	0	0	1399	0	0	147	0	0	20		
16		712518210007285	2015870091	0.00	0	0	1399	0	0	1	0	0			
		BKID0007125	19590	31.00	0	0	0	0	19590	0	0	0	2683		

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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 **May 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			
	SUDHIR	UCO BANK	101246091078	24.00	15709	0	0	0	0	1885	468	0	0	15815	
27252	MADAN LAL	BANKTRANSFER	36665	5.00	0	0	1309	0	0	138	0	0	20		
17		13943211008675	2018626397	0.00	0	0	1309	0	0	1	0	0			
		UCBA0001394	19590	29.00	0	0	0	0	18327	0	0	0	2512		
	MAHENDER SINGH	SARVA HARYANA	100438147022	26.00	16250	0	0	0	0	1950	484	0	0	16360	
27833	CHARAN SINGH	BANKTRANSFER	37137	4.00	0	0	1354	0	0	143	0	0	20		
		76181901003907	2018665725	0.00	0	0	1354	0	0	1	0	0			
18		PUNB0HGB001	19590	30.00	0	0	0	0	18958	0	0	0	2598		
	PINTU KUMAR	BANK OF BARODA	100654841880	26.00	16792	0	0	0	0	2015	500	0	0	16907	
28430	PRAKASH SINGH	BANKTRANSFER	37635	5.00	0	0	1399	0	0	147	0	0	20		
		29198100000035	6924794622	0.00	0	0	1399	0	0	1	0	0			
19		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			
20		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			
21		SBIN0017406	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	HARIOM	FINO PAYMENTS	101408514615	21.00	13542	0	0	0	0	1625	403	0	0	13630	
28581	RAJNARAYAN	BANKTRANSFER	37700	4.00	0	0	1128	0	0	119	0	0	20		
		20135973800	2018739737	0.00	0	0	1128	0	0	1	0	0			
22		FINO0000001	19590	25.00	0	0	0	0	15798	0	0	0	2168		
	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			
23		BDBL0001408	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			
24		BARB0TINDWA	19590	31.00	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 **May 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			
	SANDEEP SHUKLA	STATE BANK OF	101804317863	17.00	10834	0	0	0	0	1300	323	0	0	10901	
29652	SHIV SHANKAR SHUKLA	BANKTRANSFER	38965	3.00	0	0	903	0	0	95	0	0	20		
		30927176311	2018800996	0.00	0	0	903	0	0	1	0	0			
25		SBIN0002844	19590	20.00	0	0	0	0	12640	0	0	0	1739		
	SANJIT SINGH	BANK OF BARODA	100676652760	20.00	11917	0	0	0	0	1430	355	0	0	11992	
30204	ANGAD SINGH	BANKTRANSFER	39383	2.00	0	0	993	0	0	105	0	0	20		
		33510100008521	2017870275	0.00	0	0	993	0	0	1	0	0			
26		BARB0CHITRA	19590	22.00	0	0	0	0	13903	0	0	0	1911		
	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			
27		BARB0MUNIRK	19590	30.00	0	0	0	0	18958	0	0	0	2598		
	PRAKASH KUMAR	IDBI BANK	101256979151	26.00	16792	0	0	0	0	2015	500	0	0	16907	
31567	SUSHIL PASWAN	BANKTRANSFER	40762	5.00	0	0	1399	0	0	147	0	0	20		
		1008104000098315	2018934963	0.00	0	0	1399	0	0	1	0	0			
28		IBKL0001008	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	VIMAL KUMAR TIWARI	UNION BANK	101923555997	26.00	16792	0	0	0	0	2015	500	0	0	16907	
31585	MAUNIRISHI TIWARI	BANKTRANSFER	40603	5.00	0	0	1399	0	0	147	0	0	20		
		648202120007140	2018936209	0.00	0	0	1399	0	0	1	0	0			
29		UBIN0564826	19590	31.00	0	0	0	0	19590	0	0	0	2683		
SECURITY GUARD			Total:-	690.00	439842	0	0	0	0	52780	13098	0	0	442789	
	Basic	16792	Trav All	0	Conv. All	0	Gross	122.00	0	0	36646	0	0	580	
	DA	0	Wash. All	0	Bonus	1399		0.00	0	0	36646	0	0	22	
	HRA	0	SPL ALL	0	Leave	1399		812.00	0	0	0	0	513134	0	
	Med. All	0	CEA	0	Gratuity	0								70345	
	ANJU SINGH	UNION BANK	101152356104	26.00	16792	0	0	0	0	2015	500	0	0	16907	
19399	MUNNA SINGH	BANKTRANSFER	28918	5.00	0	0	1399	0	0	147	0	0	20		
		353802010916801	2017091191	0.00	0	0	1399	0	0	1	0	0			
30		UBIN0535389	19590	31.00	0	0	0	0	19590	0	0	0	2683		
	NAMRATA	KOTAK MAHINDRA	101655293532	26.00	16250	0	0	0	0	1950	484	0	0	16360	
22835	LALIT KUMAR	BANKTRANSFER	32249	4.00	0	0	1354	0	0	143	0	0	20		
		9212810254	2018193177	0.00	0	0	1354	0	0	1	0	0			
31		KKBK0004584	19590	30.00	0	0	0	0	18958	0	0	0	2598		

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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			
26013	KHUSHBOO RANI		STATE BANK OF	101270978547	26.00	16250	0	0	0	0	1950	484	0	0	16360	
	LALIT MANDEL		BANKTRANSFER	35376	4.00	0	0	1354	0	0	143	0	0	20		
			31848292556	2018510886	0.00	0	0	1354	0	0	1	0	0			
32			SBIN0002296	19590	30.00	0	0	0	0	18958	0	0	0	2598		
27267	KIRAN BHARTI		UNION BANK OF	101666981267	25.00	16250	0	0	0	0	1950	484	0	0	16360	
	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			
33			UBIN0828050	19590	30.00	0	0	0	0	18958	0	0	0	2598		
LADY GUARD				Total:-	103.00	65542	0	0	0	0	7865	1952	0	0	65987	
Basic	16792	Trav All	0	Conv. All	0	Gross	18.00	0	0	5461	0	0	576	0	80	
DA	0	Wash. All	0	Bonus	1399		0.00	0	0	5461	0	0	3	0		
HRA	0	SPL ALL	0	Leave	1399		121.00	0	0	0	0	0	0	0	10477	
Med. All	0	CEA	0	Gratuity	0											
PRO-ALIGN SECURITY INDIA PVT. LTD.			Grand Total :		793.00	505384	0	0	0	0	60645	15050	0	0	508776	
					140.00	0	0	42107	0	0	4434	0	0	660		
					0.00	0	0	42107	0	0	25	0	0			
					933.00	0	0	0	0	589598	0	0	0	80822		