

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
250 - MKT Restaurants, The Chanakya Mall, Delhi
MKT Restaurants, Chankya Mall,Yashwant Place Commercial Building, Near Akbar
Name and Address of Principal Employer :
RIVERIA COMMERCIAL DEVELOPERS LIMITED (F & B OUTLET)
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Wages Register for the month **December 2023**

Wages Register for the month December 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 with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
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			
DL01156	SANJEET KUMAR	BANDHAN BANK	100742950669	27.00	20903	0	0	0	0	1800	0	0	0	25441	
02363	ASHOK SINGH	BANKTRANSFER	23361	4.00	0	0	1741	0	0	0	0	0	20		
		50230027025516	2012895553	0.00	2877	0	1741	0	0	1	0	0			
1		BDBL0002339	27262	31.00	0	0	0	0	27262	0	0	0	1821		
SUPERVISOR			Total:-	27.00	20903	0	0	0	0	1800	0	0	0	25441	
Basic	20903	Trav All	0	Conv. All	0	Gross	4.00	0	0	1741	0	0	20		
DA	0	Wash. All	0	Bonus	1741		0.00	2877	0	1741	0	0			
HRA	2877	SPL ALL	0	Leave	1741		31.00	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	22.00	15930	0	0	0	0	1510	0	0	0	19434	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	4.00	0	0	1460	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	2115	0	1460	0	0	1	0	0			
2		HDFC0000929	24997	26.00	0	0	0	0	20965	0	0	0	1531		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	26.00	18993	0	0	0	0	1800	0	0	0	23176	
22036	LATE SATISH SINGH	BANKTRANSFER	31615	5.00	0	0	1741	0	0	0	0	0	20		
		50100214907526	2017082336	0.00	2522	0	1741	0	0	1	0	0			
3		HDFC0002756	24997	31.00	0	0	0	0	24997	0	0	0	1821		
	SUDHIR KUMAR	KOTAK MAHINDRA	101272639494	26.00	18993	0	0	0	0	1800	0	0	0	23196	
31357	NARESH SINGH	BANKTRANSFER	40318	5.00	0	0	1741	0	0	0	0	0	0		
		2245465019	2018917666	0.00	2522	0	1741	0	0	1	0	0			
4		KKBK0004583	24997	31.00	0	0	0	0	24997	0	0	0	1801		
SECURITY GUARD			Total:-	74.00	53916	0	0	0	0	5110	0	0	0	65806	
Basic	18993	Trav All	0	Conv. All	0	Gross	14.00	0	0	4942	0	0	40		
DA	0	Wash. All	0	Bonus	1741		0.00	7159	0	4942	0	0			
HRA	2522	SPL ALL	0	Leave	1741		88.00	0	0	0	0	0	5153		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.		Grand Total :		101.00	74819	0	0	0	0	6910	0	0	0	91247	
				18.00	0	0	6683	0	0	0	0	0	60		
				0.00	10036	0	6683	0	0	3	0	0			
				119.00	0	0	0	0	98221	0	0	0	6974		