

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 July 2023					Earning					Deduction				Net Salary	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 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			
DL01156	SANJEET KUMAR	ICICI BANK	100742950669	25.00	19554	0	0	0	0	1684	0	0	0	23798	
02363	ASHOK SINGH	BANKTRANSFER	23361	4.00	0	0	1629	0	0	0	0	0	20		
		135401508755	2012895553	0.00	2691	0	1629	0	0	1	0	0			
1		ICIC0003426	27262	29.00	0	0	0	0	25503	0	0	0	1705		
SUPERVISOR				Total:-	25.00	19554	0	0	0	1684	0	0	0	23798	
Basic	20903	Trav All	0	Conv. All	0	Gross	4.00	0	0	1629	0	0	20		
DA	0	Wash. All	0	Bonus	1741		0.00	2691	0	1629	0	0			
HRA	2877	SPL ALL	0	Leave	1741		29.00	0	0	0	0	0	1705		
Med. All	0	CEA	0	Gratuity	0										
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	24.00	16542	0	0	0	0	1568	0	0	0	20182	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	3.00	0	0	1516	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	2197	0	1516	0	0	1	0	0			
2		HDFC0000929	24997	27.00	0	0	0	0	21771	0	0	0	1589		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	14.00	10416	0	0	0	0	987	0	0	0	12701	
22036	LATE SATISH SINGH	BANKTRANSFER	31615	3.00	0	0	955	0	0	0	0	0	20		
		50100214907526	2017082336	0.00	1383	0	955	0	0	1	0	0			
3		HDFC0002756	24997	17.00	0	0	0	0	13709	0	0	0	1008		
	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:-	64.00	45951	0	0	0	4355	0	0	0	56079	
Basic	18993	Trav All	0	Conv. All	0	Gross	11.00	0	0	4212	0	0	40		
DA	0	Wash. All	0	Bonus	1741		0.00	6102	0	4212	0	0			
HRA	2522	SPL ALL	0	Leave	1741		75.00	0	0	0	0	0	4398		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	89.00	65505	0	0	0	0	6039	0	0	0	79877
					15.00	0	0	5841	0	0	0	0	60		
					0.00	8793	0	5841	0	3	0	0			
					104.00	0	0	0	0	85980	0	0	6103		