

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 **April 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			
DL01156	SANJEET KUMAR	ICICI BANK	100742950669	26.00	20357	0	0	0	0	1800	0	0	0	24714	
02363	ASHOK SINGH	BANKTRANSFER	23361	4.00	0	0	1696	0	0	0	0	0	20		
		135401508755	2012895553	0.00	2786	0	1696	0	0	1	0	0			
1		ICIC0003426	26535	30.00	0	0	0	0	26535	0	0	0	1821		
SUPERVISOR				Total:-	26.00	20357	0	0	0	1800	0	0	0	24714	
	Basic	20357	Trav All	0	Conv. All	0	Gross	4.00	0	0	1696	0	0	20	
	DA	0	Wash. All	0	Bonus	1696		0.00	2786	0	1696	0	0	26535	
	HRA	2786	SPL ALL	0	Leave	1696		30.00	0	0	0	0	1821		
	Med. All	0	CEA	0	Gratuity	0									
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	11.00	6783	0	0	0	0	660	0	0	0	8127	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	0.00	0	0	565	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	895	0	565	0	0	1	0	0			
2		HDFC0000929	24021	11.00	0	0	0	0	8808	0	0	0	681		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	25.00	18499	0	0	0	0	1800	0	0	0	22200	
22036	LATE SATISH SINGH	BANKTRANSFER	31615	5.00	0	0	1541	0	0	0	0	0	20		
		50100214907526	2017082336	0.00	2440	0	1541	0	0	1	0	0			
3		HDFC0002756	24021	30.00	0	0	0	0	24021	0	0	0	1821		
	SUDHIR KUMAR	KOTAK MAHINDRA	101272639494	13.00	11099	0	0	0	0	1080	0	0	0	13332	
31357	NARESH SINGH	BANKTRANSFER	40318	5.00	0	0	925	0	0	0	0	0	0		
		2245465019	2018917666	0.00	1464	0	925	0	0	1	0	0			
4		KKBK0004583	24021	18.00	0	0	0	0	14413	0	0	0	1081		
SECURITY GUARD				Total:-	49.00	36381	0	0	0	3540	0	0	0	43659	
	Basic	18499	Trav All	0	Conv. All	0	Gross	10.00	0	0	3031	0	40		
	DA	0	Wash. All	0	Bonus	1541		0.00	4799	0	3031	0	2		
	HRA	2440	SPL ALL	0	Leave	1541		59.00	0	0	0	0	3583		
	Med. All	0	CEA	0	Gratuity	0									
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	75.00	56738	0	0	0	0	5340	0	0	0	68373
					14.00	0	0	4727	0	0	0	0	60		
					0.00	7585	0	4727	0	3	0	0			
					89.00	0	0	0	0	73777	0	0	5404		