

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 **January 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	27.00	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	31.00	0	0	0	0	26535	0	0	0	1821		
SUPERVISOR				Total:-	27.00	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			
HRA	2786	SPL ALL	0	Leave	1696		31.00	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	12.00	7161	0	0	0	0	697	0	0	0	8582	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	0.00	0	0	597	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	945	0	597	0	0	1	0	0			
2		HDFC0000929	24021	12.00	0	0	0	0	9300	0	0	0	718		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	26.00	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	31.00	0	0	0	0	24021	0	0	0	1821		
	SUDHIR KUMAR	KOTAK MAHINDRA	101272639494	17.00	10145	0	0	0	0	987	500	0	0	11685	
31357	NARESH SINGH	BANKTRANSFER	40318	0.00	0	0	845	0	0	0	0	0	0		
		2245465019	2018917666	0.00	1338	0	845	0	0	1	0	0			
4		KKBK0004583	24021	17.00	0	0	0	0	13173	0	0	0	1488		
SECURITY GUARD				Total:-	55.00	35805	0	0	0	3484	500	0	0	42467	
Basic	18499	Trav All	0	Conv. All	0	Gross	5.00	0	0	2983	0	0	40		
DA	0	Wash. All	0	Bonus	1541		0.00	4723	0	2983	0	0			
HRA	2440	SPL ALL	0	Leave	1541		60.00	0	0	0	0	0	4027		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	82.00	56162	0	0	0	5284	500	0	0	67181	
					9.00	0	0	4679	0	0	0	0	60		
					0.00	7509	0	4679	0	3	0	0			
					91.00	0	0	0	0	73029	0	0	5848		