

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 **February 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	24.00	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	28.00	0	0	0	0	26535	0	0	0	1821		
SUPERVISOR				Total:-	24.00	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		28.00	0	0	0	0	1821		
	Med. All	0	CEA	0	Gratuity	0									
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	16.00	11892	0	0	0	0	1157	0	0	0	14265	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	2.00	0	0	991	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	1569	0	991	0	0	1	0	0			
2		HDFC0000929	24021	18.00	0	0	0	0	15443	0	0	0	1178		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	24.00	18499	0	0	0	0	1800	0	0	0	22200	
22036	LATE SATISH SINGH	BANKTRANSFER	31615	4.00	0	0	1541	0	0	0	0	0	20		
		50100214907526	2017082336	0.00	2440	0	1541	0	0	1	0	0			
3		HDFC0002756	24021	28.00	0	0	0	0	24021	0	0	0	1821		
	SUDHIR KUMAR	KOTAK MAHINDRA	101272639494	15.00	11232	0	0	0	0	1093	0	0	0	13491	
31357	NARESH SINGH	BANKTRANSFER	40318	2.00	0	0	936	0	0	0	0	0	0		
		2245465019	2018917666	0.00	1481	0	936	0	0	1	0	0			
4		KKBK0004583	24021	17.00	0	0	0	0	14585	0	0	0	1094		
SECURITY GUARD				Total:-	55.00	41623	0	0	0	4050	0	0	0	49956	
	Basic	18499	Trav All	0	Conv. All	0	Gross	8.00	0	0	3468	0	40		
	DA	0	Wash. All	0	Bonus	1541		0.00	5490	0	3468	0	24021		
	HRA	2440	SPL ALL	0	Leave	1541		63.00	0	0	0	0	4093		
	Med. All	0	CEA	0	Gratuity	0									
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	79.00	61980	0	0	0	0	5850	0	0	0	74670
					12.00	0	0	5164	0	0	0	0	60		
					0.00	8276	0	5164	0	3	0	0			
					91.00	0	0	0	80584	0	0	0	5914		