

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)

Wages Register for the month March 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	5.00	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:-	26.00	20357	0	0	0	1800	0	0	0	24714	
	Basic	20357	Trav All	0	Conv. All	0	Gross	5.00	0	0	1696	0	0	20	
	DA	0	Wash. All	0	Bonus	1696		0.00	2786	0	1696	0	0	1	
	HRA	2786	SPL ALL	0	Leave	1696		31.00	0	0	0	0	1821		
	Med. All	0	CEA	0	Gratuity	0									
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	19.00	13725	0	0	0	0	1335	0	0	0	16465	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	4.00	0	0	1143	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	1810	0	1143	0	0	1	0	0			
2		HDFC0000929	24021	23.00	0	0	0	0	17821	0	0	0	1356		
	OM PRAKASH BEWAL	INDIAN BANK	101161891441	1.00	597	0	0	0	0	58	0	0	0	717	
15691	RAMPAT SINGH	BANKTRANSFER	25776	0.00	0	0	50	0	0	0	0	0	0		
		0621296231	1110043651	0.00	79	0	50	0	0	1	0	0			
3		IDIB000M089	24021	1.00	0	0	0	0	776	0	0	0	59		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	17.00	11338	0	0	0	0	1103	0	0	0	13597	
22036	LATE SATISH SINGH	BANKTRANSFER	31615	2.00	0	0	944	0	0	0	0	0	20		
		50100214907526	2017082336	0.00	1495	0	944	0	0	1	0	0			
4		HDFC0002756	24021	19.00	0	0	0	0	14721	0	0	0	1124		
	PAWAN KUMAR DWIVEDI	ICICI BANK	101149872238	2.00	1193	0	0	0	0	116	0	0	0	1431	
22706	BAMIK PARSAD DWIVEDI	BANKTRANSFER	32185	0.00	0	0	99	0	0	0	0	0	0		
		054201525203	2018174150	0.00	157	0	99	0	0	1	0	0			
5		ICIC0000542	24021	2.00	0	0	0	0	1548	0	0	0	117		
	SUDHIR KUMAR	KOTAK MAHINDRA	101272639494	14.00	10741	0	0	0	0	1045	0	0	0	12902	
31357	NARESH SINGH	BANKTRANSFER	40318	4.00	0	0	895	0	0	0	0	0	0		
		2245465019	2018917666	0.00	1417	0	895	0	0	1	0	0			
6		KKBK0004583	24021	18.00	0	0	0	0	13948	0	0	0	1046		

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Emp.No.	Employee Name			Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt					
Sr. No.	Father's Name			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							
SECURITY GUARD						Total:-	53.00	37594	0	0	0	0	3657	0	0	0	45112			
Basic	18499	Trav All	0	Conv. All	0	Gross	10.00	0	0	3131	0	0	0	0	0	40				
DA	0	Wash. All	0	Bonus	1541		0.00	4958	0	3131	0	4	0	0	0					
HRA	2440	SPL ALL	0	Leave	1541		63.00	0	0	0	0	48814	0	0	0	3702				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	79.00	57951	0	0	0	0	5457	0	0	0	69826			
							15.00	0	0	4827	0	0	0	0	0	60				
							0.00	7744	0	4827	0	5	0	0	0					
							94.00	0	0	0	0	75349	0	0	0	5523				