

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 December 2024					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	BANDHAN BANK	100742950669	24.00	18478	0	0	0	0	1568	0	0	0	22473	
02363	ASHOK SINGH	BANKTRANSFER	23361	3.00	0	0	1539	0	0	0	0	0	20		
		50230027025516	2012895553	0.00	2506	0	1539	0	0	1	0	0			
1		BDBL0002339	27626	27.00	0	0	0	0	24062	0	0	0	1589		
SUPERVISOR				Total:-	24.00	18478	0	0	0	0	1568	0	0	0	22473
	Basic	21215	Trav All	0	Conv. All	0	Gross	3.00	0	0	1539	0	0	20	
	DA	0	Wash. All	0	Bonus	1767		0.00	2506	0	1539	0	1	0	0
	HRA	2877	SPL ALL	0	Leave	1767		27.00	0	0	0	0	1589		
	Med. All	0	CEA	0	Gratuity	0									
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	25.00	18035	0	0	0	0	1684	0	0	0	21693	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	4.00	0	0	1502	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	2359	0	1502	0	0	1	0	0			
2		HDFC0000929	25013	29.00	0	0	0	0	23398	0	0	0	1705		
	OM PRAKASH BEWAL	INDIAN BANK	101161891441	5.00	3731	0	0	0	0	348	0	0	0	4492	
15691	RAMPAT SINGH	BANKTRANSFER	25776	1.00	0	0	311	0	0	0	0	0	0		
		0621296231	1110043651	0.00	488	0	311	0	0	1	0	0			
3		IDIB000M089	25013	6.00	0	0	0	0	4841	0	0	0	349		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	23.00	17413	0	0	0	0	1626	0	0	0	20946	
22036	LATE SATISH SINGH	BANKTRANSFER	31615	5.00	0	0	1451	0	0	0	0	0	20		
		50100214907526	2017082336	0.00	2278	0	1451	0	0	1	0	0			
4		HDFC0002756	25013	28.00	0	0	0	0	22593	0	0	0	1647		
	SUDHIR KUMAR	KOTAK MAHINDRA	101272639494	26.00	19279	0	0	0	0	1800	0	0	0	23192	
31357	NARESH SINGH	BANKTRANSFER	40318	5.00	0	0	1606	0	0	0	0	0	20		
		2245465019	2018917666	0.00	2522	0	1606	0	0	1	0	0			
5		KKBK0004583	25013	31.00	0	0	0	0	25013	0	0	0	1821		
	NITISH KUMAR	PUNJAB	101488523661	18.00	13060	0	0	0	0	1219	0	0	0	15704	
35010	PANKAJ SINGH	BANKTRANSFER	43805	3.00	0	0	1088	0	0	0	0	0	20		
		6749001700067188	2019305829	0.00	1708	0	1088	0	0	1	0	0			
6		PUNB0674900	25013	21.00	0	0	0	0	16944	0	0	0	1240		
	ANAMIKA KUMARI	UCO BANK	101298202052	24.00	17413	0	0	0	0	1626	2000	0	0	18946	
37316	SHIV KUAMR THAKUR	BANKTRANSFER	046053	4.00	0	0	1451	0	0	0	0	0	20		
		13770110016800		0.00	2278	0	1451	0	0	1	0	0			
7		UCBA0001377	25013	28.00	0	0	0	0	22593	0	0	0	3647		

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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:-	121.00	88931	0	0	0	0	8303	2000	0	0	104973			
Basic	19279	Trav All	0	Conv. All	0	Gross	22.00	0	0	7409	0	0	0	0	100					
DA	0	Wash. All	0	Bonus	1606		0.00	11633	0	7409	0	5	0	0						
HRA	2522	SPL ALL	0	Leave	1606		143.00	0	0	0	115382	0	0	0	10409					
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	145.00	107409	0	0	0	0	9871	2000	0	0	127446			
							25.00	0	0	8948	0	0	0	0	120					
							0.00	14139	0	8948	0	5	0	0						
							170.00	0	0	0	0	139444	0	0	0	11998				