

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 January 2025					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	26.00	21917	0	0	0	0	1800	0	0	0	26625	
02363	ASHOK SINGH	BANKTRANSFER	23361	5.00	0	0	1826	0	0	0	0	0	20		
		50230027025516	2012895553	0.00	2877	0	1826	0	0	1	0	0			
1		BDBL0002339	28446	31.00	0	0	0	0	28446	0	0	0	1821		
SUPERVISOR				Total:-	26.00	21917	0	0	0	1800	0	0	0	26625	
	Basic	21917	Trav All	0	Conv. All	0	Gross	5.00	0	0	0	0	20		
	DA	0	Wash. All	0	Bonus	1826		0.00	2877	0	0	0			
	HRA	2877	SPL ALL	0	Leave	1826		31.00	0	0	0	0	1821		
	Med. All	0	CEA	0	Gratuity	0									
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	18.00	14143	0	0	0	0	1277	0	0	0	16991	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	4.00	0	0	1178	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	1790	0	1178	0	0	1	0	0			
2		HDFC0000929	25771	22.00	0	0	0	0	18289	0	0	0	1298		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	27.00	19929	0	0	0	0	1800	0	0	0	23950	
22036	LATE SATISH SINGH	BANKTRANSFER	31615	4.00	0	0	1660	0	0	0	0	0	20		
		50100214907526	2017082336	0.00	2522	0	1660	0	0	1	0	0			
3		HDFC0002756	25771	31.00	0	0	0	0	25771	0	0	0	1821		
	SUDHIR KUMAR	KOTAK MAHINDRA	101272639494	27.00	19929	0	0	0	0	1800	0	0	0	23950	
31357	NARESH SINGH	BANKTRANSFER	40318	4.00	0	0	1660	0	0	0	0	0	20		
		2245465019	2018917666	0.00	2522	0	1660	0	0	1	0	0			
4		KKBK0004583	25771	31.00	0	0	0	0	25771	0	0	0	1821		
	NITISH KUMAR	PUNJAB	101488523661	27.00	19929	0	0	0	0	1800	0	0	0	23950	
35010	PANKAJ SINGH	BANKTRANSFER	43805	4.00	0	0	1660	0	0	0	0	0	20		
		6749001700067188	2019305829	0.00	2522	0	1660	0	0	1	0	0			
5		PUNB0674900	25771	31.00	0	0	0	0	25771	0	0	0	1821		
	ANAMIKA KUMARI	UCO BANK	101298202052	26.00	19929	0	0	0	0	1800	0	0	0	23950	
37316	SHIV KUAMR THAKUR	BANKTRANSFER	046053	5.00	0	0	1660	0	0	0	0	0	20		
		13770110016800		0.00	2522	0	1660	0	0	1	0	0			
6		UCBA0001377	25771	31.00	0	0	0	0	25771	0	0	0	1821		

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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:-	125.00	93859	0	0	0	0	8477	0	0	0	112791			
Basic	19929	Trav All	0	Conv. All	0	Gross	21.00	0	0	7818	0	0	0	0	0	100				
DA	0	Wash. All	0	Bonus	1660		0.00	11878	0	7818	0	0	4	0	0					
HRA	2522	SPL ALL	0	Leave	1660		146.00	0	0	0	0	121373	0	0	0	8582				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	151.00	115776	0	0	0	0	10277	0	0	0	139416			
							26.00	0	0	9644	0	0	0	0	0	120				
							0.00	14755	0	9644	0	0	5	0	0					
							177.00	0	0	0	0	149819	0	0	0	10403				