

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 **March 2024**

					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	BANDHAN BANK	100742950669	27.00	21215	0	0	0	0	1800	0	0	0	25805	
02363	ASHOK SINGH	BANKTRANSFER	23361	4.00	0	0	1767	0	0	0	0	0	20		
		50230027025516	2012895553	0.00	2877	0	1767	0	0	1	0	0			
1		BDBL0002339	27626	31.00	0	0	0	0	27626	0	0	0	1821		
SUPERVISOR				Total:-	27.00	21215	0	0	0	1800	0	0	0	25805	
	Basic	21215	Trav All	0	Conv. All	0	Gross	4.00	0	0	1767	0	0	20	
	DA	0	Wash. All	0	Bonus	1767		0.00	2877	0	1767	0	1	0	
	HRA	2877	SPL ALL	0	Leave	1767		31.00	0	0	0	0	1821		
	Med. All	0	CEA	0	Gratuity	0									
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	12.00	8085	0	0	0	0	755	0	0	0	9713	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	1.00	0	0	673	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	1058	0	673	0	0	1	0	0			
2		HDFC0000929	25013	13.00	0	0	0	0	10489	0	0	0	776		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	19.00	14304	0	0	0	0	1335	0	0	0	17203	
22036	LATE SATISH SINGH	BANKTRANSFER	31615	4.00	0	0	1192	0	0	0	0	0	20		
		50100214907526	2017082336	0.00	1871	0	1192	0	0	1	0	0			
3		HDFC0002756	25013	23.00	0	0	0	0	18559	0	0	0	1356		
	SUDHIR KUMAR	KOTAK MAHINDRA	101272639494	26.00	19279	0	0	0	0	1800	0	0	0	23212	
31357	NARESH SINGH	BANKTRANSFER	40318	5.00	0	0	1606	0	0	0	0	0	0		
		2245465019	2018917666	0.00	2522	0	1606	0	0	1	0	0			
4		KKBK0004583	25013	31.00	0	0	0	0	25013	0	0	0	1801		
	BABU LAL MOOND	STATE BANK OF	101645697918	1.00	622	0	0	0	0	58	0	0	0	748	
32339	MALLA RAM MOOND	BANKTRANSFER	41142	0.00	0	0	52	0	0	0	0	0	0		
		36962435737	2018174186	0.00	81	0	52	0	0	1	0	0			
5		SBIN0031391	25013	1.00	0	0	0	0	807	0	0	0	59		
	NITISH KUMAR	PUNJAB	101488523661	9.00	6219	0	0	0	0	581	0	0	0	7487	
35010	PANKAJ SINGH	BANKTRANSFER	43805	1.00	0	0	518	0	0	0	0	0	0		
		6749001700067188	2019305829	0.00	814	0	518	0	0	1	0	0			
6		PUNB0674900	25013	10.00	0	0	0	0	8069	0	0	0	582		

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REGISTER OF WAGES

MKT Restaurants, Chankya Mall, Yashwant Place Commercial Building, Near Akbar

RIVERIA COMMERCIAL DEVELOPERS LIMITED (F & B OUTLET)

Page: 2

Old Code		Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Employee Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFarr	ESI	Uni.	Acmd	BvFAmt	Salary	
	Father's Name	Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
Sr. No.		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
SECURITY GUARD				Total:-	67.00	48509	0	0	0	0	4529	0	0	0	58363
Basic	19279	Trav All	0	Conv. All	0	Gross	11.00	0	0	4041	0	0	0	40	
DA	0	Wash. All	0	Bonus	1606		0.00	6346	0	4041	0	0	4	0	
HRA	2522	SPL ALL	0	Leave	1606		78.00	0	0	0	62937	0	0	0	4574
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	94.00	69724	0	0	0	0	6329	0	0	0	84168
					15.00	0	0	5808	0	0	0	0	0	60	
					0.00	9223	0	5808	0	0	5	0	0		
					109.00	0	0	0	0	90563	0	0	0	6395	