

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 November 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	26.00	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	30.00	0	0	0	0	27626	0	0	0	1821		
SUPERVISOR				Total:-	26.00	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	0			
HRA	2877	SPL ALL	0	Leave	1767		30.00	0	0	0	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
DL00988	RANJEET KUMAR	HDFC BANK LTD	100654918790	17.00	12853	0	0	0	0	1200	0	0	0	15455	
02195	KAILASH PATI PANDEY	BANKTRANSFER	22346	3.00	0	0	1071	0	0	0	0	0	20		
		50100248303986	2014155866	0.00	1681	0	1071	0	0	1	0	0			
2		HDFC0000929	25013	20.00	0	0	0	0	16676	0	0	0	1221		
	OM PRAKASH BEWAL	INDIAN BANK	101161891441	3.00	1928	0	0	0	0	180	0	0	0	2321	
15691	RAMPAT SINGH	BANKTRANSFER	25776	0.00	0	0	161	0	0	0	0	0	0		
		0621296231	1110043651	0.00	252	0	161	0	0	1	0	0			
3		IDIB000M089	25013	3.00	0	0	0	0	2502	0	0	0	181		
	VIKRAM SINGH	HDFC BANK LTD	101231547625	26.00	19279	0	0	0	0	1800	0	0	0	23192	
22036	LATE SATISH SINGH	BANKTRANSFER	31615	4.00	0	0	1606	0	0	0	0	0	20		
		50100214907526	2017082336	0.00	2522	0	1606	0	0	1	0	0			
4		HDFC0002756	25013	30.00	0	0	0	0	25013	0	0	0	1821		
	SUDHIR KUMAR	KOTAK MAHINDRA	101272639494	26.00	19279	0	0	0	0	1800	0	0	0	23192	
31357	NARESH SINGH	BANKTRANSFER	40318	4.00	0	0	1606	0	0	0	0	0	20		
		2245465019	2018917666	0.00	2522	0	1606	0	0	1	0	0			
5		KKBK0004583	25013	30.00	0	0	0	0	25013	0	0	0	1821		
	NITISH KUMAR	PUNJAB	101488523661	25.00	18636	0	0	0	0	1740	0	0	0	22417	
35010	PANKAJ SINGH	BANKTRANSFER	43805	4.00	0	0	1552	0	0	0	0	0	20		
		6749001700067188	2019305829	0.00	2438	0	1552	0	0	1	0	0			
6		PUNB0674900	25013	29.00	0	0	0	0	24178	0	0	0	1761		

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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:-	97.00	71975	0	0	0	0	6720	0	0	0	86577			
Basic	19279	Trav All	0	Conv. All	0	Gross	15.00	0	0	5996	0	0	0	0	0	80				
DA	0	Wash. All	0	Bonus	1606		0.00	9415	0	5996	0	4	0	0	0					
HRA	2522	SPL ALL	0	Leave	1606		112.00	0	0	0	0	93382	0	0	0	6805				
Med. All	0	CEA	0	Gratuity	0															
PRO-ALIGN SECURITY INDIA PVT. LTD.						Grand Total :	123.00	93190	0	0	0	0	8520	0	0	0	112382			
							19.00	0	0	7763	0	0	0	0	0	100				
							0.00	12292	0	7763	0	0	5	0	0					
							142.00	0	0	0	0	121008	0	0	0	8626				