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Rule 77 (1) (a) (i)

Contact Labour (Regulation and Abolition) Central Rules, 1971

Name and Address of the Contractor R. K. & COMPANY MANPOWER PVT. LTD.

Z-1,NEW PALAM VIHAR, GURGAON HO

GURGAON, HARYANA122,017

Nature and Location of Work

Name and Address of the Establishment in/Under which contract is carried on FINE TECH CORPORATION PVT LTD

RELIANCE JIO INFOCOMM LTD., KHASRA NO 105/11/2/2,20/2 21/1,11/1 106/15,25/2 16/1 110/5/2 VILLAGE BAGHOLA PALWAL

Name and Address of the Principal Employer _FINE TECH_CORPORATION PVT LTD

S. No.	Name of Workman	Serial No. in the Register	Designation/ Nature of	No. of Days	Units of Work	Daily Rate of Wages/		AMOU	NT OF WAG	ES EARNED		Deductions (PF,	Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive
		of Workmen		Worked		Piece Rate	Dusic	Dearness Allowance	Over Time	Washing Allowance	Total	ESIC, P. Tax, LWF)	Paid	of Workman	•
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	HITESH KUMAR	2740000003	HELPER	22.00	Day	310	6829			1400	8229	819 120 0 10	7280	BrankTransfer 673510110006397 BKID0006735	
2	VIRENDER	2740000004	HELPER	25.00	Day	310	7761			1591	9352	931 136 0 10	8275	BrankTransfer 124500101002268 CORP0001245	
3	SHYAMBIR	2740000006	HELPER	23.00	Day	310	7140			1464	8604	857 125 0 10	7612	BrankTransfer 4084101007387 CNRB0004084	
4	MUKESH	2740000007	HELPER	24.00	Day	310	7450			1528	8978	894 131 0 10	7943	BrankTransfer 31522681995 SBIN0011503	
5	KHUBI RAM	2740000008	HELPER	26.00	Day	310	8071			1655	9726	969 142 0 10	8605	BrankTransfer 15272191016630 ORBC0101527	
6	HARI CHAND	2740000009	HELPER	26.00	Day	310	8071			1655	9726	969 142 0 10	8605	BrankTransfer 33945722519 SBIN0002354	

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Z-1,NEW PALAM VIHAR, GURGAON HO

GURGAON, HARYANA122,017

Nature and Location of Work

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RELIANCE JIO INFOCOMM LTD., KHASRA NO 105/11/2/2,20/2 21/1,11/1 106/15,25/2 16/1 110/5/2 VILLAGE BAGHOLA PALWAL

Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD

S. No.		Serial No. in the Register	Designation/ Nature of	No. of Days		f Daily Rate of Wages/ Piece Rate		AMOU	NT OF WAG	ES EARNED)	Deductions (PF,	Net Amount	Signature/ Thumb Impression of Workman	Initials of Contractor or his Repressentive		
		of Workmen	Work Done	Worked	Done		Dubic	Dearness Allowance	Over Time	Washing Allowance	Total	ESIC, P. Tax, LWF)	Paid				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
7	SANDEEP	2740000010	HELPER	26.00	Day	310	8071			1655	9726	969	8605	BrankTransfer			
												142		82182200152496 SYNB0008218			
												0		511,50000210			
												10					
8	NETRAM	2740000011	HELPER	24.00	Day	310	7450			1528 8978	8978	894	7943	BrankTransfer			
											131		31737516187 SBIN0002354				
												0		551110002334			
												10					
9	MUNSHI 27400000	2740000012	HELPER	23.00	Day	310	7140			1464	8604	857	7612	BrankTransfer 34133034049			
												125		SBIN0002437			
												0					
												10					
10	JAWAHAR LAL	2740000013	HELPER	26.00	Day	310	8071			1655	9726	969	8605	BrankTransfer 34065611253			
												142		SBIN0002354			
												0					
												10					
11	ROOP CHAND	2740000014	HELPER	26.00	Day	310	8071			1655	9726	969	8605	BrankTransfer			
												142		34057001733 SBIN0002354			
												0 10					
12	BIJENDER SINGH	2740000015	HELPER	23.00	Day	310	7140			1464	8604	857	7612	BrankTransfer 154000101002877			
														125		154000101002877 CORP0001540	
												0 10					
												10					

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GURGAON, HARYANA122,017

Nature and Location of Work

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RELIANCE JIO INFOCOMM LTD., KHASRA NO 105/11/2/2,20/2 21/1,11/1 106/15,25/2 16/1 110/5/2 VILLAGE BAGHOLA PALWAL

Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD

S. No.	Name of Workman	Serial No. in the Register	Designation/ Nature of	No. of Days	Units of Work	Daily Rate of Wages/		AMOU	NT OF WAG	ES EARNED)	Deductions (PF,	Amount Paid Thumb of V 14 7612 Brar 2022 SBII 8275 Brar 82182 SYN 8275 Brar 2011 SBII 7943 Brar 673510	Signature/ Thumb Impression	Initials of Contractor or his Repressentive
		of Workmen		Worked		Piece Rate	Basic Wages	Dearness Allowance	Over Time	Washing Allowance	Total	ESIC, P. Tax, LWF)		of Workman	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
13	SANJAY	274000016	HELPER	23.00	Day	310	7140			1464	8604	857 125 0 10	7612	BrankTransfer 20294031589 SBIN0002437	
14	ASHOK KUMAR	2740000017	HELPER	25.00	Day	310	7761			1591	9352	931 136 0 10	8275	BrankTransfer 82182200154640 SYNB0008218	
15	MANOJ KUMAR	2740000018	HELPER	25.00	Day	310	7761			1591	9352	931 136 0 10	8275	BrankTransfer 20183783399 SBIN0007177	
16	DEEPAK	2740000019	HELPER	24.00	Day	310	7450			1528	8978	894 131 0 10	7943	BrankTransfer 673510510003884 BKID0006735	
17	RADHE SHYAM	2740000020	HELPER	23.00	Day	310	7140			1464	8604	857 125 0 10	7612	BrankTransfer 33585702179 SBIN0002354	
18	RAJENDER SINGH	2740000021	HELPER	26.00	Day	310	8071			1655	9726	969 142 0 10	8605	BrankTransfer 10791345858 SBIN0002354	

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Nature and Location of Work

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RELIANCE JIO INFOCOMM LTD., KHASRA NO 105/11/2/2,20/2 21/1,11/1 106/15,25/2 16/1 110/5/2 VILLAGE BAGHOLA PALWAL

Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD

S. No.	Name of Workman	Serial No. in the Register	Designation/ Nature of	No. of Days	Units of Work	Daily Rate of Wages/		AMOU	NT OF WAG	ES EARNED)	Deductions (PF, Amount ESIC, P. Tax, LWF)	Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive
		of Workmen	Work Done	Worked		Piece Rate	Basic Wages	Dearness Allowance	Over Time	Washing Allowance	Total		Paid	of Workman	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	DEEPAK BABU	2740000022	HELPER	25.00	Day	310	7761			1591	9352	931	8275	BrankTransfer	
												136		34074601516 SBIN0011503	
												0		5511100711000	
												10			
20	SUKHBIR SINGH	2740000024	HELPER	24.00	Day	310	7450			1528	8978	894	7943	BrankTransfer	
												131		6442000100043637 PUNB0644200	
												0			
												10			
21	AMIT	2740000025	HELPER	26.00	Day	310	8071			1655	9726	969	8605	BrankTransfer 32975841685	
												142		SBIN0002437	
												0 10			
22	SUBHASH	2740000026	HELPER	24.00	Day	310	7450			1528	8978	894	7943	BrankTransfer 50163618565	
												131		ALLA0210454	
												10			
23	XIII AM	2740000027	HELPER	25.00	D	310	7761			1591	9352	931	0255	BrankTransfer	
23	VIKRAM	2/4000002/	HELPEK	25.00	Day	310	//01			1591	9352	136	8275	2328101046039	
												0		CNRB0002328	
												10			
24	DEV KRISHAN	2740000028	HFI PFR	26.00	Day	310	8071			1655	9726	969	8605	BrankTransfer	
27	DE (MMDHAI)	274000028	TILLI LIX	20.00	Day	310	0071			1033	7120	142	0003	10291000001988 PSIB0021029	
												0			
												10			

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RELIANCE JIO INFOCOMM LTD., KHASRA NO 105/11/2/2,20/2 21/1,11/1 106/15,25/2 16/1 110/5/2 VILLAGE BAGHOLA PALWAL

Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD

Wage Period: For the Period January 2017

S. No.	Name of Workman	kman Serial No. in the Register Nature of Days Work of Wages/ MOUNT OF WAGES EARNED AMOUNT OF WAGES EARNED)	Deductions (PF,	Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive				
		of Workmen	Work Done	Worked	Done	Piece Rate	Dasic	Dearness Allowance	Over Time	Washing Allowance	Total	ESIC, P. Tax, LWF)	Paid	of Workman	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
(Grand Total:-			590		7450	183152			37555	220707	21981 3216 0 240	195270		