10/07/2017
09:59:50

FORM XVII

Rule 78 (2)(a)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

Name and Address of the Contractor **R. K. & COMPANY MANPOWER PVT. LTD.**	Name and Address of the Establishment in/Under which contract is carried on FINE TECH CORPORATION PVT LTD
Z-1,NEW PALAM VIHAR, GURGAON HO	KHASRA NO.(4-16) & 27/7/1(3-0),21/24(4-6),21/25(4-6) & 22/21/1 (2-09),27/5(4-12) & 22/21/2 (2-04),Village Tikri Kalan,Delhi -110041
GURGAONHARYANA	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD
Nature and Location of Work	Wage Period: **For the Period June 2017**

S. No.	**Name of Workman**	**Serial No. in the Register of Workmen**	**Designation/ Nature of Work Done**	**No. of Days Worked**	**Units of Work Done**	**Daily Rate of Wages/ Piece**	**AMOUNT OF WAGES EARNED** Basic Wages	DA+VDA	HRA Wash Allow.	CA Leave Encash	Over Time	Total	**Deductions (PF, ESIC, P. Tax, LWF)**	**Net Amount Paid**	**Signature/ Thumb Impression of Workman**	**Initials of Contractor or his Repressentive**
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
1	**RAJESH PRASAD**	2770000001	HELPER	5.00	Day	513	2565	0	0 45	0 225		**2835**	308 49 0 0	**2478**	BrankTransfer 084900101010214 CORP0000849	
2	**RANJIT SINGH**	2770000002	HELPER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 11028100003755 BARB0SINDHO	
3	**JAYANT RAM**	2770000003	HELPER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 084900101009802 CORP0000849	
4	**CHANDER PAL**	2770000004	HELPER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 690802010002082 UBIN0569089	
5	**TEJA SINGH**	2770000006	HELPER	20.00	Day	513	10260	0	0 180	0 900		**11340**	1231 196 0 0	**9913**	BrankTransfer 5121101001343 CNRB0005121	
6	**MUKESH**	2770000007	HELPER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 084900101010213 CORP0000849	

FORM XVII

Rule 78 (2)(a)

REGISTER OF WAGES

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

GURGAONHARYANA

Nature and Location of Work

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

KHASRA NO.(4-16) & 27/7/1(3-0),21/24(4-6),21/25(4-6) & 22/21/1 (2-09),27/5(4-12) & 22/21/2 (2-04),Village Tikri Kalan,Delhi -110041

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

Wage Period: **For the Period June 2017**

S. No.	Name of Workman	Serial No. in the Register of Workmen	Designation/ Nature of Work Done	No. of Days Worked	Units of Work Done	Daily Rate of Wages/ Piece	AMOUNT OF WAGES EARNED						Deductions (PF, ESIC, P. Tax, LWF)	Net Amount Paid	Signature/ Thumb Impression of Workman	Initials of Contractor or his Repressentive
							Basic Wages	DA+VDA	HRA Wash Allow.	CA Leave Encash	Over Time	Total				
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
7	**BSEKHAR**	2770000008	HELPER	20.00	Day	513	10260	0	0 180	0 900		**11340**	1231 196 0 0	**9913**	BrankTransfer 084900101010180 CORP0000849	
8	**SUBHASH RATHOUR**	2770000009	HELPER	25.00	Day	513	12825	0	0 225	0 1125		**14175**	1539 245 0 0	**12391**	BrankTransfer 33906607490 SBIN0011548	
9	**SUNIL SINGH**	2770000010	HELPER	23.00	Day	513	11799	0	0 207	0 1035		**13041**	1416 225 0 0	**11400**	BrankTransfer 5121108002308 CNRB0005121	
10	**JITENDER SHARMA**	2770000011	HELPER	25.00	Day	513	12825	0	0 225	0 1125		**14175**	1539 245 0 0	**12391**	BrankTransfer 605201231000154 VIJB0006052	
11	**NAND LAL**	2770000012	HELPER	25.00	Day	513	12825	0	0 225	0 1125		**14175**	1539 245 0 0	**12391**	BrankTransfer 11605801800 SBIN0000086	
12	**AMAR SINGH**	2770000013	HELPER	17.00	Day	513	8721	0	0 153	0 765		**9639**	1047 167 0 0	**8425**	BrankTransfer 084902101005067 CORP0000849	

FORM XVII

Rule 78 (2)(a)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

10/07/2017
09:59:50

Name and Address of the Contractor **R. K. & COMPANY MANPOWER PVT. LTD.**	Name and Address of the Establishment in/Under which contract is carried on FINE TECH CORPORATION PVT LTD
Z-1,NEW PALAM VIHAR, GURGAON HO	KHASRA NO.(4-16) & 27/7/1(3-0),21/24(4-6),21/25(4-6) & 22/21/1 (2-09),27/5(4-12) & 22/21/2 (2-04),Village Tikri Kalan,Delhi -110041
GURGAONHARYANA	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD
Nature and Location of Work	Wage Period: **For the Period June 2017**

S. No.	Name of Workman	Serial No. in the Register of Workmen	Designation/ Nature of Work Done	No. of Days Worked	Units of Work Done	Daily Rate of Wages/ Piece	AMOUNT OF WAGES EARNED						Deductions (PF, ESIC, P. Tax, LWF)	Net Amount Paid	Signature/ Thumb Impression of Workman	Initials of Contractor or his Repressentive
							Basic Wages	DA+VDA	HRA Wash Allow.	CA Leave Encash	Over Time	Total				
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
13	**RAMKALAP**	2770000015	HELPER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 11649995350 SBIN0009549	
14	**PANKAJ**	2770000016	HELPER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 084900101009282 CORP0000849	
15	**SHIVAJI**	2770000017	HELPER	21.00	Day	513	10773	0	0 189	0 945		**11907**	1293 206 0 0	**10408**	BrankTransfer 11028100006342 BARB0SINDHO	
16	**ROSHAN SINGH NEGI**	2770000018	HELPER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 91272010013836 SYNB0000127	
17	**TEJPAL**	2770000021	HELPER	25.00	Day	513	12825	0	0 225	0 1125		**14175**	1539 245 0 0	**12391**	BrankTransfer 084900101010815 CORP0000849	
18	**MOHAN**	2770000022	HELPER	24.00	Day	513	12312	0	0 216	0 1080		**13608**	1477 235 0 0	**11896**	BrankTransfer 084900101010709 CORP0000849	

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Rule 78 (2)(a)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

10/07/2017
09:59:50

Name and Address of the Contractor **R. K. & COMPANY MANPOWER PVT. LTD.**	Name and Address of the Establishment in/Under which contract is carried on FINE TECH CORPORATION PVT LTD
Z-1,NEW PALAM VIHAR, GURGAON HO	KHASRA NO.(4-16) & 27/7/1(3-0),21/24(4-6),21/25(4-6) & 22/21/1 (2-09),27/5(4-12) & 22/21/2 (2-04),Village Tikri Kalan,Delhi -110041
GURGAONHARYANA	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD
Nature and Location of Work	Wage Period: **For the Period June 2017**

S. No.	Name of Workman	Serial No. in the Register of Workmen	Designation/ Nature of Work Done	No. of Days Worked	Units of Work Done	Daily Rate of Wages/ Piece	AMOUNT OF WAGES EARNED						Deductions (PF, ESIC, P. Tax, LWF)	Net Amount Paid	Signature/ Thumb Impression of Workman	Initials of Contractor or his Repressentive
							Basic Wages	DA+VDA	HRA Wash Allow.	CA Leave Encash	Over Time	Total				
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
19	**MANOJ**	2770000023	HELPER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 3587748592 CBIN0284998	
20	**ARJUN KUMAR**	2770000024	HELPER	24.00	Day	513	12312	0	0 216	0 1080		**13608**	1477 235 0 0	**11896**	BrankTransfer 690802010005908 UBIN0569089	
21	**RISHI PAL**	2770000025	HELPER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 4593001500057119 PUNB0459300	
Grand Total:-				**488**		**10773**	**250344**	**0**	**0** **4392**	**0** **21960**		**276696**	**30045** **4775** **0** **0**	**241876**		

FORM XVII

Rule 78 (2)(a)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

Name and Address of the Contractor **R. K. & COMPANY MANPOWER PVT. LTD.**	Name and Address of the Establishment in/Under which contract is carried on FINE TECH CORPORATION PVT LTD.
Z-1,NEW PALAM VIHAR, GURGAON HO	Khasra no-47/16, Anand Vihar, Near Anand Dham, New Delhi 10 110,041
GURGAONHARYANA	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD.
Nature and Location of Work	Wage Period: **For the Period June 2017**

S. No.	Name of Workman	Serial No. in the Register of Workmen	Designation/ Nature of Work Done	No. of Days Worked	Units of Work Done	Daily Rate of Wages/ Piece	AMOUNT OF WAGES EARNED						Deductions (PF, ESIC, P. Tax, LWF)	Net Amount Paid	Signature/ Thumb Impression of Workman	Initials of Contractor or his Reppresentive
							Basic Wages	DA+VDA	HRA Wash Allow.	CA Leave Encash	Over Time	Total				
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
1	**Dharmender Kumar**	3080000001	SUPERVIS OR	25.00	Day	622	15550	0	0 0	0 1350		**16900**	1866 296 0 0	**14738**	BrankTransfer 31627074288 SBIN0004841	
2	**NAVNEET**	3080000002	SUPERVIS OR	21.00	Day	622	13062	0	0 0	0 1134		**14196**	1567 249 0 0	**12380**	BrankTransfer 4081000103485709 PUNB0408100	
3	**Mohnish Kumar**	3080000003	SUPERVIS OR	23.00	Day	622	14306	0	0 0	0 1242		**15548**	1717 273 0 0	**13558**	BrankTransfer 37280100001706 BARB0BAHADU	
4	**Sandeep Kumar**	3080000004	LOADER	24.00	Day	513	12312	0	0 216	0 1080		**13608**	1477 235 0 0	**11896**	BrankTransfer 35175886260 SBIN0016674	
5	**Vikram**	3080000006	LOADER	24.00	Day	513	12312	0	0 216	0 1080		**13608**	1477 235 0 0	**11896**	BrankTransfer 148000101006982 CORP0001480	
6	**Uma Shanker**	3080000007	SUPERVIS OR	25.00	Day	622	15550	0	0 0	0 1350		**16900**	1866 296 0 0	**14738**	BrankTransfer 659310110000544 BKID0006593	

FORM XVII

Rule 78 (2)(a)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

Name and Address of the Contractor **R. K. & COMPANY MANPOWER PVT. LTD.**	Name and Address of the Establishment in/Under which contract is carried on FINE TECH CORPORATION PVT LTD.
Z-1,NEW PALAM VIHAR, GURGAON HO	Khasra no-47/16, Anand Vihar, Near Anand Dham, New Delhi 10 110,041
GURGAONHARYANA	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD.
Nature and Location of Work	Wage Period: **For the Period June 2017**

S. No.	Name of Workman	Serial No. in the Register of Workmen	Designation/ Nature of Work Done	No. of Days Worked	Units of Work Done	Daily Rate of Wages/ Piece	AMOUNT OF WAGES EARNED						Deductions (PF, ESIC, P. Tax, LWF)	Net Amount Paid	Signature/ Thumb Impression of Workman	Initials of Contractor or his Reppresentive
							Basic Wages	DA+VDA	HRA Wash Allow.	CA Leave Encash	Over Time	Total				
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
7	**GAMALENDER TIWARI**	3080000008	LOADER	20.00	Day	513	10260	0	0 180	0 900		**11340**	1231 196 0 0	**9913**	BrankTransfer 084900101005582 CORP0000849	
8	**VISHNU KUMAR**	3080000010	LOADER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 0883000109289215 PUNB0088300	
9	**VIVEK KUMAR SINGH**	3080000011	LOADER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 36454610707 SBIN0006281	
10	**LALLA SINGH**	3080000012	LOADER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 742510110001684 BKID0007425	
11	**AMIT KUMAR**	3080000014	LOADER	26.00	Day	513	13338	0	0 234	0 1170		**14742**	1601 254 0 0	**12887**	BrankTransfer 084902101005414 CORP0000849	
12	**RADHE**	3080000015	LOADER	22.00	Day	513	11286	0	0 198	0 990		**12474**	1354 215 0 0	**10905**	BrankTransfer 026110410003931 BKID0ARYAGB	

REGISTER OF WAGES

FORM XVII

Rule 78 (2)(a)

Contact Labour (Regulation and Abolition) Central Rules, 1971

Name and Address of the Contractor **R. K. & COMPANY MANPOWER PVT. LTD.**	Name and Address of the Establishment in/Under which contract is carried on FINE TECH CORPORATION PVT LTD.
Z-1,NEW PALAM VIHAR, GURGAON HO	Khasra no-47/16, Anand Vihar, Near Anand Dham, New Delhi 10 110,041
GURGAONHARYANA	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD.
Nature and Location of Work	Wage Period: **For the Period June 2017**

S. No.	Name of Workman	Serial No. in the Register of Workmen	Designation/ Nature of Work Done	No. of Days Worked	Units of Work Done	Daily Rate of Wages/ Piece	AMOUNT OF WAGES EARNED						Deductions (PF, ESIC, P. Tax, LWF)	Net Amount Paid	Signature/ Thumb Impression of Workman	Initials of Contractor or his Repressentive
							Basic Wages	DA+VDA	HRA Wash Allow.	CA Leave Encash	Over Time	Total				
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
13	**KALU**	3080000017	LOADER	24.00	Day	513	12312	0	0 216	0 1080		**13608**	1477 235 0 0	**11896**	BrankTransfer 084902101005413 CORP0000849	
14	**BAL KISHAN**	3080000033	LOADER	23.00	Day	513	11799	0	0 207	0 1035		**13041**	1416 225 0 0	**11400**	BrankTransfer 76411900087182 PUNB0HGB001	
Grand Total:-				**335**		**7618**	**182101**	**0**	**0** **2169**	**0** **15921**		**200191**	**21852** **3471** **0** **0**	**174868**		

R. K. & COMPANY MANPOWER PVT. LTD.
Z-1,NEW PALAM VIHAR, GURGAON HO
GURGAON
HARYANA

FORM 19 - [See Rule 77(1)(a)(ii)]
Payment of Performance Incentive

10/07/2017 09:59:18

(Payable on 7th)

Period for the month of June 2017

Sr. No.	Emp.No. / Card No.	Employee Name / F/H Name	Designation / Department	Bank Name / Pay Mode	Acc/Card No. / Card Ref No.	ESI NO.	OT2 Hrs. / OT2Rate	BasicRate / WageRate	OT2 Amt	OT2ESI	Net OT2 amt	Signature
1	2770000001 0	RAJESH PRASAD KAMESHWAR RAUT	HELPER NONE	CORPORATION BA SLC	084900101010214 0	2213933535	5.00 64.12	513 **522**	321	6	315	BankTransfer 084900101010214 CORP0000849
2	2770000002 0	RANJIT SINGH RAM SINGH	HELPER NONE	BANK OF BAROD. SLC	11028100003755 0	2016273300	46.50 64.12	513 **522**	2982	53	2929	BankTransfer 11028100003755 BARB0SINDHO
3	2770000003 0	JAYANT RAM RAM SAHAI	HELPER NONE	CORPORATION BA SLC	084900101009802 0	2213838791	111.00 64.12	513 **522**	7117	125	6992	BankTransfer 084900101009802 CORP0000849
4	2770000004 0	CHANDER PAL RAM KISHAN	HELPER NONE	UNION BANK OF I SLC	690802010002082 0	2213916984	107.10 64.12	513 **522**	6867	121	6746	BankTransfer 690802010002082 UBIN0569089
5	2770000006 0	TEJA SINGH MUNESHWAR SINGH	HELPER NONE	CANARA BANK SLC	5121101001343 0	2016273306	98.00 64.12	513 **522**	6284	110	6174	BankTransfer 5121101001343 CNRB0005121
6	2770000007 0	MUKESH RAM VILASH	HELPER NONE	CORPORATION BA SLC	084900101010213 0	2213848996	112.50 64.12	513 **522**	7214	127	7087	BankTransfer 084900101010213 CORP0000849
7	2770000008 0	BSEKHAR GURU VATS SINGH	HELPER NONE	CORPORATION BA SLC	084900101010180 0	2213970190	40.10 64.12	513 **522**	2571	45	2526	BankTransfer 084900101010180 CORP0000849
8	2770000009 0	SUBHASH RATHOUR HOTI LAL	HELPER NONE	STATE BANK OF II SLC	33906607490 0	2016273312	94.98 64.12	513 **522**	6090	107	5983	BankTransfer 33906607490 SBIN0011548
9	2770000010 0	SUNIL SINGH JVALAN SINGH	HELPER NONE	CANARA BANK SLC	5121108002308 0	2016273317	94.50 64.12	513 **522**	6059	107	5952	BankTransfer 5121108002308 CNRB0005121
10	2770000011 0	JITENDER SHARMA KAILASH SHARMA	HELPER NONE	VIJAYA BANK SLC	605201231000154 0	2214020526	72.50 64.12	513 **522**	4649	82	4567	BankTransfer 605201231000154 VIJB0006052

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R. K. & COMPANY MANPOWER PVT. LTD.
Z-1,NEW PALAM VIHAR, GURGAON HO
GURGAON
HARYANA

FORM 19 - [See Rule 77(1)(a)(ii)]
Payment of Performance Incentive

10/07/2017
09:59:18

(Payable on 7th)

Period for the month of June 2017

Sr. No.	Emp.No. / Card No.	Employee Name / F/H Name	Designation / Department	Bank Name / Pay Mode	Acc/Card No. / Card Ref No.	ESI NO.	OT2 Hrs. / OT2Rate	BasicRate / WageRate	OT2 Amt	OT2ESI	Net OT2 amt	Signature
11	2770000012 0	NAND LAL MINTA	HELPER NONE	STATE BANK OF II SLC	11605801800 0	2016273322	114.10 64.12	513 **522**	7316	129	7187	BankTransfer 11605801800 SBIN0000086
12	2770000013 0	AMAR SINGH RAMPAL SINGH	HELPER NONE	CORPORATION BA SLC	084902101005067 0	2016273327	48.30 64.12	513 **522**	3097	55	3042	BankTransfer 084902101005067 CORP0000849
13	2770000015 0	RAMKALAP RAM KHILVAN	HELPER NONE	STATE BANK OF II SLC	11649995350 0	2016273337	112.30 64.12	513 **522**	7201	127	7074	BankTransfer 11649995350 SBIN0009549
14	2770000016 0	PANKAJ VIJAY SINGH	HELPER NONE	CORPORATION BA SLC	084900101009282 0	2213916981	45.10 64.12	513 **522**	2892	51	2841	BankTransfer 084900101009282 CORP0000849
15	2770000017 0	SHIVAJI ANAND PRATAP SINGH	HELPER NONE	BANK OF BAROD. SLC	11028100006342 0	2016275691	60.00 64.12	513 **522**	3847	68	3779	BankTransfer 11028100006342 BARB0SINDHO
16	2770000018 0	ROSHAN SINGH NEGI MEHARBAN SINGH NEG	HELPER NONE	SYNDICATE BANK SLC	91272010013836 0	2205807496	160.40 64.12	513 **522**	10285	180	10105	BankTransfer 91272010013836 SYNB0000127
17	2770000021 0	TEJPAL NANHELAL	HELPER NONE	CORPORATION BA SLC	084900101010815 0	2016449796	108.10 64.12	513 **522**	6931	122	6809	BankTransfer 084900101010815 CORP0000849
18	2770000022 0	MOHAN SURESH RAI	HELPER NONE	CORPORATION BA SLC	084900101010709 0	2016449788	88.80 64.12	513 **522**	5694	100	5594	BankTransfer 084900101010709 CORP0000849
19	2770000023 0	MANOJ KRISHAN	HELPER NONE	CENTRAL BANK (SLC	3587748592 0	2016449807	43.00 64.12	513 **522**	2757	49	2708	BankTransfer 3587748592 CBIN0284998
20	2770000024 24	ARJUN KUMAR CHANDER PAL	HELPER WARE HOUSE	UNION BANK OF I SLC	690802010005908 0	2016608420	46.10 64.12	513 **522**	2956	52	2904	BankTransfer 690802010005908 UBIN0569089

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R. K. & COMPANY MANPOWER PVT. LTD.
Z-1,NEW PALAM VIHAR, GURGAON HO
GURGAON
HARYANA

FORM 19 - [See Rule 77(1)(a)(ii)]
Payment of Performance Incentive

10/07/2017
09:59:18

(Payable on 7th)

Period for the month of June 2017

Sr. No.	Emp.No. / Card No.	Employee Name / F/H Name	Designation / Department	Bank Name / Pay Mode	Acc/Card No. / Card Ref No.	ESI NO.	OT2 Hrs. / OT2Rate	BasicRate / WageRate	OT2 Amt	OT2ESI	Net OT2 amt	Signature
21	2770000025 25	RISHI PAL KANHAIYA LAL	HELPER WARE HOUSE	PUNJAB NATIONA SLC	4593001500057119 0	2016608439	110.80 64.12	513 **522**	7104	125	6979	BankTransfer 4593001500057119 PUNB0459300

3

Grand Total:							1719.18 1,346.52		110234	1941	108293	

ESI Details				**Payment Summery**	
OT ESI Wages	110234	OT Exe ESI Emp	0	Bank Transfer	108293
OT ESI Contribution	1941	OT Exe ESI Wages	0	Cash Paid	0

R. K. & COMPANY MANPOWER PVT. LTD.
Z-1,NEW PALAM VIHAR, GURGAON HO
GURGAON
HARYANA

FORM 19 - [See Rule 77(1)(a)(ii)]
Payment of Performance Incentive

10/07/2017
11:21:16

(Payable on 7th)

Period for the month of June 2017

1

Sr. No.	Emp.No. / Card No.	Employee Name / F/H Name	Designation / Department	Bank Name / Pay Mode	Acc/Card No. / Card Ref No.	ESI NO.	OT2 Hrs. / OT2Rate	BasicRate / WageRate	OT2 Amt	OT2ESI	Net OT2 amt	Signature
1	3080000001 1	Dharmender Kumar Anand Prakash	SUPERVISOR WARE HOUSE	STATE BANK OF II SLC	31627074288	2016597737	89.08 77.75	622 **622**	6926	122	6804	BankTransfer 31627074288 SBIN0004841
2	3080000004 4	Sandeep Kumar Manoj Kumar	LOADER WARE HOUSE	STATE BANK OF II SLC	35175886260	2016597740	4.75 64.12	513 **522**	1218	22	1196	BankTransfer 35175886260 SBIN0016674
3	3080000006 6	Vikram Brijesh	LOADER WARE HOUSE	CORPORATION BA SLC	148000101006982	2016597745	0.25 64.12	513 **522**	64	2	62	BankTransfer 148000101006982 CORP0001480
4	3080000007 7	Uma Shanker Nanharh Ram Sharma	SUPERVISOR WARE HOUSE	BANK OF INDIA SLC	659310110000544	2016597738	143.00 77.75	622 **622**	11118	195	10923	BankTransfer 659310110000544 BKID0006593
5	3080000008 8	GAMALENDER TIWARI DEVI PRASAD TIWARI	LOADER WARE HOUSE	CORPORATION BA SLC	084900101005582 0	2016601038	0.55 64.12	513 **522**	141	3	138	BankTransfer 084900101005582 CORP0000849
6	3080000010 10	VISHNU KUMAR SARE SINGH	LOADER WARE HOUSE	PUNJAB NATIONA SLC	0883000109289215 0	2016601052	6.75 64.12	513 **522**	1731	31	1700	BankTransfer 0883000109289215 PUNB0088300
7	3080000011 11	VIVEK KUMAR SINGH CHAKAEPAL SINGH	LOADER WARE HOUSE	STATE BANK OF II SLC	36454610707 0	2016601061	0.25 64.12	513 **522**	64	2	62	BankTransfer 36454610707 SBIN0006281
8	3080000012 12	LALLA SINGH HAKIM SINGH	LOADER WARE HOUSE	BANK OF INDIA SLC	742510110001684 0	2016601069	7.25 64.12	513 **522**	1859	33	1826	BankTransfer 742510110001684 BKID0007425
9	3080000014 14	AMIT KUMAR AMAR SINGH	LOADER WARE HOUSE	CORPORATION BA SLC	084902101005414 0	2016601083	8.75 64.12	513 **522**	2244	40	2204	BankTransfer 084902101005414 CORP0000849
10	3080000015 15	RADHE RATIRAM	LOADER WARE HOUSE	HARYANA GRAMI SLC	026110410003931 0	2016601089	3.00 64.12	513 **522**	769	14	755	BankTransfer 026110410003931 BKID0ARYAGB

R. K. & COMPANY MANPOWER PVT. LTD.
Z-1,NEW PALAM VIHAR, GURGAON HO
GURGAON
HARYANA

FORM 19 - [See Rule 77(1)(a)(ii)]
Payment of Performance Incentive

10/07/2017 11:21:16

(Payable on 7th)

Period for the month of June 2017

Sr. No.	Emp.No. / Card No.	Employee Name / F/H Name	Designation / Department	Bank Name / Pay Mode	Acc/Card No. / Card Ref No.	ESI NO.	OT2 Hrs. / OT2Rate	BasicRate / WageRate	OT2 Amt	OT2ESI	Net OT2 amt	Signature
11	3080000017 17	KALU RAM BAKSH	LOADER WARE HOUSE	CORPORATION BA SLC	084902101005413 0	2016601096	8.00 64.12	513 **522**	2052	36	2016	BankTransfer 084902101005413 CORP0000849
Grand Total:							271.63 732.58		28186	500	27686	

2

ESI Details				Payment Summery	
OT ESI Wages	28186	OT Exe ESI Emp	0	Bank Transfer	27686
OT ESI Contribution	500	OT Exe ESI Wages	0	Cash Paid	0