

FORM XVII

Rule 78 (1)(a)(i)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

06/03/2017
10:18:55

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 <u>FINE TECH CORPORATION PVT LTD</u> <u>Reliance Jio infocomm Ltd., Khasra No.65/21,Subhash Vihar Colony,Tikri Kalan,New Delhi -110041 DELHI DELHI 0</u> Name and Address of the Principal Employer <u>FINE TECH CORPORATION PVT LTD</u> Wage Period: For the Period February 2017
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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 Rate	AMOUNT OF WAGES EARNED					Deductions (PF, ESIC, P. Tax, LWF)	Net Amount Paid	Signature/ Thumb Impression of Workman	Initials of Contractor or his Repressiveive
							Basic Wages	Dearness Allowance	Over Time	Washing Allowance	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	ABHISHEK KUMAR SINGH	2790000001	HELPER	23.00	Day	368	8464			0	8809	1032 151 0 0	7626	BrankTransfer 290500101009163 CORP0002905	
2	AMIT	2790000002	HELPER	22.00	Day	368	8096			0	8426	987 144 0 0	7295	BrankTransfer 51110636305 SBBJ0011182	
3	AMIT JHA	2790000003	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 9941000000789 PSIB0020994	
4	CHEAT RAM	2790000005	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 290500101006782 CORP0002905	
5	DEEPAK CHATURVEDI	2790000006	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 20139345100 SBIN0007044	
6	DHARMENDER SINGH	2790000007	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 290500101006709 CORP0002905	

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							Basic Wages	Dearness Allowance	Over Time	Washing Allowance	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
7	DINESH GAUTAM	2790000008	HELPER	23.00	Day	368	8464			0	8809	1032 151 0 0	7626	BrankTransfer 148000101006207 CORP0001480	
8	DINESH KASHYAP	2790000009	HELPER	6.00	Day	368	2208			0	2298	269 40 0 0	1989	BrankTransfer 290500101006000 CORP0002905	
9	JAGALAL	2790000010	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 6501000100156375 PUNB0650100	
10	KAMLESH KUMAR SAH	2790000011	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 290500101007898 CORP0002905	
11	NAWAL KISHORE SAH	2790000013	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 290500101003652 CORP0002905	
12	NIROO SINGH	2790000014	SUPERVIS OR	23.00	Day	447	10281			0	10465	1256 184 0 0	9025	BrankTransfer 290500101002156 CORP0002905	

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							Basic Wages	Dearness Allowance	Over Time	Washing Allowance	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
13	PRAHLAD KUMAR AHIWAR	2790000015	SUPERVISOR	24.00	Day	447	10728			0	10920	1310 192 0 0	9418	BrankTransfer 290500101005241 CORP0002905	
14	RAJAN SINGH	2790000016	HELPER	23.00	Day	368	8464			0	8809	1032 151 0 0	7626	BrankTransfer 5121101002181 CNRB0005121	
15	RAJU	2790000017	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 056800101012149 CORP0000568	
16	RAM KISHORE	2790000018	HELPER	23.00	Day	368	8464			0	8809	1032 151 0 0	7626	BrankTransfer 60180600978 MAHB0001883	
17	RAMOO	2790000019	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 290500101001897 CORP0002905	
18	RAMVARAN	2790000020	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 290500101001918 CORP0002905	

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							Basic Wages	Dearness Allowance	Over Time	Washing Allowance	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	RANJIT SINGH	2790000021	SUPERVISOR	24.00	Day	447	10728			0	10920	1310 192 0 0	9418	BrankTransfer 290500101005727 CORP0002905	
20	SATYANARAYAN	2790000022	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 134500101004276 CORP0001345	
21	SUDE SHANKAR JHA	2790000024	SUPERVISOR	24.00	Day	447	10728			0	10920	1310 192 0 0	9418	BrankTransfer 290500101003953 CORP0002905	
22	SUNIL SINGH	2790000025	HELPER	14.00	Day	368	5152			0	5362	628 92 0 0	4642	BrankTransfer 290500101005728 CORP0002905	
23	VARUN SINGH	2790000027	HELPER	24.00	Day	368	8832			0	9192	1077 158 0 0	7957	BrankTransfer 5121108000044 CNRB0005121	
24	VIPIN KUMAR	2790000029	HELPER	12.00	Day	368	4416			0	4596	539 79 0 0	3978	BrankTransfer 761610110002824 BKID0007616	

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							Basic Wages	Dearness Allowance	Over Time	Washing Allowance	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
25	MANWENDRA SINGH	2790000030	HELPER	22.00	Day	368	8096			0	8426	987 144 0 0	7295	BrankTransfer 655401503682 ICIC0006554	
26	DEEPAK PAL	2790000031	HELPER	14.00	Day	368	5152			0	5362	628 92 0 0	4642	BrankTransfer 690802010005604 UBIN0569089	
27	SACHIN	2790000032	HELPER	12.00	Day	368	4416			0	4596	539 79 0 0	3978	BrankTransfer 60173691033 MAHB0001781	
Grand Total:-				577		10252	219841			0	227831	26815 3930 0 0	197086		