

FORM 13 (CL)

Rule 77 (1) (a) (i)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

04/03/2017
15:16:07

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 105/11/2/2,20/2 21/1,11/1 106/15,25/2 16/1 110/5/2 VILLAGE BAGHOLA PALWAL</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	AMOUNT OF WAGES EARNED						Deductions (PF, ESIC, P. Tax, LWF)	Net Amount Paid	Signature/ Thumb Impression of Workman	Initials of Contractor or his Representative
							Basic Wages	Dearness Allowance	HRA Conv	Washing Allowance	Over Time	Total				
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
1	HITESH KUMAR	2740000003	HELPER	23.00	Day	310	7130	0	0	1464		8594	856 125 0 10	7603	BrankTransfer 673510110006397 BKID0006735	
2	VIRENDER	2740000004	HELPER	24.00	Day	310	7440	0	0	1528		8968	893 131 0 10	7934	BrankTransfer 124500101002268 CORP0001245	
3	SHYAMBIR	2740000006	HELPER	20.00	Day	310	6200	0	0	1273		7473	744 109 0 10	6610	BrankTransfer 4084101007387 CNRB0004084	
4	MUKESH	2740000007	HELPER	22.00	Day	310	6820	0	0	1400		8220	818 120 0 10	7272	BrankTransfer 31522681995 SBIN0011503	
5	KHUBI RAM	2740000008	HELPER	24.00	Day	310	7440	0	0	1528		8968	893 131 0 10	7934	BrankTransfer 15272191016630 ORBC0101527	
6	HARI CHAND	2740000009	HELPER	23.00	Day	310	7130	0	0	1464		8594	856 125 0 10	7603	BrankTransfer 33945722519 SBIN0002354	

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1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
7	SANDEEP	2740000010	HELPER	24.00	Day	310	7440	0	0 0	1528		8968	893 131 0 10	7934	BrankTransfer 82182200152496 SYNB0008218	
8	NETRAM	2740000011	HELPER	24.00	Day	310	7440	0	0 0	1528		8968	893 131 0 10	7934	BrankTransfer 31737516187 SBIN0002354	
9	MUNSHI	2740000012	HELPER	21.00	Day	310	6510	0	0 0	1337		7847	781 114 0 10	6942	BrankTransfer 34133034049 SBIN0002437	
10	JAWAHAR LAL	2740000013	HELPER	24.00	Day	310	7440	0	0 0	1528		8968	893 131 0 10	7934	BrankTransfer 34065611253 SBIN0002354	
11	ROOP CHAND	2740000014	HELPER	23.00	Day	310	7130	0	0 0	1464		8594	856 125 0 10	7603	BrankTransfer 34057001733 SBIN0002354	
12	BIJENDER SINGH	2740000015	HELPER	22.00	Day	310	6820	0	0 0	1400		8220	818 120 0 10	7272	BrankTransfer 154000101002877 CORP0001540	

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1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
13	SANJAY	2740000016	HELPER	21.00	Day	310	6510	0	0	1337		7847	781 114 0 10	6942	BrankTransfer 20294031589 SBIN0002437	
14	ASHOK KUMAR	2740000017	HELPER	22.00	Day	310	6820	0	0	1400		8220	818 120 0 10	7272	BrankTransfer 82182200154640 SYNB0008218	
15	MANOJ KUMAR	2740000018	HELPER	23.00	Day	310	7130	0	0	1464		8594	856 125 0 10	7603	BrankTransfer 20183783399 SBIN0007177	
16	DEEPAK	2740000019	HELPER	24.00	Day	310	7440	0	0	1528		8968	893 131 0 10	7934	BrankTransfer 673510510003884 BKID0006735	
17	RADHE SHYAM	2740000020	HELPER	22.00	Day	310	6820	0	0	1400		8220	818 120 0 10	7272	BrankTransfer 33585702179 SBIN0002354	
18	RAJENDER SINGH	2740000021	HELPER	24.00	Day	310	7440	0	0	1528		8968	893 131 0 10	7934	BrankTransfer 10791345858 SBIN0002354	

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1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
19	DEEPAK BABU	2740000022	HELPER	23.00	Day	310	7130	0	0	1464		8594	856 125 0 10	7603	BrankTransfer 34074601516 SBIN0011503	
20	SUKHBIR SINGH	2740000024	HELPER	18.00	Day	310	5580	0	0	1146		6726	670 98 0 10	5948	BrankTransfer 6442000100043637 PUNB0644200	
21	AMIT	2740000025	HELPER	19.00	Day	310	5890	0	0	1209		7099	707 104 0 10	6278	BrankTransfer 32975841685 SBIN0002437	
22	SUBHASH	2740000026	HELPER	23.00	Day	310	7130	0	0	1464		8594	856 125 0 10	7603	BrankTransfer 50163618565 ALLA0210454	
23	VIKRAM	2740000027	HELPER	22.00	Day	310	6820	0	0	1400		8220	818 120 0 10	7272	BrankTransfer 2328101046039 CNRB0002328	
24	DEV KRISHAN	2740000028	HELPER	5.00	Day	310	1550	0	0	318		1868	186 28 0 10	1644	BrankTransfer 10291000001988 PSIB0021029	

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1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
25	BHUPENDER	2740000029	HELPER	19.00	Day	310	5890	0	00	1209		7099	707 104 0 10	6278		
Grand Total:-				539		7750	167090	0	00	34309		201399	20053 2938 0 250	178158		