

## Contact Labour (Regulation and Abolition) Central Rules, 1971

Name and Address of the Contractor <b>R. K. &amp; COMPANY MANPOWER PVT. LTD.</b> Z-1,NEW PALAM VIHAR, GURGAON HO GURGAON, HARYANA 122,017 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> KHASRA PLOT NO.13139,7th MILESTONE,DELHI MEERUT ROAD,VILLAGE MORTA,PAGANA GHAZIABAD UTTAR PARDESH Name and Address of the Principal Employer <u>FINE TECH CORPORATION PVT LTD</u> Wage Period: <b>For the Period January 2017</b>
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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 Representative
							Basic Wages	Dearness Allowance	Over Time	Washing Allowance	Total				
1	GAJENDRA RATHI	2760000001	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 87732200028168 SYNB0008773	
2	NUKUL SHARMA	2760000002	HELPER	21.00	Day	347	7287			168	7455	874 128 0 0	6453	BrankTransfer 3766101002306 CNRB0003766	
3	NASRUDDIN	2760000003	HELPER	26.00	Day	347	9022			208	9230	1083 158 0 0	7989	BrankTransfer 02742010053170 ORBC0100274	
4	RAKESH KUMAR YADAV	2760000004	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 00752010041020 ORBC0100075	
5	KRISHAN PAL SHARMA	2760000005	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 34133661934 SBIN0017555	
6	BAJRANGI CHAURASHIYA	2760000006	HELPER	24.00	Day	347	8328			192	8520	999 146 0 0	7375	BrankTransfer 4788001700011263 PUNB0478800	

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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	SHALESH KUMAR	2760000007	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 300502010999180 UBIN0572713	
8	RUDAL	2760000008	HELPER	24.00	Day	347	8328			192	8520	999 146 0 0	7375	BrankTransfer 02742191026367 ORBC0100274	
9	NAGENDRA TRIPATHI	2760000009	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 02742221000909 ORBC0100274	
10	VIKAS KUMAR	2760000010	HELPER	24.00	Day	347	8328			192	8520	999 146 0 0	7375	BrankTransfer 34997579782 SBIN0017555	
11	MANJJU MANSOORI	2760000011	HELPER	24.00	Day	347	8328			192	8520	999 146 0 0	7375	BrankTransfer 4788001700007350 PUNB0478800	
12	SATISH KUMAR	2760000013	HELPER	26.00	Day	347	9022			208	9230	1083 158 0 0	7989	BrankTransfer 08621000026750 PSIB0000862	

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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	MONU KUMAR	2760000014	HELPER	22.00	Day	347	7634			176	7810	916 134 0 0	6760	BrankTransfer 87652200130083 SYNB0008765	
14	SOBHIT	2760000015	HELPER	23.00	Day	347	7981			184	8165	958 140 0 0	7067	BrankTransfer 7681000100038125 PUNB0768100	
15	VIPIN KUMAR	2760000017	HELPER	26.00	Day	347	9022			208	9230	1083 158 0 0	7989	BrankTransfer 1158000105144417 PUNB0115800	
16	SANDEEP KUMAR	2760000018	HELPER	26.00	Day	347	9022			208	9230	1083 158 0 0	7989	BrankTransfer 0323000100564462 PUNB0032300	
17	SATISH KUMAR	2760000019	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 7681000100012242 PUNB0768100	
18	RAJESH KUMAR	2760000020	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 02742010049030 ORBC0100274	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	SATISH KUMAR	2760000021	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 87732200086310 SYNB0008773	
20	SATISH KUMAR	2760000023	HELPER	24.00	Day	347	8328			192	8520	999 146 0 0	7375	BrankTransfer 3766108003042 CNRB0003766	
21	BITATU	2760000024	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 50236710817 ALLA0210672	
22	MANAVEER	2760000025	HELPER	21.00	Day	347	7287			168	7455	874 128 0 0	6453	BrankTransfer 6945001700009973 PUNB0694500	
23	SUNIL KUMAR	2760000026	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 19892191014045 ORBC0101989	
24	ASHOK PRASAD	2760000027	HELPER	26.00	Day	347	9022			208	9230	1083 158 0 0	7989	BrankTransfer 02742191020563 ORBC0100274	

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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	SACHIN	2760000028	HELPER	25.00	Day	347	8675			200	8875	1041 152 0 0	7682	BrankTransfer 323300101002353 CORP0003233	
26	GYANENDRA	2760000029	HELPER	24.00	Day	347	8328			192	8520	999 146 0 0	7375	BrankTransfer 34210852295 SBIN0007409	
27	SHAKTI MANDAL	2760000030	HELPER	24.00	Day	347	8328			192	8520	999 146 0 0	7375	BrankTransfer 51482191022285 ORBC0105148	
28	SANJAY KUMAR	2760000031	HELPER	23.00	Day	347	7981			184	8165	958 140 0 0	7067	BrankTransfer 0774001700010184 PUNB0077400	
29	RAVINDER KUMAR	2760000032	HELPER	20.00	Day	347	6940			160	7100	833 122 0 0	6145		
30	DIPAK	2760000033	HELPER	11.00	Day	347	3817			88	3905	458 67 0 0	3380		

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
<b>Grand Total:-</b>				714		10410	247758			5712	253470	29730 4343 0 0	219397		