Rule 78 (1)(a)(i)

# **REGISTER OF WAGES**

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
GURGAON, HARYANA122,017	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD
Nature and Location of Work	Wage Period: For the Period January 2017

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 EARNEI	)	Deductions (PF,	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	ESIC, P. Tax, LWF)	х,	of Workman	-
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAJESH PRASAD	2770000001	HELPER	26.00	Day	374	9724			104	9828	1167 171 0 0	8490	BrankTransfer 084900101010214 CORP0000849	
2	RANJIT SINGH	2770000002	HELPER	7.00	Day	374	2618			28	2646	314 46 0 0	2286	BrankTransfer 11028100003755 BARB0SINDHO	
3	JAYANT RAM	2770000003	HELPER	24.00	Day	374	8976			96	9072	1077 158 0 0	7837	BrankTransfer 084900101009802 CORP0000849	
4	CHANDER PAL	2770000004	HELPER	21.00	Day	374	7854			84	7938	942 138 0 0	6858	BrankTransfer 690802010002082 UBIN0569089	
5	TEJA SINGH	2770000006	HELPER	26.00	Day	374	9724			104	9828	1167 171 0 0	8490	BrankTransfer 5121101001343 CNRB0005121	
6	MUKESH	2770000007	HELPER	26.00	Day	374	9724			104	9828	1167 171 0 0	8490	BrankTransfer 084900101010213 CORP0000849	

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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
GURGAON, HARYANA122,017	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD
Nature and Location of Work	Wage Period: For the Period January 2017

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	GES EARNED	)	Deductions (PF,	Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive
		of Workmen		Worked	Done	Piece Rate	Basic Wages	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
7	BSEKHAR	2770000008	HELPER	26.00	Day	374	9724			104	9828	1167 171 0 0	8490	BrankTransfer 084900101010180 CORP0000849	
8	SUBHASH RATHOUR	2770000009	HELPER	26.00	Day	374	9724			104	9828	1167 171 0 0	8490	BrankTransfer 33906607490 SBIN0011548	
9	SUNIL SINGH	2770000010	HELPER	26.00	Day	374	9724			104	9828	1167 171 0 0	8490	BrankTransfer 5121108002308 CNRB0005121	
10	JITENDER SHARMA	2770000011	HELPER	25.00	Day	374	9350			100	9450	1122 164 0 0	8164	BrankTransfer 605201231000154 VIJB0006052	
11	NAND LAL	2770000012	HELPER	26.00	Day	368	9568			234	9802	1148 168 0 0	8486	BrankTransfer 11605801800 SBIN0000086	
12	AMAR SINGH	2770000013	HELPER	9.00	Day	374	3366			36	3402	404 59 0 0	2939	BrankTransfer 084902101005067 CORP0000849	

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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
GURGAON, HARYANA122,017	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD
Nature and Location of Work	Wage Period: For the Period January 2017

S. No.	Name of Workman	Serial No. in the Register	Designation/ Nature of	No. of Days		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	Done	Piece Rate	Basic Wages	Dearness Allowance	Over Time	Washing Allowance	Total	ESIĆ, P. Tax, LWF)	Paid	of Workman	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
13	RAMKALAP	2770000015	HELPER	26.00	Day	374	9724			104	9828	1167 171 0 0	8490	BrankTransfer 11649995350 SBIN0009549	
14	PANKAJ	2770000016	HELPER	24.00	Day	374	8976			96	9072	1077 158 0 0	7837	BrankTransfer 084900101009282 CORP0000849	
15	SHIVAJI	2770000017	HELPER	23.00	Day	374	8602			92	8694	1032 151 0 0	7511	BrankTransfer 11028100006342 BARB0SINDHO	
16	ROSHAN SINGH NEGI	2770000018	HELPER	26.00	Day	374	9724			104	9828	1167 171 0 0	8490	BrankTransfer 91272010013836 SYNB0000127	
17	NAVEEN	2770000019	HELPER	22.00	Day	374	8228			88	8316	987 144 0 0	7185	BrankTransfer 7448000100099929 PUNB0744800	
18	TEJPAL	2770000021	HELPER	25.00	Day	374	9350			100	9450	1122 164 0 0	8164	BrankTransfer 742518110004206 BKID0007425	

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GURGAON, HARYANA122,017	Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD
Nature and Location of Work	Wage Period: For the Period January 2017

S. No.	Name of Workman	Serial No. in the Register	erial No. in Designation/ No. of Units of Daily Rate AMOUNT OF WAGES EARNED ne Register Nature of Days Work of Wages/						)	Deductions Net (PF, Amount	Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive		
		of Workmen		Worked	Done	Piece Rate	Basic Wages	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
19	MOHAN	2770000022	HELPER	16.00	Day	374	5984			64	6048	718 105 0 0	5225	BrankTransfer 084900101010709 CORP0000849	
20	MANOJ	2770000023	HELPER	22.00	Day	374	8228			88	8316	987 144 0 0	7185	BrankTransfer 3587748592 CBIN0284998	
	Grand Total:-			452		7474	168892	2		1938	170830	20266 2967 0 0	147597		