Rule 78 (2)(a)

Contact Labour (Regulation and Abolition) Central Rules, 1971

Wage Period: For the Period February 2017

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

S. No.	Name of Workman	Serial No. in the Register of Workmen	Designation/ Nature of	No. of Days	Units of Work	Daily Rate		AM	OUNT OF	WAGES EA	RNED		Deductions (PF,	Net Amount	Signature/ Thumb Impression of Workman	Initials of Contractor or his Repressentive
110.						of Wages/		Dearness Allowance	HRA Conv	Washing Allowance	Over Time	Total	ESIC, P. Tax, LWF)	Paid		
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
1	RAJESH PRASAD	2770000001	HELPER	17.00	Day	374	6358	0	0	68		6426	763 112 0 0	5551	BrankTransfer 084900101010214 CORP0000849	
2	RANJIT SINGH	2770000002	HELPER	24.00	Day	374	8976	0	0	96		9072	1077 158 0	7837	BrankTransfer 11028100003755 BARB0SINDHO	
3	JAYANT RAM	2770000003	HELPER	18.00	Day	374	6732	0	0	72		6804	808 118 0	5878	BrankTransfer 084900101009802 CORP0000849	
4	CHANDER PAL	2770000004	HELPER	22.00	Day	374	8228	0	0	88		8316	987 144 0 0	7185	BrankTransfer 690802010002082 UBIN0569089	
5	TEJA SINGH	2770000006	HELPER	24.00	Day	374	8976	0	0	96		9072	1077 158 0	7837	BrankTransfer 5121101001343 CNRB0005121	
6	MUKESH	2770000007	HELPER	24.00	Day	374	8976	0	0	96		9072	1077 158 0 0	7837	BrankTransfer 084900101010213 CORP0000849	

Rule 78 (2)(a)

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 February 2017

S. No.		Serial No. in the Register	Designation/ Nature of	No. of Days	Units of Work	Daily Rate		AM	OUNT OF	WAGES EA	RNED		Deductions	Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive
110.		of Workmen				of Wages/ Piece		Dearness Allowance	HRA Conv	Washing Allowance	Over Time	Total	(PF, ESIC, P. Tax, LWF)	Amount Paid	of Workman	ms Repressentive
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
7	BSEKHAR	2770000008	HELPER	24.00	Day	374	8976	0	0	96		9072	1077 158 0 0	7837	BrankTransfer 084900101010180 CORP0000849	
8	SUBHASH RATHOUR	2770000009	HELPER	24.00	Day	374	8976	0	0	96		9072	1077 158 0 0	7837	BrankTransfer 33906607490 SBIN0011548	
9	SUNIL SINGH	2770000010	HELPER	11.00	Day	374	4114	0	0	44		4158	494 72 0 0	3592	BrankTransfer 5121108002308 CNRB0005121	
10	JITENDER SHARMA	2770000011	HELPER	23.00	Day	374	8602	0	0	92		8694	1032 151 0 0	7511	BrankTransfer 605201231000154 VIJB0006052	
11	NAND LAL	2770000012	HELPER	24.00	Day	368	8832	0	0	216		9048	1060 155 0 0	7833	BrankTransfer 11605801800 SBIN0000086	
12	AMAR SINGH	2770000013	HELPER	24.00	Day	374	8976	0	0	96		9072	1077 158 0 0	7837	BrankTransfer 084902101005067 CORP0000849	

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Rule 78 (2)(a)

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 February 2017

S. No.		Serial No. in the Register	Designation/ Nature of	No. of Days	Units of Work			AM	OUNT OF	WAGES EA	RNED		Deductions (PF, ESIC, P. Tax, LWF)		Signature/ Thumb Impression of Workman	Initials of Contractor or his Repressentive
110.		of Workmen				Rate of Wages/ Piece		Dearness Allowance	HRA Conv	Washing Allowance	Over Time	Total				ms representive
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
13	RAMKALAP	2770000015	HELPER	24.00	Day	374	8976	0	0	96		9072	1077 158 0 0	7837	BrankTransfer 11649995350 SBIN0009549	
14	PANKAJ	2770000016	HELPER	24.00	Day	374	8976	0	0	96		9072	1077 158 0 0	7837	BrankTransfer 084900101009282 CORP0000849	
15	SHIVAJI	2770000017	HELPER	21.00	Day	374	7854	0	0	84		7938	942 138 0 0	6858	BrankTransfer 11028100006342 BARB0SINDHO	
16	ROSHAN SINGH NEGI	2770000018	HELPER	23.00	Day	374	8602	0	0	92		8694	1032 151 0 0	7511	BrankTransfer 91272010013836 SYNB0000127	
17	NAVEEN	2770000019	HELPER	7.00	Day	374	2618	0	0	28		2646	314 46 0	2286	BrankTransfer 7448000100099929 PUNB0744800	
18	TEJPAL	2770000021	HELPER	24.00	Day	374	8976	0	0	96		9072	1077 158 0 0	7837	BrankTransfer 742518110004206 BKID0007425	

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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

E-1,NEW TALAW VIIIAK, GUKGAON II

Nature and Location of Work

GURGAONHARYANA

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 February 2017

S. No.	Name of Workman	Serial No. in the Register of Workmen	Nature of	No. of Days	Units of Work	Daily Rate		AMO	OUNT OF	WAGES EA	RNED		Deductions (PF,	Net Amount Paid	Signature/ Thumb Impression of Workman	Initials of Contractor or his Repressentive
1101						of Wages/ Piece		Dearness Allowance	HRA Conv	Washing Allowance	Over Time	Total	ESIC, P. Tax, LWF)			
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
19	MOHAN	2770000022	HELPER	23.00	Day	374	8602	0	0	92		8694	1032	7511	BrankTransfer	
									0				151		084900101010709 CORP0000849	
													0			
20	MANOJ	MANOJ 2770000023	HELPER	23.00	Day	374	8602	0 0 92	8694	1032	7511	BrankTransfer				
20	14111103	2770000023	TILLI EK	25.00	Day	371	0002		0			0074	151	7311	3587748592	
													0		CBIN0284998	
													0			
	Grand Total:-			428		7474	159928	0	0	1832		161760	19189	139760		
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~								0				2811			
													0			