Rule 78 (2)(a)

## **REGISTER OF WAGES**

06/07/201 09:45:00

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

S. No.	Name of Workman	Serial No. in the Register of Workmen	Designation/ Nature of	No. of Days	Units of Work	Daily Rate		AMOU	NT OF WA	AGES EAR	NED	Deductions (PF,	Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive	
140.						of Wages/ Piece	Basic Wages	DA+VDA	HRA Wash. Allow.	CA Leave Encash	Over Time	Total	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
1	RAJESH PRASAD	2770000001	HELPER	12.00	Day	374	4488	0	48	0		4536	539 79 0 0	3918	BrankTransfer 084900101010214 CORP0000849	
2	RANJIT SINGH	2770000002	HELPER	27.00	Day	374	10098	0	108	0		10206	1212 177 0 0	8817	BrankTransfer 11028100003755 BARB0SINDHO	
3	JAYANT RAM	2770000003	HELPER	27.00	Day	374	10098	0	108	0		10206	1212 177 0 0	8817	BrankTransfer 084900101009802 CORP0000849	
4	CHANDER PAL	2770000004	HELPER	26.00	Day	374	9724	0	104	0		9828	1167 171 0 0	8490	BrankTransfer 690802010002082 UBIN0569089	
5	TEJA SINGH	2770000006	HELPER	27.00	Day	374	10098	0	108	0		10206	1212 177 0 0	8817	BrankTransfer 5121101001343 CNRB0005121	
6	MUKESH	2770000007	HELPER	27.00	Day	374	10098	0	108	0		10206	1212 177 0 0	8817	BrankTransfer 084900101010213 CORP0000849	

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S. No.				No. of Un Days V				AMOU	NT OF WA	GES EAR	NED	Deductions (PF,	Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive	
No.		the Register of Workmen			Work d Done	of Wages/	Basic	DA+VDA	HRA	CA	Over Time	Total	ESIC,	Paid	of Workman	ms Repressentive
						Piece	Wages		Wash. Allow.	Leave Encash			P. Tax, LWF)			
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
7	BSEKHAR	2770000008	HELPER	26.00	Day	374	9724	0	0	0		9828	1167	8490	BrankTransfer 084900101010180	
													171		CORP0000849	
									104	0			0			
-		277000000	HELDED	27.00	Б.	27.1	10000	0	0			1000		004=	D. I.T. C	
8	SUBHASH RATHOUR	2770000009	HELPEK	27.00	Day	374	10098	0	O	0		10206	1212 177	8817	BrankTransfer 33906607490	
									108	0			0		SBIN0011548	
													0			
9	SUNIL SINGH	2770000010	HELPER	26.00	Day	374	9724	0	0	0		9828	1167	8490	BrankTransfer	
													171		5121108002308 CNRB0005121	
									104	0			0		011111111111111111111111111111111111111	
													0			
10	JITENDER SHARMA	2770000011	HELPER	27.00	Day	374	10098	0	0	0		10206	1212	8817	BrankTransfer 605201231000154	
									108	0		177		VIJB0006052		
									108	U			0			
11	NAND LAL	2770000012	HEI DED	27.00	Day	368	9936	0	0	0		10179	1192	8813	BrankTransfer	
11	NAND LAL	2770000012	TIELTER	27.00	Day	308	9930		Ü	Ü		10179	174	8813	11605801800	
									243	3 0			0		SBIN0000086	
													0			
12	AMAR SINGH	2770000013	HELPER	26.00	Day	374	9724	0	0	0		9828	1167	8490		
													171		084902101005067 CORP0000849	
									104	0			0		COKF0000649	
													0			

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Nature and Location of Work

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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	Days	Units of Work	Daily Rate								Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive
140.						of Wages/ Piece	Basic Wages	DA+VDA	HRA Wash. Allow.	CA Leave Encash	Over Time	Total	(PF, ESIC, P. Tax, LWF)	Paid	of Workman	ins representive
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
13	RAMKALAP	277000015	HELPER	27.00	Day	374	10098	0	108	0		10206	1212 177 0 0	8817	BrankTransfer 11649995350 SBIN0009549	
14	PANKAJ	277000016	HELPER	18.00	Day	374	6732	0	72	0		6804	808 118 0 0	5878	BrankTransfer 084900101009282 CORP0000849	
15	SHIVAJI	2770000017	HELPER	21.00	Day	374	7854	0	0 84	0		7938	942 138 0 0	6858	BrankTransfer 11028100006342 BARB0SINDHO	
16	ROSHAN SINGH NEGI	277000018	HELPER	25.00	Day	374	9350	0	100	0		9450	1122 164 0	8164	BrankTransfer 91272010013836 SYNB0000127	
17	NAVEEN	277000019	HELPER	1.00	Day	374	374	0	0	0		378	45 7 0 0	326	BrankTransfer 7448000100099929 PUNB0744800	
18	TEJPAL	2770000021	HELPER	27.00	Day	374	10098	0	0 108	0		10206	1212 177 0 0	8817	BrankTransfer 742518110004206 CORP0000849	

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Name and Address of the Principal Employer FINE TECH CORPORATION PVT LTD

S. No.	Name of Workman	Serial No. in the Register	Designation/ Nature of	No. of Days	Units of Work	Daily Rate		AMOU	INT OF W	AGES EAR	NED			Net Amount	Signature/ Thumb Impression	Initials of Contractor or his Repressentive
110.		of Workmen		Worked		of Wages/	Basic Wages	DA+VDA	HRA	CA	Over Time Total		ESIC,	Paid	of Workman	ms Repressentive
						Piece	wages		Wash. Allow.	Leave Encash			P. Tax, LWF)			
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
19	MOHAN	2770000022	HELPER	27.00	Day	374	10098	0	0	0		10206	1212	8817	BrankTransfer 084900101010709	
									100	0			177		CORP0000849	
									108	0			0			
		255000002	WELDED	4.5.00		27.1	<b>5004</b>	0					-		D 15 4	
20	MANOJ	2770000023	HELPER	16.00	Day	374	5984	0	0	0		6048	718 105	5225	BrankTransfer 3587748592	
									64	0			0		CBIN0284998	
									0.				0		i	
21	ARJUN KUMAR	2770000024	HELPER	9.00	Day	374	3366	0	0	0		3401	404	2938	BrankTransfer 690802010005908 UBIN0569089	
													59			
									35	0			0		OBIN0309089	
													0			
22	RISHI PAL	2770000025	HELPER	10.00	Day	374	3740	0	0	0		3779	449	3264		
									20				66		4593001500057119 PUNB0459300	
									39	0			0			
		255000000	WELDED	2.00		27.1	<b>7.10</b>	0								
23	RISHAB	2770000026	HELPEK	2.00	Day	374	748	0	0	0		756	90 14	652		
									8	0			0			
													0			
	C 1 Tr. 4 . 1		8596	182350	0	0	0		184435	21885	159349					
Grand Total:-													3201			
									2085	0			0			
													0			