

## FORM XVII

Rule 78 (2)(a)

## REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

06/07/2017  
09:45:00

Name and Address of the Contractor <b>R. K. &amp; COMPANY MANPOWER PVT. LTD.</b> 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>KHASRA NO.(4-16) &amp; 27/7/1(3-0),21/24(4-6),21/25(4-6) &amp; 22/21/1 (2-09),27/5(4-12) &amp; 22/21/2 (2-04), Village Tikri Kalan, Delhi - 110041</u> Name and Address of the Principal Employer <u>FINE TECH CORPORATION PVT LTD</u> Wage Period: <b>For the Period March 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	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	DA+VDA	HRA Wash. Allow.	CA Leave Encash	Over Time	Total				
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	0	0		4536	539 79 0 0	3918	BrankTransfer 084900101010214 CORP0000849	
2	RANJIT SINGH	2770000002	HELPER	27.00	Day	374	10098	0	0	0		10206	1212 177 0 0	8817	BrankTransfer 11028100003755 BARB0SINDHO	
3	JAYANT RAM	2770000003	HELPER	27.00	Day	374	10098	0	0	0		10206	1212 177 0 0	8817	BrankTransfer 084900101009802 CORP0000849	
4	CHANDER PAL	2770000004	HELPER	26.00	Day	374	9724	0	0	0		9828	1167 171 0 0	8490	BrankTransfer 690802010002082 UBIN0569089	
5	TEJA SINGH	2770000006	HELPER	27.00	Day	374	10098	0	0	0		10206	1212 177 0 0	8817	BrankTransfer 5121101001343 CNRB0005121	
6	MUKESH	2770000007	HELPER	27.00	Day	374	10098	0	0	0		10206	1212 177 0 0	8817	BrankTransfer 084900101010213 CORP0000849	

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							Basic Wages	DA+VDA	HRA Wash. Allow.	CA Leave Encash	Over Time	Total				
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 171 0 0	8490	BrankTransfer 084900101010180 CORP0000849	
8	SUBHASH RATHOUR	2770000009	HELPER	27.00	Day	374	10098	0	0	0		10206	1212 177 0 0	8817	BrankTransfer 33906607490 SBIN0011548	
9	SUNIL SINGH	2770000010	HELPER	26.00	Day	374	9724	0	0	0		9828	1167 171 0 0	8490	BrankTransfer 5121108002308 CNRB0005121	
10	JITENDER SHARMA	2770000011	HELPER	27.00	Day	374	10098	0	0	0		10206	1212 177 0 0	8817	BrankTransfer 605201231000154 VIJB0006052	
11	NAND LAL	2770000012	HELPER	27.00	Day	368	9936	0	0	0		10179	1192 174 0 0	8813	BrankTransfer 11605801800 SBIN0000086	
12	AMAR SINGH	2770000013	HELPER	26.00	Day	374	9724	0	0	0		9828	1167 171 0 0	8490	BrankTransfer 084902101005067 CORP0000849	

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							Basic Wages	DA+VDA	HRA Wash. Allow.	CA Leave Encash	Over Time	Total				
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
13	RAMKALAP	2770000015	HELPER	27.00	Day	374	10098	0	0	0		10206	1212 177 0 0	8817	BrankTransfer 11649995350 SBIN0009549	
14	PANKAJ	2770000016	HELPER	18.00	Day	374	6732	0	0	0		6804	808 118 0 0	5878	BrankTransfer 084900101009282 CORP0000849	
15	SHIVAJI	2770000017	HELPER	21.00	Day	374	7854	0	0	0		7938	942 138 0 0	6858	BrankTransfer 11028100006342 BARB0SINDHO	
16	ROSHAN SINGH NEGI	2770000018	HELPER	25.00	Day	374	9350	0	0	0		9450	1122 164 0 0	8164	BrankTransfer 91272010013836 SYNB0000127	
17	NAVEEN	2770000019	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	0		10206	1212 177 0 0	8817	BrankTransfer 742518110004206 CORP0000849	

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							Basic Wages	DA+VDA	HRA Wash. Allow.	CA Leave Encash	Over Time	Total				
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 177 0 0	8817	BrankTransfer 084900101010709 CORP0000849	
20	MANOJ	2770000023	HELPER	16.00	Day	374	5984	0	0	0		6048	718 105 0 0	5225	BrankTransfer 3587748592 CBIN0284998	
21	ARJUN KUMAR	2770000024	HELPER	9.00	Day	374	3366	0	0	0		3401	404 59 0 0	2938	BrankTransfer 690802010005908 UBIN0569089	
22	RISHI PAL	2770000025	HELPER	10.00	Day	374	3740	0	0	0		3779	449 66 0 0	3264	BrankTransfer 4593001500057119 PUNB0459300	
23	RISHAB	2770000026	HELPER	2.00	Day	374	748	0	0	0		756	90 14 0 0	652		
Grand Total:-				488		8596	182350	0	0	0		184435	21885 3201 0 0	159349		