

FORM XVII

Rule 78 (1)(a)(i)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

04/02/2017
14:32:00

Name and Address of the Contractor R. K. & COMPANY MANPOWER PVT. LTD. Z-1,NEW PALAM VIHAR, GURGAON HO GURGAON, HARYANA122,017 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> <u>Reliance Jio infocomm Ltd., Khasra No.65/21,Subhash Vihar Colony,Tikri Kalan,New Delhi -110041 DELHI DELHI 0</u> Name and Address of the Principal Employer <u>FINE TECH CORPORATION PVT LTD</u> Wage Period: For the Period January 2017
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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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	ABHISHEK KUMAR SINGH	2790000001	HELPER	25.00	Day	374	9350			0	9447	1122 164 0 0	8161	BrankTransfer 290500101009163 CORP0002905	
2	AMIT	2790000002	HELPER	25.00	Day	374	9350			0	9447	1122 164 0 0	8161	BrankTransfer 51110636305 SBBJ0011182	
3	AMIT JHA	2790000003	HELPER	25.00	Day	374	9350			0	9447	1122 164 0 0	8161	BrankTransfer 9941000000789 PSIB0020994	
4	CHAMAN DUTT BHARDWAJ	2790000004	HELPER	23.00	Day	374	8602			0	8691	1032 151 0 0	7508	BrankTransfer 6203101000042 CNRB0006203	
5	CHEAT RAM	2790000005	HELPER	22.00	Day	374	8228			0	8313	987 144 0 0	7182	BrankTransfer 290500101006782 CORP0002905	
6	DEEPAK CHATURVEDI	2790000006	HELPER	26.00	Day	374	9724			0	9825	1167 171 0 0	8487	BrankTransfer 20139345100 SBIN0007044	

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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	DHARMENDER SINGH	2790000007	HELPER	26.00	Day	374	9724			0	9825	1167 171 0 0	8487	BrankTransfer 290500101006709 CORP0002905	
8	DINESH GAUTAM	2790000008	HELPER	24.00	Day	374	8976			0	9069	1077 158 0 0	7834	BrankTransfer 148000101006207 CORP0001480	
9	DINESH KASHYAP	2790000009	HELPER	23.00	Day	374	8602			0	8691	1032 151 0 0	7508	BrankTransfer 290500101006000 CORP0002905	
10	JAGALAL	2790000010	HELPER	26.00	Day	374	9724			0	9825	1167 171 0 0	8487	BrankTransfer 6501000100156375 PUNB0650100	
11	KAMLESH KUMAR SAH	2790000011	HELPER	26.00	Day	374	9724			0	9825	1167 171 0 0	8487	BrankTransfer 290500101007898 CORP0002905	
12	MAHENDER	2790000012	HELPER	26.00	Day	374	9724			0	9825	1167 171 0 0	8487	BrankTransfer 290500101006713 CORP0002905	

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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	NAWAL KISHORE SAH	2790000013	HELPER	25.00	Day	374	9350			0	9447	1122 164 0 0	8161	BrankTransfer 290500101003652 CORP0002905	
14	NIROO SINGH	2790000014	SUPERVISOR	25.00	Day	455	11375			0	11375	1365 200 0 0	9810	BrankTransfer 290500101002156 CORP0002905	
15	PRAHLAD KUMAR AHIWAR	2790000015	SUPERVISOR	15.00	Day	455	6825			0	6825	819 120 0 0	5886	BrankTransfer 290500101005241 CORP0002905	
16	RAJAN SINGH	2790000016	HELPER	25.00	Day	374	9350			0	9447	1122 164 0 0	8161	BrankTransfer 5121101002181 CNRB0005121	
17	RAJU	2790000017	HELPER	25.00	Day	374	9350			0	9447	1122 164 0 0	8161	BrankTransfer 056800101012149 CORP0000568	
18	RAM KISHORE	2790000018	HELPER	25.00	Day	374	9350			0	9447	1122 164 0 0	8161	BrankTransfer 60180600978 MAHB0001883	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	RAMOO	2790000019	HELPER	25.00	Day	374	9350			0	9447	1122 164 0 0	8161	BrankTransfer 290500101001897 CORP0002905	
20	RAMVARAN	2790000020	HELPER	26.00	Day	374	9724			0	9825	1167 171 0 0	8487	BrankTransfer 290500101001918 CORP0002905	
21	RANJIT SINGH	2790000021	SUPERVIS OR	24.00	Day	455	10920			0	10920	1310 192 0 0	9418	BrankTransfer 290500101005727 CORP0002905	
22	SATYANARAYAN	2790000022	HELPER	24.00	Day	374	8976			0	9069	1077 158 0 0	7834	BrankTransfer 134500101004276 CORP0001345	
23	SUDE SHANKAR JHA	2790000024	SUPERVIS OR	26.00	Day	455	11830			0	11830	1420 208 0 0	10202	BrankTransfer 290500101003953 CORP0002905	
24	SUNIL SINGH	2790000025	HELPER	26.00	Day	374	9724			0	9825	1167 171 0 0	8487	BrankTransfer 290500101005728 CORP0002905	

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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	VARUN SINGH	2790000027	HELPER	26.00	Day	374	9724			0	9825	1167 171 0 0	8487	BrankTransfer 5121108000044 CNRB0005121	
26	VIPIN KUMAR	2790000029	HELPER	26.00	Day	374	9724			0	9825	1167 171 0 0	8487	BrankTransfer 761610110002824 BKID0007616	
27	MANWENDRA SINGH	2790000030	HELPER	11.00	Day	374	4114			0	4157	494 72 0 0	3591	BrankTransfer 655401503682 ICIC0006554	
Grand Total:-				651		10422	250764			0	252941	30092 4405 0 0	218444		