

**FORM XVII**

Rule 78 (2)(a)

**REGISTER OF WAGES**

06/04/2017  
11:28:37

Contact Labour (Regulation and Abolition) Central Rules, 1971

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>Reliance Jio infocomm Ltd., Khasra No.65/21,Subhash Vihar Coloney,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: <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	Dearness Allowanc	HRA Conv	Washing Allowance	Over Time	Total				
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
1	<b>AMIT</b>	2790000002	HELPER	21.00	Day	368	7728	126	0 0	189		<b>8043</b>	942 138 0 0	<b>6963</b>	BrankTransfer 51110636305 SBBJ0011182	
2	<b>AMIT JHA</b>	2790000003	HELPER	27.00	Day	368	9936	162	0 0	243		<b>10341</b>	1212 177 0 0	<b>8952</b>	BrankTransfer 9941000000789 PSIB0020994	
3	<b>CHEAT RAM</b>	2790000005	HELPER	20.00	Day	368	7360	120	0 0	180		<b>7660</b>	898 131 0 0	<b>6631</b>	BrankTransfer 290500101006782 CORP0002905	
4	<b>DEEPAK CHATURVEDI</b>	2790000006	HELPER	27.00	Day	368	9936	162	0 0	243		<b>10341</b>	1212 177 0 0	<b>8952</b>	BrankTransfer 20139345100 SBIN0007044	
5	<b>DHARMENDER SINGH</b>	2790000007	HELPER	27.00	Day	368	9936	162	0 0	243		<b>10341</b>	1212 177 0 0	<b>8952</b>	BrankTransfer 290500101006709 CORP0002905	
6	<b>DINESH GAUTAM</b>	2790000008	HELPER	25.00	Day	368	9200	150	0 0	225		<b>9575</b>	1122 164 0 0	<b>8289</b>	BrankTransfer 148000101006207 CORP0001480	

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							Basic Wages	Dearness Allowanc	HRA Conv	Washing Allowance	Over Time					Total
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
7	<b>DINESH KASHYAP</b>	2790000009	HELPER	27.00	Day	368	9936	162	0 0	243		<b>10341</b>	1212 177 0 0	<b>8952</b>	BrankTransfer 290500101006000 CORP0002905	
8	<b>JAGALAL</b>	2790000010	HELPER	27.00	Day	368	9936	162	0 0	243		<b>10341</b>	1212 177 0 0	<b>8952</b>	BrankTransfer 6501000100156375 PUNB0650100	
9	<b>KAMLESH KUMAR SAH</b>	2790000011	HELPER	27.00	Day	368	9936	162	0 0	243		<b>10341</b>	1212 177 0 0	<b>8952</b>	BrankTransfer 290500101007898 CORP0002905	
10	<b>MAHENDER</b>	2790000012	HELPER	22.00	Day	368	8096	132	0 0	198		<b>8426</b>	987 144 0 0	<b>7295</b>	BrankTransfer 290500101006713 CORP0002905	
11	<b>NIROO SINGH</b>	2790000014	SUPERVISOR	23.00	Day	447	10281	184	0 0	0		<b>10465</b>	1256 184 0 0	<b>9025</b>	BrankTransfer 290500101002156 CORP0002905	
12	<b>PRAHLAD KUMAR AHIWAR</b>	2790000015	SUPERVISOR	26.00	Day	447	11622	208	0 0	0		<b>11830</b>	1420 208 0 0	<b>10202</b>	BrankTransfer 290500101005241 CORP0002905	

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							Basic Wages	Dearness Allowanc	HRA Conv	Washing Allowance	Over Time					Total
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
13	<b>RAJU</b>	2790000017	HELPER	26.00	Day	368	9568	156	0 0	234		<b>9958</b>	1167 171 0 0	<b>8620</b>	BrankTransfer 056800101012149 CORP0000568	
14	<b>RAM KISHORE</b>	2790000018	HELPER	27.00	Day	368	9936	162	0 0	243		<b>10341</b>	1212 177 0 0	<b>8952</b>	BrankTransfer 60180600978 MAHB0001883	
15	<b>RAMOO</b>	2790000019	HELPER	27.00	Day	368	9936	162	0 0	243		<b>10341</b>	1212 177 0 0	<b>8952</b>	BrankTransfer 290500101001897 CORP0002905	
16	<b>RAMVARAN</b>	2790000020	HELPER	26.00	Day	368	9568	156	0 0	234		<b>9958</b>	1167 171 0 0	<b>8620</b>	BrankTransfer 290500101001918 CORP0002905	
17	<b>RANJIT SINGH</b>	2790000021	SUPERVISOR	20.00	Day	447	8940	160	0 0	0		<b>9100</b>	1092 160 0 0	<b>7848</b>	BrankTransfer 290500101005727 CORP0002905	
18	<b>SATYANARAYAN</b>	2790000022	HELPER	25.00	Day	368	9200	150	0 0	225		<b>9575</b>	1122 164 0 0	<b>8289</b>	BrankTransfer 134500101004276 CORP0001345	

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							Basic Wages	Dearness Allowanc	HRA Conv	Washing Allowance	Over Time					Total
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
19	SUDE SHANKAR JHA	2790000024	SUPERVISOR	27.00	Day	447	12069	216	0	0		12285	1474 215 0 0	10596	BrankTransfer 290500101003953 CORP0002905	
20	SUNIL SINGH	2790000025	HELPER	27.00	Day	368	9936	162	0	243		10341	1212 177 0 0	8952	BrankTransfer 290500101005728 CORP0002905	
21	VARUN SINGH	2790000027	HELPER	26.00	Day	368	9568	156	0	234		9958	1167 171 0 0	8620	BrankTransfer 5121108000044 CNRB0005121	
22	VIPIN KUMAR	2790000029	HELPER	25.00	Day	368	9200	150	0	225		9575	1122 164 0 0	8289	BrankTransfer 761610110002824 BKID0007616	
23	DEEPAK PAL	2790000031	HELPER	27.00	Day	368	9936	162	0	243		10341	1212 177 0 0	8952	BrankTransfer 690802010005604 UBIN0569089	
24	SACHIN	2790000032	HELPER	26.00	Day	368	9568	156	0	234		9958	1167 171 0 0	8620	BrankTransfer 60173691033 MAHB0001781	

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							Basic Wages	Dearness Allowanc	HRA Conv	Washing Allowance	Over Time					Total
1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
25	<b>ANKIT KUMAR SINGH</b>	2790000033	HELPER	23.00	Day	368	8464	138	0 0	207		<b>8809</b>	1032 151 0 0	<b>7626</b>	BrankTransfer 5121108003186 CNRB0005121	
<b>Grand Total:-</b>				<b>631</b>		<b>9516</b>	<b>239792</b>	<b>3978</b>	<b>0 0</b>	<b>4815</b>		<b>248585</b>	<b>29255 4277 0 0</b>	<b>215053</b>		