

FORM XVII

Rule 78 (2)(a)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

06/07/2017
09:52:46

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 <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 May 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	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	ABHISHEK KUMAR SINGH	2790000001	HELPER	27.00	Day	513	13851	0	0	0		15309	1662 264 0 0	13383	BrankTransfer 290500101009163 CORP0002905	
2	AMIT	2790000002	HELPER	25.00	Day	513	12825	0	0	0		14175	1539 245 0 0	12391	BrankTransfer 51110636305 SBBJ0011182	
3	AMIT JHA	2790000003	HELPER	7.00	Day	513	3591	0	0	0		3969	431 69 0 0	3469	BrankTransfer 9941000000789 PSIB0020994	
4	CHAMAN DUTT BHARDWAJ	2790000004	HELPER	25.00	Day	513	12825	0	0	0		14175	1539 245 0 0	12391	BrankTransfer 6203101000042 CNRB0006203	
5	CHEAT RAM	2790000005	HELPER	27.00	Day	513	13851	0	0	0		15309	1662 264 0 0	13383	BrankTransfer 290500101006782 CORP0002905	
6	DEEPAK CHATURVEDI	2790000006	HELPER	26.00	Day	513	13338	0	0	0		14742	1601 254 0 0	12887	BrankTransfer 20139345100 SBIN0007044	

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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	DHARMENDER SINGH	2790000007	HELPER	20.00	Day	513	10260	0	0 180	0 900		11340	1231 196 0 0	9913	BrankTransfer 290500101006709 CORP0002905	
8	DINESH KASHYAP	2790000009	HELPER	27.00	Day	513	13851	0	0 243	0 1215		15309	1662 264 0 0	13383	BrankTransfer 290500101006000 CORP0002905	
9	JAGALAL	2790000010	HELPER	10.00	Day	513	5130	0	0 90	0 450		5670	616 98 0 0	4956	BrankTransfer 6501000100156375 PUNB0650100	
10	KAMLESH KUMAR SAH	2790000011	HELPER	27.00	Day	513	13851	0	0 243	0 1215		15309	1662 264 0 0	13383	BrankTransfer 290500101007898 CORP0002905	
11	NAWAL KISHORE SAH	2790000013	HELPER	21.00	Day	513	10773	0	0 189	0 945		11907	1293 206 0 0	10408	BrankTransfer 290500101003652 CORP0002905	
12	NIROO SINGH	2790000014	SUPERVISOR	27.00	Day	622	16794	0	0 0	0 1458		18252	2015 320 0 0	15917	BrankTransfer 290500101002156 CORP0002905	

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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	PRAHLAD KUMAR AHIWAR	2790000015	SUPERVISOR	27.00	Day	622	16794	0	0	0		18252	2015 320 0 0	15917	BrankTransfer 290500101005241 CORP0002905	
14	RAJAN SINGH	2790000016	HELPER	9.00	Day	513	4617	0	0	0		5103	554 88 0 0	4461	BrankTransfer 5121101002181 CNRB0005121	
15	RAJU	2790000017	HELPER	26.00	Day	513	13338	0	0	0		14742	1601 254 0 0	12887	BrankTransfer 056800101012149 CORP0000568	
16	RAM KISHORE	2790000018	HELPER	10.00	Day	513	5130	0	0	0		5670	616 98 0 0	4956	BrankTransfer 60180600978 MAHB0001883	
17	RAMOO	2790000019	HELPER	15.00	Day	513	7695	0	0	0		8505	923 147 0 0	7435	BrankTransfer 290500101001897 CORP0002905	
18	RAMVARAN	2790000020	HELPER	27.00	Day	513	13851	0	0	0		15309	1662 264 0 0	13383	BrankTransfer 290500101001918 CORP0002905	

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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	RANJIT SINGH	2790000021	SUPERVISOR	21.00	Day	622	13062	0	0	0		14196	1567 249 0 0	12380	BrankTransfer 290500101005727 CORP0002905	
20	SATYANARAYAN	2790000022	HELPER	26.00	Day	513	13338	0	0	0		14742	1601 254 0 0	12887	BrankTransfer 134500101004276 CORP0001345	
21	SUDE SHANKAR JHA	2790000024	SUPERVISOR	10.00	Day	622	6220	0	0	0		6760	746 119 0 0	5895	BrankTransfer 290500101003953 CORP0002905	
22	SUNIL SINGH	2790000025	HELPER	27.00	Day	513	13851	0	0	0		15309	1662 264 0 0	13383	BrankTransfer 290500101005728 CORP0002905	
23	VARUN SINGH	2790000027	HELPER	25.00	Day	513	12825	0	0	0		14175	1539 245 0 0	12391	BrankTransfer 5121108000044 CNRB0005121	
24	VIPIN KUMAR	2790000029	HELPER	24.00	Day	513	12312	0	0	0		13608	1477 235 0 0	11896	BrankTransfer 761610110002824 BKID0007616	

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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
25	DEEPAK PAL	2790000031	HELPER	21.00	Day	513	10773	0	0	0		11907	1293 206 0 0	10408	BrankTransfer 690802010005604 UBIN0569089	
26	SACHIN	2790000032	HELPER	21.00	Day	513	10773	0	0	0		11907	1293 206 0 0	10408	BrankTransfer 60273691033 MAHB0001781	
27	ANKIT KUMAR SINGH	2790000033	HELPER	27.00	Day	513	13851	0	0	0		15309	1662 264 0 0	13383	BrankTransfer 5121108003186 CNRB0005121	
28	PANKAJ SINGH	2790000034	HELPER	27.00	Day	513	13851	0	0	0		15309	1662 264 0 0	13383	BrankTransfer 5121101001245 CNRB0005121	
Grand Total:-				612		14800	323221	0	0	0		356269	38786 6166 0 0	311317		