

FORM XVII

Rule 78 (2)(a)

REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

04/03/2017
13:37:53

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>Ponda Kurti,Ponda,Goa Goa Goa 0</u> Name and Address of the Principal Employer <u>FINE TECH CORPORATION PVT LTD</u> Wage Period: For the Period February 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	Dearness Allowance	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	BABULO YADU GAUDE	2980000002	HELPER	24.00	Day	310	7440	0	960 216	528		9144	893 157 0 0	8094	BrankTransfer 2632500100712201 KARB0000263	
2	SATU SADANAND CHODANKAR	2980000003	HELPER	22.00	Day	310	6820	0	880 198	484		8382	818 144 0 0	7420	BrankTransfer 36327838752 SBIN0000557	
3	AVINASH MOHAN PIPPAY	2980000004	HELPER	22.50	Day	310	6975	0	900 203	495		8573	837 147 0 0	7589	BrankTransfer 00262010004598 YESB0GSCB26	
4	SANJAY KURTIKAR	2980000005	HELPER	23.00	Day	310	7130	0	920 207	506		8763	856 150 0 0	7757	BrankTransfer 00262010004644 YESB0GSCB26	
5	ANAND GOVIND NAIK	2980000006	HELPER	22.50	Day	310	6975	0	900 203	495		8573	837 147 0 0	7589	BrankTransfer 1164101009820 CNRB0001164	
6	TATOBA SHANKAR DETHE	2980000007	HELPER	21.00	Day	310	6510	0	840 189	462		8001	781 137 0 0	7083	BrankTransfer 60191537243 MAHB0001163	

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1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
7	ANIL RAMNATH DAUDE	2980000008	HELPER	18.50	Day	310	5735	0	740 167	407		7049	688 121 0 0	6240	BrankTransfer 20269470903 SBIN0000557	
8	RAJENDRA HONU HOBLE	2980000009	HELPER	22.00	Day	310	6820	0	880 198	484		8382	818 144 0 0	7420	BrankTransfer 1164101014157 CNRB0001164	
9	SATISH SHIVAJI JOTRE	2980000010	HELPER	22.00	Day	310	6820	0	880 198	484		8382	818 144 0 0	7420	BrankTransfer 00262010004585 YESB0GSCB26	
10	SHIVANAND VINAYAK NAIK	2980000011	HELPER	20.00	Day	310	6200	0	800 180	440		7620	744 131 0 0	6745	BrankTransfer 20269472990 SBIN0000557	
11	SHYAM RAMAN KHARAT	2980000012	HELPER	19.50	Day	310	6045	0	780 176	429		7430	725 127 0 0	6578	BrankTransfer 00262010004612 YESB0GSCB26	
12	SUBHASH KRISHNANATH CUTTIKAR	2980000013	HELPER	19.50	Day	310	6045	0	780 176	429		7430	725 127 0 0	6578	BrankTransfer 68007365153 MAHB0001163	

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1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
Grand Total:-				257		3720	79515	0	10260 2311	5643		97729	9540 1676 0 0	86513		