

# FORM XVII

Rule 78 (2)(a)

## REGISTER OF WAGES

Contact Labour (Regulation and Abolition) Central Rules, 1971

10/02/2017  
16:36:02

Name and Address of the Contractor <b>R. K. &amp; COMPANY MANPOWER PVT. LTD.</b> 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>Ponda Kurti,Ponda,Goa Goa Goa 0</u> Name and Address of the Principal Employer <u>FINE TECH CORPORATION PVT LTD</u> Wage Period: <b>For the Period January 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 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	BABULO YADU GAUDE	2980000002	HELPER	26.00	Day	310	8060			572	9906	967 170 0 0	8769	BrankTransfer 2632500100712201 KARB0000263	
2	SATU SADANAND CHODANKAR	2980000003	HELPER	25.00	Day	310	7750			550	9525	930 163 0 0	8432	BrankTransfer 36327838752 SBIN0000557	
3	AVINASH MOHAN PIPPAY	2980000004	HELPER	26.00	Day	310	8060			572	9906	967 170 0 0	8769	BrankTransfer 00262010004598 YESB0GSCB26	
4	SANJAY KURTIKAR	2980000005	HELPER	23.00	Day	310	7130			506	8763	856 150 0 0	7757	BrankTransfer 00262010004644 YESB0GSCB26	
5	ANAND GOVIND NAIK	2980000006	HELPER	24.00	Day	310	7440			528	9144	893 157 0 0	8094	BrankTransfer 1164101009820 CNRB0001164	
6	TATOBA SHANKAR DETHE	2980000007	HELPER	23.00	Day	310	7130			506	8763	856 150 0 0	7757	BrankTransfer 60191537243 MAHB0001163	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
7	ANIL RAMNATH DAUDE	2980000008	HELPER	25.00	Day	310	7750			550	9525	930 163 0 0	8432	BrankTransfer 20269470903 SBIN0000557	
8	RAJENDRA HONU HOBLE	2980000009	HELPER	24.00	Day	310	7440			528	9144	893 157 0 0	8094	BrankTransfer 1164101014157 CNRB0001164	
9	SATISH SHIVAJI JOTRE	2980000010	HELPER	26.00	Day	310	8060			572	9906	967 170 0 0	8769	BrankTransfer 00262010004585 YESB0GSCB26	
10	SHIVANAND VINAYAK NAIK	2980000011	HELPER	26.00	Day	310	8060			572	9906	967 170 0 0	8769	BrankTransfer 20269472990 SBIN0000557	
11	SHYAM RAMAN KHARAT	2980000012	HELPER	21.00	Day	310	6510			462	8001	781 137 0 0	7083	BrankTransfer 00262010004612 YESB0GSCB26	
12	SUBHASH KRISHNANATH CUTTIKAR	2980000013	HELPER	18.00	Day	310	5580			396	6858	670 118 0 0	6070	BrankTransfer 68007365153 MAHB0001163	

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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
Grand Total:-				287		3720	88970			6314	109347	10677 1875 0 0	96795		