

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>KHASRA PLOT NO.13139,7th MILESTONE,DELHI MEERUT ROAD,VILLAGE MORTA,PAGANA GHAZIABAD UTTAR PARDESH</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	GAJENDRA RATHI	2760000001	HELPER	25.00	Day	347	8675	0	0	200		8875	1041	7682	BrankTransfer 87732200028168 SYNB0008773	
2	NUKUL SHARMA	2760000002	HELPER	26.00	Day	347	9022	0	0	208		9230	1083	7989	BrankTransfer 3766101002306 CNRB0003766	
3	NASRUDDIN	2760000003	HELPER	26.00	Day	347	9022	0	0	208		9230	1083	7989	BrankTransfer 02742010053170 ORBC0100274	
4	RAKESH KUMAR YADAV	2760000004	HELPER	23.00	Day	347	7981	0	0	184		8165	958	7067	BrankTransfer 00752010041020 ORBC0100075	
5	KRISHAN PAL SHARMA	2760000005	HELPER	27.00	Day	347	9369	0	0	216		9585	1124	8297	BrankTransfer 34133661934 SBIN0017555	
6	BAJRANGI CHAURASHIYA	2760000006	HELPER	26.00	Day	347	9022	0	0	208		9230	1083	7989	BrankTransfer 4788001700011263 PUNB0478800	

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							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
7	SHALESH KUMAR	2760000007	HELPER	27.00	Day	347	9369	0	0	216		9585	1124 164 0 0	8297	BrankTransfer 300502010999180 UBIN0572713	
8	RUDAL	2760000008	HELPER	26.00	Day	347	9022	0	0	208		9230	1083 158 0 0	7989	BrankTransfer 02742191026367 ORBC0100274	
9	NAGENDRA TRIPATHI	2760000009	HELPER	27.00	Day	347	9369	0	0	216		9585	1124 164 0 0	8297	BrankTransfer 02742221000909 ORBC0100274	
10	VIKAS KUMAR	2760000010	HELPER	27.00	Day	347	9369	0	0	216		9585	1124 164 0 0	8297	BrankTransfer 34997579782 SBIN0017555	
11	MANJJU MANSOORI	2760000011	HELPER	27.00	Day	347	9369	0	0	216		9585	1124 164 0 0	8297	BrankTransfer 4788001700007350 PUNB0478800	
12	SATISH KUMAR	2760000013	HELPER	24.00	Day	347	8328	0	0	192		8520	999 146 0 0	7375	BrankTransfer 08621000026750 PSIB0000862	

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1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
13	MONU KUMAR	2760000014	HELPER	19.00	Day	347	6593	0	0	152		6745	791 116 0 0	5838	BrankTransfer 87652200130083 SYNB0008765	
14	SOBHIT	2760000015	HELPER	21.00	Day	347	7287	0	0	168		7455	874 128 0 0	6453	BrankTransfer 7681000100038125 PUNB0768100	
15	VIPIN KUMAR	2760000017	HELPER	27.00	Day	347	9369	0	0	216		9585	1124 164 0 0	8297	BrankTransfer 1158000105144417 PUNB0115800	
16	SANDEEP KUMAR	2760000018	HELPER	26.00	Day	347	9022	0	0	208		9230	1083 158 0 0	7989	BrankTransfer 0323000100564462 PUNB0032300	
17	SATISH KUMAR	2760000019	HELPER	21.00	Day	347	7287	0	0	168		7455	874 128 0 0	6453	BrankTransfer 7681000100012242 PUNB0768100	
18	RAJESH KUMAR	2760000020	HELPER	25.00	Day	347	8675	0	0	200		8875	1041 152 0 0	7682	BrankTransfer 02742010049030 ORBC0100274	

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							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
19	SATISH KUMAR	2760000021	HELPER	22.00	Day	347	7634	0	0	176		7810	916 134 0 0	6760	BrankTransfer 87732200086310 SYNB0008773	
20	SATISH KUMAR	2760000023	HELPER	21.00	Day	347	7287	0	0	168		7455	874 128 0 0	6453	BrankTransfer 3766108003042 CNRB0003766	
21	BITATU	2760000024	HELPER	24.00	Day	347	8328	0	0	192		8520	999 146 0 0	7375	BrankTransfer 50236710817 ALLA0210672	
22	MANAVEER	2760000025	HELPER	20.00	Day	347	6940	0	0	160		7100	833 122 0 0	6145	BrankTransfer 6945001700009973 PUNB0694500	
23	SUNIL KUMAR	2760000026	HELPER	24.00	Day	347	8328	0	0	192		8520	999 146 0 0	7375	BrankTransfer 19892191014045 ORBC0101989	
24	ASHOK PRASAD	2760000027	HELPER	26.00	Day	347	9022	0	0	208		9230	1083 158 0 0	7989	BrankTransfer 02742191020563 ORBC0100274	

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1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
25	SACHIN	2760000028	HELPER	25.00	Day	347	8675	0	0	200		8875	1041 152 0 0	7682	BrankTransfer 323300101002353 CORP0003233	
26	GYANENDRA	2760000029	HELPER	21.00	Day	347	7287	0	0	168		7455	874 128 0 0	6453	BrankTransfer 34210852295 SBIN0007409	
27	SHAKTI MANDAL	2760000030	HELPER	17.00	Day	347	5899	0	0	136		6035	708 104 0 0	5223	BrankTransfer 51482191022285 ORBC0105148	
28	SANJAY KUMAR	2760000031	HELPER	21.00	Day	347	7287	0	0	168		7455	874 128 0 0	6453	BrankTransfer 0774001700010184 PUNB0077400	
29	RAVINDER KUMAR	2760000032	HELPER	21.00	Day	347	7287	0	0	168		7455	874 128 0 0	6453		
30	DIPAK	2760000033	HELPER	22.00	Day	347	7634	0	0	176		7810	916 134 0 0	6760	BrankTransfer 50373270968 ALLA0210917	

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1	2	3	4	5	6	7	8	9	11	10	12	13	14	15	16	17
31	CHHOTE KHAN	2760000034	HELPER	7.00	Day	347	2429	0	0	56		2485	291 43 0 0	2151	BrankTransfer 720110100011301 BKID0007201	
32	NAKUL PAL	2760000035	HELPER	7.00	Day	347	2429	0	0	56		2485	291 43 0 0	2151	BrankTransfer 87652210041060 SYNB0008765	
33	RAJ BAHADUR	2760000036	HELPER	8.00	Day	347	2776	0	0	64		2840	333 49 0 0	2458	BrankTransfer 87732200059525 SYNB0008773	
34	KARAN RAJPUT	2760000037	HELPER	7.00	Day	347	2429	0	0	56		2485	291 43 0 0	2151		
35	BIRENDRA YADAV	2760000038	HELPER	3.00	Day	347	1041	0	0	24		1065	125 19 0 0	921		
Grand Total:-				746		12145	258862	0	0	5968		264830	31059 4541 0 0	229230		