

Register of Wages

Form XVII  
See Rule 78(1)(a)(i)

Name and Address of Contracto Kandarp Tradelinks & Services Delhi Pvt Ltd  
Nature and location of work Delhi

Name and address of establishment in/under Asian Paints Ltd  
Name and address of Principal Employer Phirni Road Mundka ND  
Wage period: November-2016.

Sl. No.	Name of workman	Sl. 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					Total	Deductions, if any (indicate nature)		Net amount paid	Signature/Thumb-impresion of workman	Initial of contractor or his representative	
							Basic wages	Other Allowances		Overtime	Other cash payments (Nature of payment to be indicated)		Conveyance	Special Allowance				
8	Dhan Singh		Workman	30		9820	0	0	0	0	9820	1178	Pf	8470			NEFT	8-Dec-16
												172	ESIC					
												1350	Total					
9	VINAY JHA		Workman	30		9820	0	0	0	0	9820	1178	Pf	8470			NEFT	8-Dec-16
												172	ESIC					
												1350	Total					
10	Manish Kumar		Workman	30		9820	0	0	0	0	9820	1178	Pf	8470			NEFT	8-Dec-16
												172	ESIC					
												1350	Total					
11	Daya Shankar		Workman	17		5565	0	0	0	0	5565	668	Pf	4799			NEFT	8-Dec-16
												98	ESIC					
												766	Total					
12	Vijay Narayan		Workman	16		5237	0	0	0	0	5237	628	Pf	4517			NEFT	8-Dec-16
												92	ESIC					
												720	Total					
13	Ashok Sharma		Dispatch Supervisor	30		11935	700	0	0	0	12635	1432	Pf	10981			NEFT	8-Dec-16
												222	ESIC					
												1654	Total					
14	Shivkant Dixit		Workman	18		5892	0	0	0	0	5892	707	Pf	5081			ECS	7-Dec-16
												104	ESIC					
												811	Total					

### Register of Wages

Form XVII  
See Rule 78(1)(a)(i)

Name and Address of Contractor Kandarp Tradelinks & Services Delhi Pvt Ltd  
Nature and location of work Delhi

Name and address of establishment in/under Asian Paints Ltd  
Name and address of Principal Employer Phirni Road Mundka ND  
Wage period: November-2016.

Sl. No.	Name of workman	Sl. 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					Total	Deductions, if any (indicate nature)		Net amount paid	Signature/Thumb-impression of workman	Initial of contractor or his representative
							Basic wages	Other Allowances		Overtime	Other cash payments (Nature of payment to be indicated)						
1	2	3	4	5	6	7	8	Conveyance	Special Allowance	10	11	12	13		14	15	16
15	Umesh Singh		Workman	30		9820	0	0	0	0	9820	1178	PF	8470	<i>Umesh Singh</i>		NEFT
												172	ESIC				8-Dec-16
												1350	Total				
16	Dharmender		Housekeeping	30		9724	0	0	0	0	9724	1167	PF	8386	<i>[Signature]</i>		NEFT
												171	ESIC				8-Dec-16
												1338	Total				
17	Ashwani Kumar		Housekeeping	26		8427	0	0	0	0	8427	1011	PF	7268	<i>Ashwani</i>		NEFT
												148	ESIC				8-Dec-16
												1159	Total				
18	Ranjeet Sahani		Electrician	30		11935	800	948	0	0	13683	1432	PF	12011	<i>Ranjeet</i>		NEFT
												240	ESIC				8-Dec-16
												1672	Total				
19	BHIMA SINGH		Workman	30		9820	0	0	0	0	9820	1178	PF	8470	<i>Bhim Singh</i>		Neft
												172	ESIC				8-Dec-16
												1350	Total				
20	SURENDR SINGH		KAM	30		16000	8000	0	0	0	24000	0	PF	24000	<i>Suren Singh</i>		NEFT
												0	ESIC				8-Dec-16
												0	Total				
21	BALJEET KUMAR		Workman	28		9165	0	0	0	0	9165	1100	PF	7904	<i>Baljeet Kumar</i>		NEFT
												161	ESIC				8-Dec-16
												1261	Total				



## Register of Wages

Form XVII  
See Rule 78(1)(a)(i)Name and Address of Contracto Kandarp Tradelinks & Services Delhi Pvt Ltd  
Nature and location of work DelhiName and address of establishment in/under Asian Paints Ltd  
Name and address of Principal Employer Phirni Road Mundka ND  
Wage period: November-2016.

Sl. No.	Name of workman	Sl. 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, if any (indicate nature)	Net amount paid	Signature/T. thumb-impression of workman	Initial of contractor or his representative		
							Basic wages	Other Allowances		Overtime	Other cash payments (Nature of payment to be indicated)					Total	
1	2	3	4	5	6	7	8	Conveyance	Special Allowance	10	11	12	13	14	15	16	
1	Arvind Kumar		Computer Operator	30			11935	1020	532	0	0	13487	1432	PF	11818	[Signature] 7/12/16	ECS
													237	ESIC			7-Dec-16
													1669	Total			
2	DAYANAN D SINGH		Computer Operator	30			11935	1232	1050	0	0	14217	1432	PF	12536	[Signature] 08/12/16	NEFT
													249	ESIC			8-Dec-16
													1681	Total			
3	BUJENDER SINGH		Computer Operator	27			10742	1109	945	0	0	12795	1289	PF	11282	[Signature] 8/12/16	NEFT
													224	ESIC			8-Dec-16
													1513	Total			
4	SURENDR A SINGH		Dispatch Supervisor	30			11935	1500	2800	0	0	16235	1432	PF	14803	[Signature]	NEFT
													0	ESIC			8-Dec-16
													1432	Total			
5	Baleshwar Bhagat		Forklift Operator	30			11935	555	2500	0	0	14990	1432	PF	13295	[Signature] 8/12/16	NEFT
													263	ESIC			8-Dec-16
													1695	Total			
6	DALBEER SINGH		Forklift Operator	30			11935	555	2500	0	0	14990	1432	PF	13295	[Signature]	NEFT
													263	ESIC			8-Dec-16
													1695	Total			
7	Ramesh Kumar		Forklift Operator	30			11935	555	2500	0	0	14990	1432	PF	13295		NEFT
													263	ESIC			8-Dec-16
													1695	Total			