

Register of Wages

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

Name and address of establishment in/under which contract is carried on: Asian Paints Ltd  
 Name and address of Principal Employer: Phirni Road Mundka ND  
 Wage period: Apr-15






Sl. No.	Name of workman	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/Thumb impression of workman	Initial of contractor or his representative		
						Basic wages	Dress Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
1	Arvind Kumar	Computer Operator	30			10998	600	0	0	11598	1320	PF	10075		ECS 903	
											203	ESIC				7-May-15
											1523	Total				
2	DAYANAND SINGH	Computer Operator	30			10998	1300	0	0	12298	1320	PF	10762		NEFT	
											216	ESIC				7-May-15
											1536	Total				
3	BUENDER SINGH	Computer Operator	30			10998	1300	0	0	12298	1320	PF	10762		NEFT	
											216	ESIC				7-May-15
											1536	Total				
4	SURENDRA SINGH	Dispatch Supervisor	30			10998	2900	0	0	13898	1320	PF	12334		NEFT	
											244	ESIC				7-May-15
											1564	Total				
5	SUBHASH SEMWAL	Dispatch Supervisor	30			10998	1900	0	0	12898	1320	PF	11352		NEFT	
											226	ESIC				7-May-15
											1546	Total				

Register of Wages

Part XVII  
 Schedule 7  
 Rule 76(1)(e)(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 which contract is carried on Asian Paints Ltd  
 Name and address of Principal Employer Phirni Road, Mundla  
 Wage period: Apr-15

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)		Total amount paid	Signature/Thumb-impresion of workman	Initial of contractor or his representative
							Basic wage	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total					
6	Daleshwar Bhagat		Forklift Opertor	30		10998	2600	0	0	13598	1320	Pf	12040			NEFT
											238	ESIC				7-May-15
											1558	Total				
7	DALBEER SINGH		Forklift Opertor	30		10998	2000	0	0	12998	1320	Pf	11450			NEFT
											228	ESIC				7-May-15
											1548	Total				
8	Ramesh . Kumar		Forklift Opertor	30		10998	2500	0	0	13498	1320	Pf	11941			NEFT
											237	ESIC				8-May-15
											1557	Total				
9	Dhan Singh		Workman	28		8445	0	0	0	8445	1013	Pf	7283			NEFT
											148	ESIC				7-May-15
											1161	Total				
10	VINAY JHA		Workman	30		9048	0	0	0	9048	1086	Pf	7803			NEFT
											159	ESIC				7-May-15
											1245	Total				


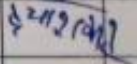



Register of Wages

Form XVII

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

Name and Address of Contractor: Kindly Links & Services Delhi Pvt Ltd  
 Nature and location of work: Delhi

Name and address of establishment under which contract is carried on: Asian Paints Ltd  
 Name and address of contractor/employer: Phirni Road, Mundka ND  
 Wage period: 01/05/2015 to 07/05/2015

Sl. No.	Name of workman	Sl. No. in the register of workman	Designation or title of workman	No. of days worked	Units of work done	Daily-rate of wages/piece-rate	Amount of wages received					Deductions, if any (indicate nature)	Net amount paid	Signature/Thumb impression of workman	Date of payment
							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total				
11	Manish Kumar		Workman	30		9048	0	0	0	9048	1086 PF 159 ESIC 1245 Total	7803		7 May-15	
12	Daya Shankar		Workman	30		9048	0	0	0	9048	1086 PF 159 ESIC 1245 Total	7803		7 May-15	
13	Vijay Narayan		Workman	30		9048	0	0	0	9048	1086 PF 159 ESIC 1245 Total	7803		7 May-15	
14	Ashok Sharma		Workman	30		9048	0	0	0	9048	1086 PF 159 ESIC 1245 Total	7803		7 May-15	
15	Shivkant Dixit		Workman	24		7238	0	0	0	7238	869 PF 127 ESIC 996 Total	6243		7 May-15	

## Register of Wages

Form XVII

See Rule 78(1)(a)

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

Name and address of establishment in/under which contract is carried on: Asian Paints Ltd  
 Name and address of Principal Employer: Phirni Road Mundka ND  
 Wage period: Apr-15

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: Thumb impression of workman	Initial of contractor or his representative	
							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	14	16		
16	Umesh Singh		Workman	30			9048	0	0	0	9048	1086	Pf	7803			NEFT
												159	ESIC				8-May-15
												1245	Total				
17	Dharmender		Housekeeping	30			9048	0	0	0	9048	1086	Pf	7803			NEFT
												159	ESIC				8-May-15
												1245	Total				
18	Kartar		Housekeeping	30			9048	0	0	0	9048	1086	Pf	7803			NEFT
												159	ESIC				8-May-15
												1245	Total				
19	KANHIYA NATH		Electrician	30			10998	1700	0	0	12698	1320	Pf	11155			ECS 903
												223	ESIC				7-May-15
												1543	Total				
20	BHIMA SINGH		Workman	30			9048	0	0	0	9048	1086	Pf	7803			NEFT
												159	ESIC				7-May-15
												1245	Total				