

Register of Wages

Form XVII

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

Name and Address of Contractor: Kandarp Tradelinks & Services Delhi Pvt Ltd
 Name and address of establishment in/under which contract is carried on: Asian Paints Ltd
 Name and address of Principal Employer: B 82, Mayapuri Phase 2 New Delhi
 Nature and location of work: Delhi

Wage period: Dec-16

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-imp. 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	4	5	6	7	8	Conveyance	Special Allowance	10	11	12	13	14			
1	JAGDISH KUMAR	31	Computer Operator	31			11935	1600	2400	0	0	15935	1432	14503			NEFT
2	Pawan Singh	31	Computer Operator	31			11935	1600	2400	0	0	15935	1432	14503			ECS
3	Pooran Singh	31	workmen	31			9820	0	0	0	0	9820	1178	8470			NEFT
4	Yogendra Kumar Singh	31	Dispatch Supervisor	31			11935	2200	3000	0	0	17135	1432	15703			NEFT
5	Anuj Jauhari	31	Checking Assistant	31			11935	1832	1035	0	0	14802	1432	13110			NEFT
													1692				

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							Basic wages	Other Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total							
							8	Conveyance	Special Allowance	10	11	12	13	14	15	16		
6	Mohd. Washim	31	Checking Assistant	31			11935	800	350	0	0	13085	1432	11424			NEFT	
7	Bharat Rawat	31	Warehouse Manager	31			13375	2865	13760	0	0	30000	0	28395			ECS	
8	Abhimanyu Kumar	25	Computer Operator	25			9625	423	262	0	0	10310	1155	8974			NEFT	
9	Abhay	31	Receptionist	31			11935	1000	365	0	0	13300	1432	11635			NEFT	
10	Rajesh Kumar	31	Peon	31			9820	0	0	0	0	9820	1178	8470			ECS	
													1661					
														1605	28395			6-Jan-17
														0				
														1605				
														1155	8974			
														181				
														1336				
														1432	11635			
														233				
														1665				
														1178	8470			
														172				
														1350				

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 Nature and location of work Delhi Name and address of Principal Employer B 82 Mayapuri Phase 2 New Delhi

Wage period: Dec-16

Sl. No.	Name of workman	Sl. No. in the register 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 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	
11	SUNIL KUMAR SINGH		Workman	31		9820	9820	0	0	0	0	9820	1178	8470			NEFT
													172				5-Jan-17
													1350				
12	Subodh Kumar Singh		Workman	31		9820	9820	0	0	0	0	9820	1178	8470			NEFT
													172				5-Jan-17
													1350				
13	Ram Prasad		Workman	31		9820	9820	0	0	0	0	9820	1178	8470			NEFT
													172				5-Jan-17
													1350				
14	Ghan Shyam singh		Workman	31		9820	9820	0	0	0	0	9820	1178	8470			ECS
													172				6-Jan-17
													1350				
15	Akhilsh Kumar		Workman	31		9820	9820	0	0	0	0	9820	1178	8470			ECS
													172				6-Jan-17
													1350				

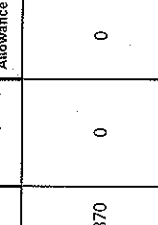
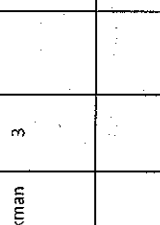
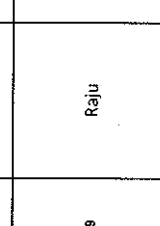

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 Name and location of work: Delhi
 Name and address of Principal Employer: B 82 Mayapuri Phase 2 New Delhi

Wage period: Dec-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				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		
16	Suresh Kumar		Workman	28			8870	0	0	0	0	8870	1064	7649			NEFT	
17	Jitender Kumar		Workman	3			950	0	0	0	0	950	114	819			5-Jan-17	
18	SURYA KANT		Workman	31			9820	0	0	0	0	9820	1178	8470			ECS	
19	Raju		Workman	31			9820	0	0	0	0	9820	1178	8470			NEFT	
20	Harichand		Workman	31			9820	0	0	0	0	9820	1178	8470			NEFT	
													1178	8470				NEFT
													172					5-Jan-17
													1350					NEFT
													1178					5-Jan-17
													1350					NEFT
													1178					5-Jan-17
													172					NEFT
													1350					5-Jan-17
													1178					NEFT
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							Basic wages	Other Allowances	Conveyance	Special Allowance	Overtime						Other cash payments (Nature of payment to be indicated)	Total
1		3		5	6	7	8	9	10	11	12	13	14	15	16			
21	Aman Kumar Rathii		Computer Operator	31			11935	275	200	0	12410	1432	10760			NEFT	5-Jan-17	
22	Yadram		Housekeeping	31			9724	0	0	0	9724	1167	8386			NEFT	5-Jan-17	
23	Anil KUMar		Housekeeping	31			9724	0	0	0	9724	171	8386			NEFT	5-Jan-17	
24	Nishant Chaudhary		Computer Operator	31			11935	236	1520	0	13691	1432	12019			NEFT	5-Jan-17	
												1672						