

**KALKA & CO.**  
27/1, Gurgaon Road, Gurgaon  
Haryana, India, PIN-122002  
Ph. 4107440

**KANDARP TRADELINKS  
& Services (Delhi) Private Limited**

Name and Address of Contractor

Nature and location of work: CPA MUNDKA NEW DELHI-110041

# Register of

| Serial No. | Name of Workmen | 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      |
|------------|-----------------|------------------------------------|---------------------------------|--------------------|--------------------|--------------------------------|-------------|
|            |                 |                                    |                                 |                    |                    |                                | Basic Wages |
| 1          | 2               | 3                                  | 4                               | 5                  | 6                  | 7                              | 8           |
| 1          | SURENDRA SINGH  |                                    | Despatch Supervisor             | 28                 |                    |                                | 10498       |
| 2          | DAVANAND SINGH  |                                    | COMPUTER OPERATOR               | 28                 |                    |                                | 10498       |
| 3          | BIJENDER SINGH  |                                    | COMPUTER OPERATOR               | 28                 |                    |                                | 10498       |
| 4          | BHIM SINGH      |                                    | WORKMAN                         | 28                 |                    |                                | 8632        |
| 5          | DALBIR SINGH    |                                    | MHE OPERATOR                    | 28                 |                    |                                | 10498       |
| 6          | MANISH KUMAR    |                                    | WORKMAN                         | 28                 |                    |                                | 8632        |
| 7          | DAYASHANKER     |                                    | WORKMAN                         | 28                 |                    |                                | 8632        |
| 8          | VIJAY NARAYAN   |                                    | WORKMAN                         | 28                 |                    |                                | 8632        |

# WAGES

AJIAN PAINTS LTD. [See Rule 78(1)(a)(i)]

KHASIRA No. 1116 & 1117/1

PHIRNJI ROAD, MUNDKA

NEW DELHI-110041

TIN-07410017755

Name & Address of Estt. in/under which contract is carried on

Name and Address of Principal Employer

Wage period: Monthly FEB-2015

| of Wages Earned     |          |  |       |             |           |      | Deductions, if any (Indicate nature) | Total deduction | Net Amount Paid | Signature/Thumb impression of workmen | Initials of contractor or his representative |
|---------------------|----------|--|-------|-------------|-----------|------|--------------------------------------|-----------------|-----------------|---------------------------------------|--|
| Dearness Allowances | Overtime | Other cash payments (nature of payments to be indicated) | Total | 10          | 11        | 12   |                                      |                 |                 |                                       |  |
| 9                   | 10       | 11   | 12    | 13          | 14        | 15   | 16                                   | 17              |                 |                                       |  |
| 2900                | -        | -  | 15398 | 1257<br>235 | PF<br>60c | 1602 | 11886                                | [Signature]     | [Initials]      |                                       |  |
| 1300                | -        | -  | 11298 | 1257<br>207 | PF<br>60c | 1464 | 10314                                | [Signature]     | [Initials]      |                                       |  |
| 1300                | -        | -  | 11298 | 1257<br>207 | PF<br>60c | 1464 | 10314                                | [Signature]     | [Initials]      |                                       |  |
| -                   | -        | -  | 8632  | 1036<br>152 | PF<br>60c | 1188 | 7444                                 | [Signature]     | [Initials]      |                                       |  |
| 2600                | -        | -  | 12498 | 1257<br>219 | PF<br>60c | 1496 | 11002                                | [Signature]     | [Initials]      |                                       |  |
| -                   | -        | -  | 8632  | 1036<br>152 | PF<br>60c | 1188 | 7444                                 | [Signature]     | [Initials]      |                                       |  |
| -                   | -        | -  | 8632  | 1036<br>152 | PF<br>60c | 1188 | 7444                                 | [Signature]     | [Initials]      |                                       |  |
| -                   | -        | -  | 8632  | 1036<br>152 | PF<br>60c | 1188 | 7444                                 | [Signature]     | [Initials]      |                                       |  |





## Register of

**KANDARP TRADELINKS  
& Services (Delhi) Private Limited**

Name and Address of Contractor

Nature and location of work: CAF MUNDKA NEW DELHI - 110041

| Serial No. | Name of Workmen | 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      |  |
|------------|-----------------|------------------------------------|---------------------------------|--------------------|--------------------|--------------------------------|-------------|--|
|            |                 |                                    |                                 |                    |                    |                                | Basic Wages |  |
| 1          | 2               | 3                                  | 4                               | 5                  | 6                  | 7                              | 8           |  |
| 9          | UMESH SINGH     |                                    | PEON                            | 28                 |                    |                                | 8632        |  |
| 10         | BALDWAR BHAGT   |                                    | MHE OPERATOR                    | 28                 |                    |                                | 10478       |  |
| 11         | SUBHASHI SEMWAL |                                    | DESPATCH SUPERVISOR             | 28                 |                    |                                | 10478       |  |
| 12         | KANHIYA NATH    |                                    | ELECTRICIAN                     | 28                 |                    |                                | 10478       |  |
| 13         | RAMESH KUMAR    |                                    | MHE OPERATOR                    | 28                 |                    |                                | 10478       |  |
| 14         | ARVIND KUMAR    |                                    | COMPUTER OPERATOR               | 28                 |                    |                                | 10478       |  |
| 15         | DHAN SINGH      |                                    | WORKMAN                         | 28                 |                    |                                | 8632        |  |
| 16         | SHIVKANT DIXIT  |                                    | WORKMAN                         | 28                 |                    |                                | 8632        |  |

## WAGES

**FORM XVII**  
[See Rule 7B(1)(A)(i)]  
KHASRA No. 11105  
PHIRI ROAD, MUNDKA  
NEW DELHI - 110041  
TIN-07410017755

Name & Address of Estt. in/under which contract is carried on  
Name and Address of Principal Employer

Wage period: Monthly FEB - 2015

| Dearness Allowances | Overtime | Other cash payments (nature of payments to be indicated) | Total | Deductions, if any (indicate nature) |           | Total deduction | Net Amount Paid | Signature/Thumb impression of workmen | Initials of contractor or his representative     |
|---------------------|----------|--|-------|--------------------------------------|-----------|-----------------|-----------------|---------------------------------------|--|
|                     |          |  |       | 13                                   | 14        |                 |                 |                                       |  |
| 9                   | 10       | 11   | 12    | 13                                   | 14        | 15              | 16              | 17                                    |  |
| -                   | -        | -  | 8632  | 1036<br>152                          | PF<br>612 | 1188            | 7444            |                                       | KANDARP<br>551150017755<br>NEFT<br>110311        |
| 2600                | -        | -  | 13078 | 1277<br>279                          | PF<br>600 | 1486            | 11592           |                                       | KANDARP<br>551150017755<br>Chq No<br>201, 110311 |
| 1900                | -        | -  | 12378 | 1257<br>217                          | PF<br>600 | 1474            | 10904           |                                       | SBI<br>3087800100002<br>NEFT<br>110311           |
| 1700                | -        | -  | 12178 | 1257<br>214                          | PF<br>600 | 1471            | 10707           |                                       | HDFC<br>3087800100002<br>ECS-776<br>110311       |
| 2500                | -        | -  | 12978 | 1257<br>228                          | PF<br>600 | 1485            | 11093           |                                       | SBI<br>3087800100002<br>NEFT<br>110311           |
| 600                 | -        | -  | 11078 | 1257<br>174                          | PF<br>600 | 1451            | 9627            |                                       | HDFC<br>3087800100002<br>ECS-776<br>110311       |
| -                   | -        | -  | 8632  | 1036<br>152                          | PF<br>612 | 1188            | 7444            |                                       | SBI<br>3087800100002<br>NEFT<br>110311           |
| -                   | -        | -  | 8632  | 1036<br>152                          | PF<br>612 | 1188            | 7444            |                                       | HDFC<br>3087800100002<br>ECS-776<br>110311       |











WALKA & CO  
11, Park Road, Calcutta  
22, Calcutta

Register of

WAGES

FORM XVII  
(See Rule 7B(1)(b)(i))

Name and Address of Contractor: Kandarp Thadlenka & Sen (D) Pvt Ltd  
31/6/19 M. T. E. Mathura Road, Badampun - 844  
 Nature and location of work: C. I. A. B. I. E. M. T. E. Badampun - 844

Name & Address of Employer which contract is carried on: Asian Points Ltd  
 Name and Address of Principal Employer: \_\_\_\_\_

Wage period: Monthly Feb - 15

| Serial No. | Name of Workmen    | 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 deduction | Net Amount Paid | Signature/Thumb impression of workman | Initials of contractor or his representative |             |
|------------|--------------------|------------------------------------|----------------------------------|--------------------|--------------------|--------------------------------|------------------------|------------------|----------|--|--------------------------------------|-----------------|-----------------|---------------------------------------|--|-------------|
|            |                    |                                    |                                  |                    |                    |                                | Basic Wages            | Other Allowances | Overtime | Other cash payments (nature of payments to be indicated) |                                      |                 |                 |                                       |  | Total       |
| 17         | Rohit Kumar        | 21                                 | Workmen                          | 28                 | —                  | 8632                           | —                      | —                | —        | 8632   | 1055                                 | 152             | 1187            | 2004                                  | CHO/291                                      | Rohit Kumar |
| 18         | Mohit Kumar        | 22                                 | Workmen                          | 28                 | —                  | 8632                           | —                      | —                | —        | 8632   | 1055                                 | 152             | 1187            | 2004                                  | CHO/290                                      | Mohit Kumar |
| 19         | Ranveer            | 23                                 | House Keeper                     | 26                 | —                  | 8015                           | —                      | —                | —        | 8015   | 961                                  | 141             | 1102            | 2004                                  | CHO/289                                      |             |
| 20         | Mukesh Kumar       | 24                                 | House Keeper                     | 28                 | —                  | 8632                           | —                      | —                | —        | 8632   | 1055                                 | 152             | 1187            | 2004                                  | CHO/288                                      |             |
| 21         | Manish Kumar       | 25                                 | House Keeper                     | 28                 | —                  | 8632                           | —                      | —                | —        | 8632   | 1055                                 | 152             | 1187            | 2004                                  | CHO/287                                      | Manish      |
| 22         | Jagbir             | 26                                 | House Keeper                     | 28                 | —                  | 8632                           | —                      | —                | —        | 8632   | 1055                                 | 152             | 1187            | 2004                                  | CHO/283                                      | Jagbir      |
| 23         | Anil Singh Gousain |                                    | Com-<br>Opp.                     | 28                 | —                  | 10478                          | 638                    | —                | —        | 11116  | 257                                  | 145             | 1452            | 2004                                  | CHO/281                                      | Anil Singh  |

Contract No.

Name and Address of Contractor: **Kandarp Traders & Son (Pvt) Ltd**  
**B/E/19 M.C.E.E. Mathura Road, Gadanki - 94**

Name & Address of Est. under which contract is carried on: **Asian Bricks Ltd.**

Name and Address of Principal Employer: \_\_\_\_\_

Wage period: Monthly **Feb-15**

Name and location of work: **C.P.A. (B/E/19 M.C.E.E.) Gadanki P.W. - 94**

| Serial 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) | Total Deduction | Net Amount Paid | Signature of Inspector of workmen | Initial of contractor or his representative |  |
|------------|--------------------|------------------------------------|---------------------------------|--------------------|--------------------|--------------------------------|------------------------|---------------------|----------|--|-------|---|-----------------|-----------------|-----------------------------------|---|--|
|            |                    |                                    |                                 |                    |                    |                                | Basic Wages            | Gratuity Allowances | Overtime | Other cash payments (nature of payments to be indicated) | Total |   |                 |                 |                                   |   |  |
| 09         | Babita Singh       | 09                                 | Tell-opp.                       | 28                 | —                  | —                              | 10498                  | 550                 | —        | —  | 11048 | PF 12 611                                 | 14              | 1450            | 9598                              | 102/17                                      |  |
| 10         | Sujeet Kumar       | 11                                 | Peon.                           | 26                 | —                  | —                              | 8015                   | —                   | —        | —  | 8015  | 961 141                                   | 1102            | 6913            | 102/17                            |   |  |
| 11         | Ghans metta        | 13                                 | work men                        | 28                 | —                  | —                              | 8632                   | —                   | —        | —  | 8632  | 1055 152                                  | 1187            | 7479            | 102/17                            |   |  |
| 12         | Dil Bahadur Thapa  | 16                                 | work men                        | 28                 | —                  | —                              | 8632                   | —                   | —        | —  | 8632  | 1055 152                                  | 1187            | 7479            | 102/17                            |   |  |
| 13         | Deedar Singh Raut  | 15                                 | work men                        | 28                 | —                  | —                              | 8632                   | —                   | —        | —  | 8632  | 1055 152                                  | 1187            | 7479            | 102/17                            |   |  |
| 14         | Bal Kishan         | 17                                 | work men                        | 28                 | —                  | —                              | 8632                   | —                   | —        | —  | 8632  | 1055 152                                  | 1187            | 7479            | 102/17                            |   |  |
| 15         | Ram Prasad Anandji | 16                                 | work men                        | 28                 | —                  | —                              | 8632                   | —                   | —        | —  | 8632  | 1055 152                                  | 1187            | 7479            | 102/17                            |   |  |
| 16         | Surek Kumar        | 20                                 | work men                        | 28                 | —                  | —                              | 8632                   | —                   | —        | —  | 8632  | 1055 152                                  | 1187            | 7479            | 102/17                            |   |  |



Name and Address of Contributor  
G.I.E.19 P.O. C.T.E. Mathavan Road, Goddambak - 44  
O&A.I.B.I.E.19 P.O. C.T.E. Goddambak - 44

Name & Address of the member who received the amount  
Asim Puri 44  
 Name and Address of Foreign Employer  
 Date received: 10.5.15

| Serial No. | Name of member  | No. of requests received | Disbursement amount of work done | No. of days worked | Units of work done | Daily Rate of wages | Total wages | T.D.A. Allowance | of Foreign Fund |            | Total (including interest on amount) | Date of receipt | Total (including interest on amount) | Date of receipt | Total (including interest on amount) | Date of receipt | Total (including interest on amount) | Date of receipt | Total (including interest on amount) |
|------------|-----------------|--------------------------|----------------------------------|--------------------|--------------------|---------------------|-------------|------------------|-----------------|------------|--------------------------------------|-----------------|--------------------------------------|-----------------|--------------------------------------|-----------------|--------------------------------------|-----------------|--------------------------------------|
|            |                 |                          |                                  |                    |                    |                     |             |                  | Contribution    | Other cash |                                      |                 |                                      |                 |                                      |                 |                                      |                 |                                      |
| 01         | Prabhat Singh   | 01                       | Grindstone - 28                  | 28                 | —                  | —                   | 10500       | 14500            | —               | —          | 25000                                | 12.5.15         | 25000                                | 12.5.15         | 25000                                | 12.5.15         | 25000                                | 12.5.15         | 25000                                |
| 02         | Umesh Chandra   | 02                       | Disbursement - 28                | 28                 | —                  | —                   | 10428       | 4450             | —               | —          | 14878                                | 12.5.15         | 14878                                | 12.5.15         | 14878                                | 12.5.15         | 14878                                | 12.5.15         | 14878                                |
| 03         | Prabhat Chandra | 03                       | Ass. Dis - 28                    | 28                 | —                  | —                   | 10528       | 1480             | —               | —          | 12008                                | 12.5.15         | 12008                                | 12.5.15         | 12008                                | 12.5.15         | 12008                                | 12.5.15         | 12008                                |
| 04         | Solid Khan      | 04                       | Cont. opp - 28                   | 28                 | —                  | —                   | 10428       | 1500             | —               | —          | 11928                                | 12.5.15         | 11928                                | 12.5.15         | 11928                                | 12.5.15         | 11928                                | 12.5.15         | 11928                                |
| 05         | Mahender Kumar  | 05                       | Cont. opp - 28                   | 28                 | —                  | —                   | 10428       | 700              | —               | —          | 11128                                | 12.5.15         | 11128                                | 12.5.15         | 11128                                | 12.5.15         | 11128                                | 12.5.15         | 11128                                |
| 06         | Rangan Singh    | 06                       | Chk. Asst - 28                   | 28                 | —                  | —                   | 10428       | 200              | —               | —          | 10628                                | 12.5.15         | 10628                                | 12.5.15         | 10628                                | 12.5.15         | 10628                                | 12.5.15         | 10628                                |
| 07         | Pawan Kumar     | 07                       | Cont. opp - 28                   | 28                 | —                  | —                   | 10428       | 1900             | —               | —          | 12328                                | 12.5.15         | 12328                                | 12.5.15         | 12328                                | 12.5.15         | 12328                                | 12.5.15         | 12328                                |
| 08         | Ram Kumar       | 08                       | Cont. opp - 28                   | 28                 | —                  | —                   | 10428       | 1250             | —               | —          | 11678                                | 12.5.15         | 11678                                | 12.5.15         | 11678                                | 12.5.15         | 11678                                | 12.5.15         | 11678                                |

Prabhat

Solid Khan

Prabhat

Umesh Chandra

Prabhat Singh

Asim Puri