

Name and address of Contractor: 97/1 (over house)  
 Nature and location of work: 97/1 (over house)  
 Name and address of Establishment in/under which contract is carried on: Asian Prints Ltd  
 Name and address of Principal Employer: Asian Prints Ltd, Phase I, Prayagraj

Wage period Monthly: February 2015

Sl. No.	Name of workman	Serial 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 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.	15.	16.
1	Bhoret Raveet		Warehouse Manager	28	—	—	10500	16760	—	—	—	1260 PF 96000	96000	[Signature]	MDPL FCS/776 5/3/15
2	Jagdish Kumar		Comp Operator	26	—	—	9730	2414	—	—	—	1169 PF 213 CBIC	10763	[Signature]	S/N NEFT 5/3/15
3	Pawan Singh		Comp Operator	28	—	—	10178	26000	—	—	—	1257 PF 229 CBIC	11592	[Signature]	MDPL FCS/776 5/3/15
4	Suresh Kumar		Comp Operator	6	—	—	2215	64	—	—	—	269 PF 41 CBIC	1999	[Signature]	CBIC Chg/1828 4/3/15
5	Kamal Kishor		Clerk	28	—	—	10178	—	—	—	—	1257 PF 184 CBIC	9037	[Signature]	CNRB Chg/1821 4/3/15
6	Anuj Zambard		Comp Operator	28	—	—	10478	2100	—	—	—	1257 PF 291 CBIC	11100	[Signature]	S/N Chg/1821 4/3/15
7	Nishant Singh		Checking Asst	28	—	—	10478	1100	—	—	—	1257 PF 205 CBIC	10113	[Signature]	S/N Chg/1821 4/3/15
8	Jagendra K. Singh		Dispatch Supervisor	28	—	—	10478	3900	—	—	—	1257 PF 252 CBIC	12867	[Signature]	S/N NEFT 5/3/15

Name and address of Contractor Kanchan P. Trachin India Pvt. Ltd. (P. No. 12) Delhi  
 Nature and location of work C-81 (C.P. Washing)  
 Name and address of Establishment in/under which contract is carried on Asst. Secy. Prisons and  
 Name and address of Principal Employer Asst. Secy. Prisons and, B-82, Phase - I, Mayapuri

Wage period Monthly February 2015

Sl. No.	Name of workman	Serial 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
1.	2.	3.	4.	5.	6.	7.
9	Mahd. washing		Dispatch	28	—	—
10	Abhay Singh		Perfection	28	—	—
11	Sabodh kumar		Workmen	28	—	—
12	Ram prasad		Workmen	28	—	—
13	Ahansh yaris Singh		Workmen	28	—	—
14	Sumil kr Singh		Workmen	28	—	—
15	Jitender kumar		Workmen	28	—	—
16	Raju kumar		Workmen	28	—	—

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				
8.	9.	10.	11.	12.	13.	14.	15.	16.
10078	4000	—	—	—	1257 PF 191 ESIC	7430	[Signature]	CRP NEFT 5/3/15
10078	3000	—	—	—	1257 PF 187 ESIC	7332	[Signature]	UBIN NEFT 5/3/15
8632	—	—	—	—	1036 PF 152 ESIC	7444	[Signature]	HDFC ACS/716 5/3/15
8632	—	—	—	—	1036 PF 152 ESIC	7444	[Signature]	SYA CS/716 4/3/15
8632	—	—	—	—	1036 PF 152 ESIC	7444	[Signature]	HDFC ACS/716 5/3/15
8632	—	—	—	—	1036 PF 152 ESIC	7444	[Signature]	CNRIS CS/716 4/3/15
8632	—	—	—	—	1036 PF 152 ESIC	7444	[Signature]	UCB NEFT 5/3/15
8632	—	—	—	—	1036 PF 152 ESIC	7444	[Signature]	CITIS CS/716 4/3/15

# REGISTRAR OF WAGES



Name and address of Contractor: Kanchar P. Trade Links & More Services (Pvt.) Ltd.  
 Nature and location of work: C.S.F. (Construction)  
 Name and address of Establishment in/under which contract is carried on: Asian Paints Ltd.  
 Name and address of Principal Employer: Asian Paints Ltd., B-82, Phase - I, Mayapuri

City: New Delhi - 110024 Wage period: Monthly February - 2015

Sl. No.	Name of workman	Serial 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 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.	15.	16.
17	Vijay Kumar		workmen	28	—	—	8632	—	—	—	—	1035 PF 152 ESIC	7444		CPBC NEFT 5/3/15
18	Rohitash Kumar		workmen	28	—	—	8632	—	—	—	—	1035 PF 152 ESIC	7444		HDPC FCS/776 5/3/15
19	Prakash Kumar		workmen	26	—	—	5805	—	—	—	—	962 PF 141 ESIC	6113		ADAB 29/7/15 4/3/15
20	Ranjant		workmen	19	—	—	5857	—	—	—	—	703 PF 102 ESIC	5052		HDPC FCS/776 5/3/15
21	Rajesh Kumar		Peon	28	—	—	58632	—	—	—	—	1035 PF 152 ESIC	7444		HDPC FCS/776 5/3/15
22	Harichand		workmen	28	—	—	8632	—	—	—	—	1035 PF 152 ESIC	7444		S/A 29/7/15 4/3/15
23	Ramesh		House keeping	28	—	—	8632	—	—	—	—	1035 PF 152 ESIC	7444		Kotak 29/7/15 4/3/15
24	Satish Kumar		House keeping	28	—	—	8632	—	—	—	—	1035 PF 152 ESIC	7444		Kotak 29/7/15 4/3/15

