

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: Jul-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-impresion of workman	Initial of contractor or the representative						
							Basic wages	Other Allowances	Special Allowance	Overtime	Other cash payments (Nature of payment to be indicated)	Total											
1								Conveyance															
16	Jitender Kumar		Workman	27			8333	0	0	0	0	0	8333	146	ESIC					NEFT	11-Aug-16		
													1148	Pf	8252						ECS	11-Aug-16	
17	SURYA KANT		Workman	31			9568	0	0	0	0	9568	168	ESIC							NEFT	11-Aug-16	
													1316	Total									
18	Raju		Workman	31			9568	0	0	0	0	9568	168	ESIC							NEFT	11-Aug-16	
													1148	Pf	8252								
													1316	Total									
19	Harichand		Workman	21			6482	0	0	0	0	6482	114	ESIC							NEFT	11-Aug-16	
													892	Total									
													778	Pf	5590								
													1395	Pf	10023								
20	Aman Kumar Rathil		Computer Operator	31			11622	0	0	0	0	11622	204	ESIC								NEFT	11-Aug-16
													1599	Total									

Stamp: RECEIVED IN THE OFFICE OF THE ASSISTANT COMMISSIONER, INDUSTRIAL DIVISION, DELHI. Includes handwritten signatures and dates.



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

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






Name and address of establishment/inhunder Asian Paints Ltd

which contract is carried on

Nature and location of work Delhi

Name and address of Principal Employer 8-82, Mayapuri Phase 2, New Delhi

Wage period: Jul-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/place-rate	Amount of wages earned						Deductions, if any (Indicate nature)	Net amount paid	Signature of workman with impression	Initial of contractor or his representative		
							Basic wages	Other Allowances	Conveyance	Special Allowance	Overtime	Other cash payments (Nature of payment to be indicated)						Total
1																		
6	Bharat Rawat		Warehouse Manager	31		12500	1500	13760	0	0	0	27760	1500 PF 0 ESIC 1500 Total	26260			ECS 11-Aug-16	
7	Abhinayu Kumar		Computer Operator	31		11622	524	0	0	0	0	12146	1395 PF 213 ESIC 1608 Total	10538			NEFT 11-Aug-16	
8	Abhay		Receptionist	31		11622	900	0	0	0	0	12522	1395 PF 220 ESIC 1615 Total	10907			NEFT 11-Aug-16	
9	Rajesh Kumar		Peon	31		9568	0	0	0	0	0	9568	1148 PF 168 ESIC 1316 Total	8252			ECS 11-Aug-16	
10	SUNIL KUMAR SINGH		Workman	31		9568	0	0	0	0	0	9568	1148 PF 168 ESIC 1316 Total	8252			NEFT 11-Aug-16	

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See Rule 78(1)(x)(k)

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

Nature and location of work Delhi

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

Wage period: Jul-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/price rate	Amount of wages earned						Deductions, if any (indicate nature)	Net amount paid	Signature/Thumb-impresion of workman	Initial of contractor or his representative			
							Basic wages	Other Allowances	Special Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total							
1	JAGDISH KUMAR		Computer Operator	31		11622	1600	2000	0	0	15222	1395	13827				NEFT	11-Aug-16	
2	Pawan Singh		Computer Operator	31		11622	1600	2000	0	0	15222	1395	13827				ECS	11-Aug-16	
3	Yogendra Kumar Singh		Dispatch Supervisor	31		11622	1500	3000	0	0	16122	1395	14727				NEFT	11-Aug-16	
4	Anuj Jauhari		Checking Assistant	31		11622	1600	900	0	0	14122	1395	10809				NEFT	11-Aug-16	
5	Mohd. Washim		Checking Assistant	31		11622	800	0	0	0	12422	1395	218				NEFT	11-Aug-16	
												1613	Total						

Handwritten signatures and thumb impressions of workmen and contractor are present at the bottom of the table, corresponding to the entries for JAGDISH KUMAR, Pawan Singh, Yogendra Kumar Singh, Anuj Jauhari, and Mohd. Washim.


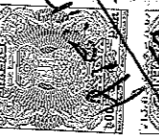
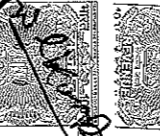
Register of Wages

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

Name and Address of Contractor Kandarp Tradelinks & Services Delhi Pvt Ltd  
 Name 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 B 82 Mayapuri Phase 2 New Delhi

Wage period: Jul-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/price 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	Date	
							Basic wages	Other Allowances	Conveyance	Special Allowance	Overtime							Other cash payments (Nature of payment to be indicated)
1																		
21	Puran Singh		workmen	31			9568	0	0	0	0	0	9568	1448 PF 168 ESIC Total	8252			VIA BHARAT ACCT 11-Aug-16
22	Yadram		Housekeepi ng	31			9568	0	0	0	0	9568	1448 PF 168 ESIC Total	8252			NEFT 11-Aug-16	
23	Anil Kumar		Housekeepi ng	31			9568	0	0	0	0	9568	1448 PF 168 ESIC Total	8252			NEFT 11-Aug-16	



Register of Wages

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

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

Name and address of establishment: Asian Paints Ltd  
Name and address of Principal Employer: Phirni Road Mundka ND  
Wage period: July-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	Conveyance	Special Allowance	Overtime	Other cash payments (nature of payment to be indicated)	10							11
1																			
8	Dhan Singh		Workman	31			9568	0	0	0	0	0	9568	1148	Pf	8252			NEFT
														168	ESIC				12-Aug-16
														1316	Total				
9	VINAY JHA		Workman	31			9568	0	0	0	0	0	9568	1148	Pf	8252			NEFT
														168	ESIC				12-Aug-16
														1316	Total				
10	Manish Kumar		Workman	31			9568	0	0	0	0	0	9568	1148	Pf	8252			NEFT
														168	ESIC				12-Aug-16
														1316	Total				
11	Daya Shankar		Workman	29			8951	0	0	0	0	0	8951	1074	Pf	7720			NEFT
														157	ESIC				12-Aug-16
														1231	Total				
12	Vijay Narayan		Workman	31			9568	0	0	0	0	0	9568	1148	Pf	8252			NEFT
														168	ESIC				12-Aug-16
														1316	Total				
13	Ashok Sharma		Dispatch Supervisor	31			11622	500	0	0	0	0	12122	1395	Pf	10514			VIA
														213	ESIC				12-Aug-16
														1608	Total				
14	Shivkant Dixit		Workman	19			5864	0	0	0	0	0	5864	704	Pf	5058			0
														103	ESIC				11-Aug-16
														807	Total				

*Handwritten signatures and dates:*  
 12/08/2016  
 12/08/2016  
 12/08/2016  
 12/08/2016

## Register of Wages

Form XVII

See Rule 7B(1)(a)(i)

Name and Address of Contractor Kandarp Tradelinks & Services Delhi Pvt Ltd  
 Name 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: July:-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/Thumb-impresion 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
15	Umesh Singh		Workman	31			9568	0	0	0	0	9568	1148	Pf	8252		NEFT
													168	ESIC			12-Aug-16
													1316	Total			
16	Dharmender		Housekeeping	31			9568	0	0	0	0	9568	1148	Pf	8252		NEFT
													168	ESIC			12-Aug-16
													1316	Total			
17	Ashwani Kumar		Housekeeping	30			9259	0	0	0	0	9259	1111	Pf	7985		NEFT
													163	ESIC			12-Aug-16
													1274	Total			
18	KANHIYA NATH		Electrician	18			6748	871	406	0	0	8026	810	Pf	7075		NEFT
													141	ESIC			11-Aug-16
													951	Total			
19	BHIMA SINGH		Workman	31			9568	0	0	0	0	9568	1148	Pf	8252		ECS
													168	ESIC			12-Aug-16
													1316	Total			
20	SURENDER SINGH		KAM	31			16000	8000	0	0	0	24000	0		24000		NEFT
													0				12-Aug-16
													0				
21	BALJEET KUMAR		Workman	31			9568	0	0	0	0	9568	1148		8252		NEFT
													168				12-Aug-16
													1316				