

REGISTRATION WAIVES



Name and address of Contractor: Kondra P. Traders and Services (Delhi) Pvt. Ltd.
 Nature and location of work: C.B.F. (Central Housing)
 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-83, Phase I, Mayapuri, New Delhi - 110064 Wage period: Monthly March 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 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	Bharat Rawat		Warehouse manager	31	—	—	10500	16760	—	—	—	1260 PF 26050	26050	[Signature]	MDFC ECS/1107 10/4/15
2	Jagdish Kumar		Conf operator	31	—	—	10478	2600	—	—	—	1257 PF 22903	1599	[Signature]	SYN NEFT 11/4/15
3	Ramesh Singh		Conf operator	31	—	—	10998	2600	—	—	—	1320 PF 22803	2600	[Signature]	MDFC ECS/1107 10/6/15
4	Saurabh Kumar		Conf operator	31	—	—	10478	3000	—	—	—	1257 PF 18903	9332	[Signature]	CBC Chg/876 4/4/15
5	Kamal kishor		Clerk	31	—	—	10478	—	—	—	—	1257 PF 18403	9032	[Signature]	CNRB Chg/877 4/4/15
6	Anuj Tawhari		Conf operator	31	—	—	10478	2100	—	—	—	1257 PF 91103	11100	[Signature]	SYN NEFT 11/4/15
7	Arbhay Singh		Cracking assist	31	—	—	10478	11000	—	—	—	1257 PF 20303	10188	[Signature]	SYN NEFT 11/4/15
8	Jagendra kr. Singh		Dispatch supervisor	31	—	—	10478	3900	—	—	—	1257 PF 25203	2869	[Signature]	SYN NEFT 11/4/15

REGISTER OF WAGES



Name and address of Contractor Khandaj Trade Links and Services (Delhi) Pvt. Ltd.
 Nature and location of work C.F. (Construction)
 Name and address of Establishment in/under which contract is carried on Asian Paints Ltd. B-82, Phase I, Mayapuri, New Delhi - 110064 Wage period Monthly March 2015
 Name and address of Principal Employer Asian Paints Ltd. B-82, Phase I, Mayapuri, New Delhi - 110064

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.
9	Mohd. Washim		Dispatcher	31	—	—	9478	400	—	—	—	1257 PF 14102	9432		CDP NEFT 11/4/15
10	Abhay Singh		Reception	31	—	—	10478	300	—	—	—	1257 PF 18902	9332		UBIN NEFT 11/4/15
11	Subodh Kumar		Workmen	31	—	—	9048	—	—	—	—	1086 PF 15902	7803		HDCL ECS/102 10/4/15
12	Ram Prasad		Workmen	31	—	—	8632	—	—	—	—	1036 PF 15202	7444		94N NEFT 11/4/15
13	Rohanshyam Singh		Workmen	31	—	—	9048	—	—	—	—	1086 PF 15902	7803		HDCL ECS/102 10/4/15
14	Sunil Ver. Singh		Workmen	31	—	—	8632	—	—	—	—	1036 PF 15202	7444		CRB NEFT 11/4/15
15	Tibender Kumar		Workmen	31	—	—	8632	—	—	—	—	1036 PF 15202	7444		UBB NEFT 11/4/15
16	Ranjeet Kumar		Workmen	31	—	—	8632	—	—	—	—	1036 PF 15202	7444		UBB ECS/102 11/4/15

REGISTER OF WAGES



Name and address of Contractor Kampan Transfeblina and Services (Pvt) Ltd
 Nature and location of work C.S.P. (Lease housing)
 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, New Delhi - 110064 Wage period Monthly March 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	31	—	—	7632	—	—	—	—	1036 PF 152 OTC	7414	[Signature]	CBC NEFT 11/4/15
18	Akhilash Kumar		Workmen	31	—	—	7618	—	—	—	—	1036 PF 159 OTC	7803	[Signature]	HDFC ECS/102 10/4/15
19	Ramesh Kumar		Workmen	31	—	—	7632	—	—	—	—	1036 PF 152 OTC	7414	[Signature]	DNAB NEFT 11/4/15
20	Suryakant		Workmen	31	—	—	7618	—	—	—	—	1036 PF 159 OTC	7803	[Signature]	HDFC ECS/102 10/4/15
21	Rajesh Kumar		Peon	31	—	—	7618	—	—	—	—	1036 PF 159 OTC	7803	[Signature]	HDFC ECS/102 10/4/15
22	Harichand		Workmen	31	—	—	7612	—	—	—	—	1036 PF 152 OTC	7414	[Signature]	SYN Chq/880 4/4/15
23	Ramesh		House keeping	31	—	—	7632	—	—	—	—	1036 PF 152 OTC	7414	[Signature]	Kotak Chq/878 4/4/15
24	Satish Kumar		House keeping	31	—	—	7632	—	—	—	—	1036 PF 152 OTC	7414	[Signature]	Kotak Chq/882 4/4/15

REGISTER OF WAGES



Name and Address of Contractor: **KANDARP TRADELINKS & Services (Delhi) Private Limited**
 Nature and Location of Work: **CFA MUNDKA NEW DELHI - 41**
 Name & Address of Establishment in/under which Contract is Carried on:
 Name and Address of Principal Employer: **ASIAN PAINTS LTD**

ASIAN PAINTS LIMITED
 KHASRA No. 111/6 & 111/15
 PHIRAI ROAD, MUNDKA
 NEW DELHI-110041
 TIN: 07410617755

Wage period Monthly **May 2015**

Sl. No.	Name and Surname of Workman	Serial No. in the register of workman	Designation/nature of work done	No. of days worked	Unit 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 payment (Nature of payment to be indicated)	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1.	SURENDRA SINGH		DEPUTY SUPERVISOR	21			10478	2900	-	-	13378	1257 PF 255 600	11886		15/5/15 445327651 NEFT 11/04/15
2.	DAYANAND SINGH		COMPUTER OPERATOR	31			10478	1300	-	-	11778	147 PF 207 600	10514		15/5/15 2109206453 NEFT
3.	BISENDER SINGH		COMPUTER OPERATOR	31			10478	1300	-	-	11778	147 PF 207 600	10514		15/5/15 66570300005 NEFT
4.	BHIM SINGH		WORKMAN	31			8632	-	-	-	8632	1036 PF 42 600	7464		15/5/15 KARE 2021020100001 NEFT
5.	DALBIR SINGH		MHC OPERATOR	31			10478	2000	-	-	12478	1257 PF 219 600	11002		15/5/15 602 2021020100002 NEFT
6.	MANISH KUMAR		WORKMAN	31			8632	-	-	-	8632	1036 PF 42 600	7464		15/5/15 KARE 2021020100001 NEFT
7.	DAYACHANER		WORKMAN	31			8632	-	-	-	8632	1036 PF 42 600	7464		15/5/15 KARE 2021020100002 NEFT
8.	VIJAY NARAYAN		WORKMAN	31			8632	-	-	-	8632	1036 PF 42 600	7464		15/5/15 KARE 2021020100001 NEFT

REGISTER OF WAGES

KANDARP TRADELINKS

& Services (Delhi) Private Limited

Name and Address of Contractor: CFA MUNDKA NEW DELHI-41

Nature and Location of Work: ASIAN PAINTS LTD

Name & Address of Establishment in/under which Contract is Carried on: ASIAN PAINTS LTD

Name and Address of Principal Employer: ASIAN PAINTS LTD

ASIAN PAINTS LIMITED

KHASRA No. 1118 & 1119

PHIRNI ROAD, MUNDKA

NEW DELHI-110041

TIN-07410517755

Wage period Monthly MARCH-2015

Sl. No.	Name and Surname of Workman	Serial No. in the register of workman	Designation/nature of work done	No. of days worked	Unit of work done	Daily-rate of wages/piece rate
1	2	3	4	5	6	7
9.	DMESH SINGH		PEON	31		
10.	BALESHWAR BHAGAT		MHE OPERATOR	31		
11.	SUBHASH SENIWAJ		DISPATCH SUPERVISOR	31		
12.	KANNIYA NATH		ELECTRICIAN	31		
13.	RAMESH KUMAR		MHE OPERATOR	31		
14.	ARVIND KUMAR		COMPUTER OPERATOR	31		
15.	DHAN SINGH		WORKMAN	31		
16.	SHIVKANT DIXIT		WORKMAN	31		

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 payment (Nature of payment to be indicated)	Total				
8	9	10	11	12	13	14	15	16
8632	-	-	-	8632	1036 PF 152 EIC	7404		KRKB 3282804662 NEFT
10478	2600	-	-	13078	1757 PF 229 EIC	11292		KRKB 3282804662 11/4/15 NEFT
10478	1900	-	-	12378	1577 PF 917 EIC	10704		SRB 3282804662 11/04/15 NEFT
10478	1200	-	-	12178	1557 PF 214 EIC	10702		MFC 3282804662
10478	2500	-	-	12978	1557 PF 228 EIC	11403		SRB 3282804662 NEFT
10478	600	-	-	11078	1557 PF 194 EIC	9622		MFC 3282804662 11/04/15
8632	-	-	-	8632	1036 PF 152 EIC	7404		SRB 3282804662 NEFT
8632	-	-	-	8632	1036 PF 152 EIC	7404		MFC 3282804662

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

REGISTER OF WAGES

KANDARP TRADELINKS
& Services (Delhi) Private Limited

ASIAN PAINTS LTD
KHASRA No. 11118 & 11119
PHIRAI ROAD, MUNDKA
NEW DELHI-110041
TIN-07410547156

Name and Address of Contractor

Nature and Location of Work



Name & Address of Establishment in/under which Contract is Carried on

Name and Address of Principal Employer

CFA MUNDKA NEW DELHI-11

ASIAN PAINTS LTD

Wage period Monthly MARCH-2015

Sl. No.	Name and Surname of Workman	Serial No. in the register of workman	Designation/ nature of work done	No. of days worked	Unit 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 payment (Nature of payment to be indicated)					Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1-	KARTAR SINGH		MOUSE KEEPING				8632	-	-	-	8632	1026 PF 152 612	7004		CSJ 102530169 26-000882 478114
2-	DHARMENDER		MOUSE KEEPING				8632	-	-	-	8632	1026 PF 152 612	7004		CSJ 102530169 26-000882 478114