






Register of Wages

Name and Address of Contractor Kandarp Tradelinks & Services Delhi Pvt Ltd
Nature 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 Sep-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					Deductions, if any (indicate nature)	Net amount paid	Signature/T humb- impression 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	9	10	11	12	13	14	15	16		
1	Arvind Kumar		Computer Operator	30			10998	1200	0	0	12198	1320	Pf	10664		ECS	
												214	ESIC				7-Oct-15
												1534	Total				
2	DAYANAND SINGH		Computer Operator	30			10998	1900	0	0	12898	1320	Pf	11352		NEFT	
												226	ESIC				8-Oct-15
												1546	Total				
3	BUENDER SINGH		Computer Operator	30			10998	1900	0	0	12898	1320	Pf	11352		NEFT	
												226	ESIC				8-Oct-15
												1546	Total				
4	SURENDRA SINGH		Dispatch Supervisor	30			10998	3900	0	0	14898	1320	Pf	13317		NEFT	
												261	ESIC				8-Oct-15
												1581	Total				
5	SUBHASH SEMWAL		Dispatch Supervisor	30			10998	2300	0	0	13298	1320	Pf	11745		NEFT	
												233	ESIC				8-Oct-15
												1553	Total				

Register of Wages

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

Name and Address of Contractor: Kandarp Tradelinks & Services Delhi Pvt Ltd
 Nature 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: Sep 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					Deductions, if any (indicate nature)	Net amount paid	Signature/T thumb-impression 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	9	10	11	12	13	14	15	16	
11	Manish Kumar		Workman	30			9048	0	0	0	9048	1086	Pf	7803		NEFT 8-Oct-15
												159	ESIC			
												1245	Total			
12	Daya Shankar		Workman	30			9048	0	0	0	9048	1086	Pf	7803		NEFT 8-Oct-15
												159	ESIC			
												1245	Total			
13	Vijay Narayan		Workman	30			9048	0	0	0	9048	1086	Pf	7803		NEFT 8-Oct-15
												159	ESIC			
												1245	Total			
14	Ashok Sharma		Workman	30			9048	0	0	0	9048	1086	Pf	7803		NEFT 8-Oct-15
												159	ESIC			
												1245	Total			
15	Shivkant Dixit		Workman	30			9048	0	0	0	9048	1086	Pf	7803		ECS 7-Oct-15
												159	ESIC			
												1245	Total			





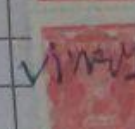
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Name and Address of Contractor Kandarp Tradelinks & Services Delhi Pvt Ltd
 Nature and location of work Delhi

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 Sep-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					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)	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
6	Baleshwar Bhagat		Forklift Operator	30			10998	3000	0	0	13998	1320	Pf	12433		NEFT
												245	ESIC			8-Oct-15
												1565	Total			
7	DALBEER SINGH		Forklift Operator	30			10998	2840	0	0	13838	1320	Pf	12275		NEFT
												243	ESIC			8-Oct-15
												1563	Total			
8	Ramesh Kumar		Forklift Operator	30			10998	2900	0	0	13898	1320	Pf	12334		NEFT
												244	ESIC			8-Oct-15
												1564	Total			
9	Dhan Singh		Workman	30			9048	0	0	0	9048	1086	Pf	7803		NEFT
												159	ESIC			8-Oct-15
												1245	Total			
10	VINAY JHA		Workman	30			9048	0	0	0	9048	1086	Pf	7803		NEFT
												159	ESIC			8-Oct-15
												1245	Total			

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Name and address of Principal Employer Phirni Road, Mundka ND
Wage period Sep-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	Duty-rate of wages/piece rate	Amount of wages earned					Deductions, if any (indicate nature)	Net amount paid	Signature/T. 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	3	4	5	6	7	8	9	10	11	12	13	14				
16	Umesh Singh		Workman	30			9048	0	0	0	9048	1086	PF	7803		NEFT	
												159	ESIC				8-Oct-15
												1245	Total				
17	Dharmender		Housekeeping	30			9048	0	0	0	9048	1086	Pf	7803		NEFT	
												159	ESIC				8-Oct-15
												1245	Total				
18	Kartar		Housekeeping	30			9048	0	0	0	9048	1086	PF	7803		NEFT	
												159	ESIC				8-Oct-15
												1245	Total				
19	KANHIYA NATH		Electrician	30			10998	2200	0	0	13198	1320	Pf	11647		ECS	
												231	ESIC				7-Oct-15
												1551	Total				
20	BHIMA SINGH		Workman	30			9048	0	0	0	9048	1086	PF	7803		NEFT	
												159	ESIC				8-Oct-15
												1245	Total				
21	Rinku Budwar		GM	30			11000	10320	0	0	21320	1320	Pf	20000		ECS	
												0	ESIC				7-Oct-15
												1320	Total				

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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
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: Sep-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					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	JAGDISH KUMAR		Computer Operator	30			10998	3600	0	0	14598	1320	Pf	13022		NEFT
											256	ESIC				8-Oct-15
											1589	Total				
2	Pawan Singh		Computer Operator	30			10998	3600	0	0	14598	1320	Pf	13022		ECS
											256	ESIC				7-Oct-15
											3165	Total				
3	Nibhay Singh		Checking Assltant	30			10998	1500	0	0	12498	1320	Pf	10959		NEFT
											219	ESIC				8-Oct-15
											1539	Total				
4	Yogendra Kumar Singh		Dispatch Supervisor	30			10998	4500	0	0	15498	1320	Pf	14178		NEFT
													ESIC			8-Oct-15
											1320	Total				
5	Anuj Jauhari		Computer Operator	30			10998	2500	0	0	13498	1320	Pf	11941		NEFT
											237	ESIC				8-Oct-15
											2877	Total				

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 Nature 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: Sep-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					Deductions, if any (indicate nature)	Not amount paid	Signature/Thumb-impresion of workman	Initial of contractor or his representative	
							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total					
6	Mohd. Washim		Checking Assistant	29			10631	774	0	0	11405	1276	Pf	9929		NEFT
											200	ESIC				8-Oct-15
											1489	Total				
7	Bharat Rawat		Warehouse Manager	30			11000	16760	0	0	27760	1320	Pf	26440		ECS
											0	ESIC				7-Oct-15
											2809	Total				
8	Abhmanyu Kumar		Computer Operator	30			10998	524	0	0	11522	1320	Pf	10000		NEFT
											202	ESIC				8-Oct-15
											1522	Total				
9	Abhay		Receptionist	30			10998	900	0	0	11898	1320	Pf	10369		NEFT
											209	ESIC				8-Oct-15
											1529	Total				
10	Rajesh Kumar		Workmen	30			9048	0	0	0	9048	1086	Pf	7803		ECS
											159	ESIC				7-Oct-15
											1245	Total				

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 in/under which contract is carried on
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 Wage period: Sep-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				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	
11	Sunil Kumar Singh		Workmen	30			9048	0	0	0	9048	1086	PF	7803		NEFT	8-Oct-15
												159	ESIC				
												1245	Total				
12	Subodh kumar Singh		Workmen	30			9048	0	0	0	9048	1086	PF	7803		ECS	7-Oct-15
												159	ESIC				
												1245	Total				
13	Ramprasad		Workmen	30			9048	0	0	0	9048	1086	PF	7803		NEFT	8-Oct-15
												159	ESIC				
												1245	Total				
14	Ghanshyam Singh		Workmen	21			6334	0	0	0	6334	760	PF	5463		ECS	7-Oct-15
												111	ESIC				
												871	Total				
15	Vijay		Workmen	30			9048	0	0	0	9048	1086	PF	7803		NEFT	8-Oct-15
												159	ESIC				
												1245	Total				

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 Wage period: Sep-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/price rate	Amount of wages earned					Deductions, If any (Indicate nature)	Net amount paid	Signature/Thumb-Imprission of workman	Initial of contractor or his representative	
							Basic wages	Dearness Allowances	Overtime	Other cash payments (Nature of payment to be indicated)	Total					
16	Akhilish kumar		Workmen	30			9048	0	0	0	9048	1086	Pf	7803		ECS
											159	ESIC				7-Oct-15
											1245	Total				
17	Suresh kumar		Workmen	30			9048	0	0	0	9048	1086	Pf	7803		NEFT
											159	ESIC				8-Oct-15
											1245	Total				
18	Jitender kumar		Workmen	30			9048	0	0	0	9048	1086	Pf	7803		NEFT
											159	ESIC				8-Oct-15
											1245	Total				
19	Suryankant		Workmen	30			9048	0	0	0	9048	1086	Pf	7803		ECS
											159	ESIC				7-Oct-15
											1245	Total				
20	Raju		Workmen	30			9048	0	0	0	9048	1086	Pf	7803		NEFT
											159	ESIC				8-Oct-15
											1245	Total				

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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: Sep-15

Sl. 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)	Net amount paid	Signature/Thumb-impresion 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	
21	Harichand		Workmen	30			9048	0	0	0	9048	1086	Pf	7803		NEFT
												159	ESIC			8-Oct-15
												1245	Total			
22	Kamal Kishor		Computer Operator	30			10998	0	0	0	10998	1320	Pf	9485		NEFT
												193	ESIC			8-Oct-15
												1513	Total			
23	Yadram		Workmen	30			9048	0	0	0	9048	1086	Pf	7803		NEFT
												159	ESIC			8-Oct-15
												1245	Total			
24	Anil kumar		Workmen	30			9048	0	0	0	9048	1086	Pf	7803		NEFT
												159	ESIC			8-Oct-15
												1245	Total			