

Name & Address of the Principal Employer/ Establishment	Name, Designation & Address of the Contact Person for Principal Employer	Name & Address of the Contractor/ Establishment	Name, Designation & Address of the Contact Person for Contractor/ Establishment
Delhi Jal Board, Govt. of NCT of Delhi, Office of the Executive Engineer (C) DR-XV, Jal Sadan, Lajpat Nagar, New Delhi-110024	Shri Adarsh Kumar, Executive Engineer (C) DR-XV, Jal Sadan, Lajpat Nagar, New Delhi-110024	The Indian Hume Pipe Co. Ltd., B2/82, Mohan Co-operative Industrial Estate, Mathura Road, Opposite - Seble Cinema, Badarpur, New Delhi-110044	Shri Harish Chandra Kushwaha , Sr. Project Manager The Indian Hume Pipe Co. Ltd., B2/82, Mohan Co-operative Industrial Estate, Mathura Road, Opposite - Seble Cinema, Badarpur, New Delhi-110044

Name, Address & PAN No. and EPF No. of the Sub - Contractors Engaged	Name of Executive/ Partner/ Prop/ Director & PAN No.	Site/ Work Place where Contract Labour is to be engaged	Maximum No of workers to be engaged	Name & Designation of Authorised representative of PE/Contractor for Verifying/witness the wage disbursement	Date of payment of wages	Website
M/s Chaudhary Construction PAN - AAIFC7723J EPF - MRMRT0061255000 ESI - Not applicable	Shri Gaurav Nirwal	Ghitorni Delhi	12	Shri Naresh Baghel	7th of the Month	
M/s Amar Traders PAN - AMLPB7955L EPF - DSNHP0943773000 ESI - Not applicable	Shri Amar Bhardwaj	Ghitorni Delhi	19	Shri Naresh Baghel	7th of the Month	

### Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	399
2	Semi-Skilled	363
3	Un-Skilled	329

### Annexure "C"

Sr. No.	Category	Count
1	Supervisors	1
2	Crane Operator	1
4	Other	17

## Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	19
2	Details of Bonus paid for Last Year	NIL
3	Details of Encashment of Leave	NIL
4	Details of Unpaid wages	NIL



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)**  
**(STATE BANK OF INDIA)**  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
**DELHISOUTH**

TRRN: 1051409002213  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0943773000 M/S AMAR TRADERS  
ADDRESS : 202, PLOT NO. 73, 100 FEET ROADVILLAGE GHITORNI 186DL

Dues for the wage month of:06/2014

TOTAL SUBSCRIBERS:	A/C.01 19	A/C.10 19	A/C.21 19
TOTAL WAGES:	A/C.01 40738	A/C.10 40738	A/C.21 40738

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1496		3390	204		5090
2. EMPLOYEE'S SHARE OF CONT.	4886					4886
3. ADMIN CHARGES		448			4	452
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Ten Thousand Four Hundred and Twenty-Eight Only</b>						<b>10428</b>

**FOR BANKS USE ONLY**

Amount Received Rs. \_\_\_\_\_  
Date of presentation of Cheque/DD \_\_\_\_\_  
Date of Realisation of Cheque/DD \_\_\_\_\_  
SBI Branch Name \_\_\_\_\_  
SBI Branch Code \_\_\_\_\_

**FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)**

Cheque/DD No. **FOR AMAR TRADERS**  
Cheque/DD drawn bank & Branch \_\_\_\_\_  
Name of the Depositor \_\_\_\_\_  
Date of Deposit \_\_\_\_\_ Mobile No. \_\_\_\_\_  
Signature of the Depositor \_\_\_\_\_  
**PROPRIETOR**

**(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)**

**M/S AMAR TRADERS**  
**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE**

EPF Code No.:

**DSNHP/0943773/000**

Name & Address of the Contractor:

M/s Amar Traders, Block H, 134 A, Dharam Pura, Nazafgarh, New Delhi.

Name & Location of Work:

Construction work at Ghitorni

Name & Address of the Estt. In/under which Contract is carried on:

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road, Badarpur, New Delhi-44

Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

Sr. No.	Name of the Workman	Father's Name	AGE	Sr. No.in the register of workmen	Designation/ Nature of Work Done	No. of days Worked	Daily Rate of wages / Piece Rate	Amount of wages Earned					Deduction if any (Indicate Nature)		Total Deduction	Net Amount paid
								Basic Wages	Dearness Allowance	Overtime	Other cash payment (Nature of payment to be indicated)	Total	EPF			
1	VISHNAT POONIYA	VIRENDER SINGH	23	1	SW	15	700	10,500.00	0	0	0	10,500.00	780.00	0	780.00	9,720.00
2	SANJAY SHARMA	HARPAL	35	4	USW	10	329	3,290.00	0	0	0	3,290.00	395.00	0	395.00	2,895.00
3	SHYAM SUNDER	INDER RAJ SHARMA	40	9	SSW	5	363	1,815.00	0	0	0	1,815.00	218.00	0	218.00	1,597.00
4	RAJNIKANT	SAHDEV	24	2	USW	5	329	1,645.00	0	0	0	1,645.00	197.00	0	197.00	1,448.00
5	PRIYAKANT	SAHDEV	21	2	SSW	10	363	3,630.00	0	0	0	3,630.00	436.00	0	436.00	3,194.00
6	GAURAV	LATE SH. DEVENDER	24	17	USW	15	329	4,935.00	0	0	0	4,935.00	592.00	0	592.00	4,343.00
7	ISHWAR	LATE SH. KOSHI	48	14	USW	10	329	3,290.00	0	0	0	3,290.00	395.00	0	395.00	2,895.00
8	ANKIT	ISHWAR	22	13	USW	10	329	3,290.00	0	0	0	3,290.00	395.00	0	395.00	2,895.00
9	SUNIL	NARESH	36	18	USW	2	329	658.00	0	0	0	658.00	79.00	0	79.00	579.00
10	MANOJ	NARESH	29	19	USW	1	329	329.00	0	0	0	329.00	39.00	0	39.00	290.00
11	AMIT	SURENDER	28	7	USW	3	329	987.00	0	0	0	987.00	118.00	0	118.00	869.00
12	PARVESH KUMAR	SURENDER	27	11	USW	3	329	987.00	0	0	0	987.00	118.00	0	118.00	869.00
13	RADHEY SHYAM	HAIRAM SHARMA	33	20	USW	2	329	658.00	0	0	0	658.00	79.00	0	79.00	579.00
14	PRAMOD KUMAR	LAKHMI CHAND	38	21	USW	3	329	987.00	0	0	0	987.00	118.00	0	118.00	869.00
15	CHANDER KANT	ANOOP SHARMA	43	22	SSW	5	363	1,815.00	0	0	0	1,815.00	218.00	0	218.00	1,597.00
16	ARPIT SHARMA	MADAN SHARMA	27	23	USW	1	329	329.00	0	0	0	329.00	39.00	0	39.00	290.00
17	SOHAN	BABU RAM	32	24	USW	1	329	329.00	0	0	0	329.00	39.00	0	39.00	290.00
18	GAURAV TOMAR	SHREEPAL	31	25	USW	1	329	329.00	0	0	0	329.00	39.00	0	39.00	290.00
19	RAVI SHARMA	RAKESH SHARMA	27	26	USW	15	329	4,935.00	0	0	0	4,935.00	592.00	0	592.00	4,343.00

**M/S Amar Traders**

**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE**

**DSNHP/0943773/000**

**EPF Code No.**

**Name & Address of the Contractor:**

M/s Amar Traders, Block H, 134 A, Dharampura, Nazafgarh, Delhi-110043

**Name & Location of Work:**

Construction work at Ghitorni

**Name & Address of the Estt. In/under which Contract is carried on:**

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road, Badarpur, New Delhi-44

**Name & Address of Principal Employer:**

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	MONTH - JUNE'2014																															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
1	VISHNAT POONIYA		P	P	A	A	A	P		P	P	A	P	A	P		P	P	A	P	P	A		P	P	A	P	P	A		A		A
2	SANJAY SHARMA		P	A	A	A	P	P		P	A	P	A	P	A		P	P	A	P	P	A		A	A	A	A	A	A		A		A
3	SHYAM SUNDER		A	P	A	A	P	A		P	A	A	A	A	P		A	A	A	A	A	A		P	A	A	A	A	A		A		A
4	RAJNIKANT		A	P	A	A	P	A		A	A	A	A	A	A		P	A	A	P	P	A		A	A	A	A	A	A		A		A
5	PRIYAKANT		P	P	A	A	A	A		P	P	A	P	A	P		A	P	A	P	A	A		A	P	A	A	P	A		A		A
6	GAURAV		A	A	P	A	P	P		P	P	P	P	P	A		A	A	P	A	A	P		A	P	P	P	A	P		P		A
7	ISHWAR		A	P	P	A	A	P		P	A	A	A	A	A		A	A	P	A	A	A		P	A	P	P	P	P		A		A
8	ANKIT		P	A	A	A	A	P		P	A	A	A	A	P		A	P	A	P	P	A		A	P	A	A	P	A		P		A
9	SUNIL	Sunday	A	P	A	A	A	A	Sunday	A	A	A	A	A	A	Sunday	A	A	A	A	A	A	Sunday	A	A	A	A	A	A	Sunday	A		A
10	MANOJ		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		P	A	A	A	A	A		A		A
11	AMIT		A	P	A	A	A	A		A	A	A	A	A	P		P	A	A	A	A	A		A	A	A	A	A	A		A		A
12	PARVESH KUMAR		A	A	A	A	A	A		A	A	P	A	A	P		A	A	A	A	A	P		A	A	A	A	A	A		A		A
13	RADHEY SHYAM		A	P	A	A	A	A		A	A	A	A	P	A		A	A	A	A	A	A		A	A	A	A	A	A		A		A
14	PRAMOD KUMAR		A	A	A	A	A	A		P	A	A	A	A	P		A	A	A	A	A	P		A	A	A	A	A	A		A		A
15	CHANDER KANT		P	P	A	A	A	A		P	A	A	A	A	P		A	A	A	A	A	A		P	A	A	A	A	A		A		A
16	ARPIT SHARMA		A	A	A	A	P	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A		A
17	SOHAN		A	A	A	A	A	A		A	A	A	A	A	A		A	A	P	A	A	A		A	A	A	A	A	A		A		A
18	GAURAV TOMAR		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A		A
19	RAVI SHARMA		P	A	A	A	P	A		A	P	P	P	P	A		P	P	A	P	P	A		P	P	A	P	P	A		P		A