

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 disbursment	Date of payment of wages	Website
M/s Amar Traders PAN - AMLPB7955L EPF - DSNHP0943773000 ESI - Not applicable	Shri Amar Bhardwaj	Ghitorni Delhi	6	Shri Naresh Baghel	7th of the Month	

**FORM XIII**  
[See Rule 75]

*Register of Workmen Employed by Contractor*

Name and address of Contractor

Name and address of establishment in/ under which contract is carried on : - The Indian Hume Pipe Co. Ltd, B-2/82, Mohan Estate, Mathura Road- Opp - Seble Cinema, Co-operative Industrial Badapur, Delhi - 110044.

Nature and location of work :

Name and address of Principal Employer

Excavation, Laying, jointing of Pipe lines, construction of Chambers and other related civil works.

**The Executive Engineer (C)**

**Providing, Sewerage facilities in the areas covering Rangpuri**

**Pahari, Nangal Dewat, Ghitorni Village, Ghitorni Extension and Dr XV., Delhi Jal Board, Govt. of NCT of Delhi. Jal Sadan, Lajpat Nagar, New Delhi-110024**

**Ghitorni Enclave**

Sl. No.	Name and surname of workmen	Age and Sex	Father's/Husband's name	Nature of Employment/ Designation	Permanent Home Address of workmen (Village and Tahsil/ Taluk and District)	Local Address	Bank Account No.	Bank Name	Date of Commencement of employment	Signature or thumb-impression of workmen	Date of termination of employment	Reasons for termination	Remarks
1	2	3	4	5	6	7			8	9	10	11	12
1	Shri Vishant Pooniya	23 Yr. M	Shri Virendra Pooniya	SW	Vill. Alamgirpur, Distt. Meerut (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	107501513444	ICICI Bank	01 Apr. 14				
2	Shri Rajnikant	24 Yr. M	Shri Sahdave	SSW	Vill. Badroli, Distt. Sonapat (HR)	Sewage Treatment Plant, Ghitorni, New Delhi	014092191020281	OBC Bank	01 Apr. 14		01.01.2015	Left Service	
3	Shri Priyakant	21 Yr. M	Shri Sahdave	USW	Vill. Badroli, Distt. Sonapat (HR)	Sewage Treatment Plant, Ghitorni, New Delhi	04722010040740	OBC Bank	01 Apr. 14		01.01.2015	Left Service	
4	Shri Sanjay	35 Yr. M	Shri Harpal Singh	SSW	Vill. Bijwada, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	01 Apr. 14		01 Aug. 14	Left Service	
5	Shri Vikram	36 Yr. M	Shri Maidan	USW	Vill. Bijwada, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	01 Apr. 14		01 Jun. 14	Left Service	
6	Shri Sahdave	46 Yr. M	Shri Maidan	USW	Vill. Bijwada, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	01 Apr. 14		01 Jun. 14	Left Service	
7	Shri Amit	28 Yr. M	Shri Surender Sharma	USW	Vill. Baradavad, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	01 Apr. 14		01 Aug. 14	Left Service	
8	Shri Rahul	30 Yr. M	Shri Ravidath Sharma	USW	Vill. Madhwa, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	01 Apr. 14		01 Jun. 14	Left Service	

9	Shri Shyam Sunder	40 Yr. M	Shri Inderaj Sharma	SSW	Azad Vihar, Khoda Colony, Distt. Ghaziabad (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	1149101027990	Canara Bank	02 Apr. 14		01.01.2015	Left Service	
10	Shri Brijmohan	34 Yr. M	Shri Inderaj Sharma	USW	Azad Vihar, Khoda Colony, Distt. Ghaziabad (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	02 Apr. 14		01 Jun. 14	Left Service	
11	Shri Parvesh	27 Yr. M	Shri Surender Sharma	USW	Vill. Baradavad, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	02 Apr. 14		01 Aug. 14	Left Service	
12	Shri Akshay	19 Yr. M	Shri Radhey Shyam	USW	Vill. Kaswa Kala, Distt. Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	03 Apr. 14		01 Jun. 14	Left Service	
13	Shri Ankit	22 Yr. M	Shri Ishwar	USW	Vill. Tyodhi Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	03 Apr. 14		01 Aug. 14	Left Service	
14	Shri Ishwar	48 Yr. M	Shri Kashi	USW	Vill. Tyodhi Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	04 Apr. 14		01 Aug. 14	Left Service	
15	Shri Amit Dubey	24 Yr. M	Shri Babban Dubey	USW	Vill Saidpur, Distt. Sultanpur (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	07 Apr. 14		01 Jun. 14	Left Service	
16	Shri Pardeep	26 Yr. M	Shri Ramprasad	USW	Vill. Dhobawaliya Kothi, Distt. Swiyam Bihar	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	09 Apr. 14		01 Jun. 14	Left Service	
17	Shri Gaurav	24 Yr. M	lt. Sh. Dharmender	USW	Vill. Tyodhi Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	04 Jul. 14		01 Aug. 14	Left Service	
18	Shri Sunil	36 Yr. M	Shri Naresh	USW	Vill. Chunati Kharkdi, Sharanpur (U.P)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	03 Jul. 14		01 Aug. 14	Left Service	
19	Shri Manoj	29 Yr. M	Shri Naresh	USW	Vill. Chunati Kharkdi, Sharanpur (U.P)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	23 Jul. 14		01 Aug. 14	Left Service	
20	Shri Radhey Shyam	33 Yr. M	Shri Hariram Sharma	USW	Vill. Tyodhi Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	03 Jul. 14		01 Aug. 14	Left Service	
21	Shri Pramod Kumar	38 Yr. M	Shri Lakhmi Chand	USW	Vill. Baradavad, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	07 Jul. 14		01 Aug. 14	Left Service	
22	Shri Chanderkant	43 Yr. M	Shri Anoop Sharma	SSW	Azad Vihar, Khoda Colony, Distt. Ghaziabad (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	02 Jul. 14		01 Aug. 14	Left Service	

23	Shri Arpit Sharma	27 Yr. M	Shri Madan Sharma	USW	VPO Karana Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	06 Jul. 14		01 Aug. 14	Left Service	
24	Shri Sohan	32 Yr. M	Shri Baburam	USW	VPO Karana Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	18 Jul. 14		01 Aug. 14	Left Service	
25	Shri Gaurav Tomer	31 Yr. M	Shri Shreepal	USW	VPO Karana Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	N.A.	N.A.	30 Jun.14		01 Aug. 14	Left Service	
26	Shri Ravi Sharma	27 Yr. M	Shri Rakesh	USW	VPO Karana Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	0424000104062933	Punjab National Bank	02 Jul. 14		01.01.2015	Left Service	
27	Shri Mansingh	25 Yrs M	Shri Ramswroop Parihar	USW	Vill. Ghisoli Post Duretiya Distt. Haryana	Sewage Treatment Plant, Ghitorni, New Delhi					01.01.2015		
28	Shri Suresh Pal	27 Yrs. M	Late Brij Lal	USW	Vill. Budpura Bhag 2, Thana Haryana	Sewage Treatment Plant, Ghitorni, New Delhi					01.01.2015		
29	Shri Vinod	24 Yr. M	Late Brij Lal	USW	Vill. Budpura Bhag 2, Thana Haryana	Sewage Treatment Plant, Ghitorni, New Delhi					01.01.2015		
30	Shri Gufran	33 Yr. M	Shri Iliyash	USW	Vill. Bait Post Garh Distt. Haryana	Sewage Treatment Plant, Ghitorni, New Delhi					01.01.2015		
31	Shri Gulbhar		Shri Sanwer	USW	Village Kumda Khurd, Post of Haryana	Sewage Treatment Plant, Ghitorni, New Delhi					01.06.2015		

**M/s Amar Traders  
June - 2015**

**Annexure "B"**

<b>Sr. No.</b>	<b>Category of Workmen</b>	<b>Minimum Daily wages payable</b>
1	Skilled	423
2	Semi-Skilled	385
3	Un-Skilled	348

**Annexure "C"**

<b>Sr. No.</b>	<b>Category</b>	<b>Count</b>
1	Supervisors	1
2	Crane Operator	1
4	Other	4

## Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	6
2	Details of Bonus paid for Last Year	NIL
3	Details of Encashment of Leave	NIL
4	Details of Unpaid wages	NIL

**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  
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)		Jun-15	
								Basic Wages	Dearness Allowance	Overtime	Other cash payment (Nature of payment to be indicated)	Total	EPF		Total Deduction	Net Amount paid
1	VISHNAT POONIYA	VIRENDER SINGH	24	1	SW	24	700	16,800.00	-	-	-	16,800.00	1,800.00	-	1,800.00	15,000.00
2	MANSINGH	RAMSWROOP	26	27	USW	14	348	4,872.00	-	-	-	4,872.00	585.00	-	585.00	4,287.00
3	SURESH	Late. BRIJLAL	26	28	USW	12	348	4,176.00	-	-	-	4,176.00	501.00	-	501.00	3,675.00
4	VINOD	Late. BRIJLAL	25	29	USW	10	348	3,480.00	-	-	-	3,480.00	418.00	-	418.00	3,062.00
5	GUFRAAN	ILIJASH	30	30	USW	11	348	3,828.00	-	-	-	3,828.00	459.00	-	459.00	3,369.00
6	GULBHAR	Sanwer		31	USW	12	348	4,176.00	-	-	-	4,176.00	501.00	-	501.00	3,675.00

**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 2015																																				
		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	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	A	A	P	SUNDAY	P	P	P	A	A	P	SUNDAY	P	P
2	MANSINGH	P	A	P	A	P	A		A	P	P	A	A	P		A	A	A	A	P	P		P	P	P	P	A	A		P	P	P	P					
3	SURESH	P	P	A	P	A	P		P	A	P	P	A	A		P	A	P	A	A	A		P	A	A	A	A	A		P	A	A	A	P	P			
4	VINOD	A	P	P	A	P	A		A	P	A	P	P	A		A	A	P	A	A	A		P	A	P	A	A	P		P	A	A	A	P	P			
5	GUFRAAN	P	P	A	P	A	A		P	P	A	A	A	P		P	P	A	P	A	A		P	A	A	A	A	P		P	A	A	A	P	P			
6	Gulbhar	P	P	A	P	A	A		A	P	P	A	A	P		P	A	A	A	A	A		P	A	P	A	P	P		A	P	P	P	P	P			



\*\*\*\*\* AXIS BANK LTD \*\*\*\*\*

Name :- AMAR TRADERS Joint Holder :134 A BLOCK H DHARMPURA COLONYNAJAFGARH 110043 DELHI Currency :- INR  
Statement of Account No - 914020014066795 for the period (From : 01-07-2015 To : 14-07-2015)

Txn Date	Description	Debit	Credit	Cheque No.	Balance
02 Jul 2015	NEFT/SBIN715183688243/SHRI H C KUSHWAHA//FAST/		1,97,985.00		1,98,455.00
02 Jul 2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/020715	10,000.00			1,88,455.00
02 Jul 2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/020715	10,000.00			1,78,455.00
02 Jul 2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/020715	10,000.00			1,68,455.00
02 Jul 2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/020715	10,000.00			1,58,455.00
02 Jul 2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/020715	10,000.00			1,48,455.00
02 Jul 2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/020715	10,000.00			1,38,455.00
02 Jul 2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/020715	10,000.00			1,28,455.00
03 Jul 2015	POS/ILBS HOSPITAL/NEW DELHI/030715/13:06	4,600.00			1,23,855.00
03 Jul 2015	ATM-TRFR-TO/915010002660044/030715/23:30/GURGAO	50,000.00			73,855.00
03 Jul 2015	ATM-CASH/SHOP NO-04 MGF MEG/GURGAON/030715	10,000.00			63,855.00
03 Jul 2015	ATM-CASH/SHOP NO-04 MGF MEG/GURGAON/030715	10,000.00			53,855.00
03 Jul 2015	ATM-CASH/SHOP NO-04 MGF MEG/GURGAON/030715	10,000.00			43,855.00
03 Jul 2015	ATM-CASH/SHOP NO-04 MGF MEG/GURGAON/030715	10,000.00			33,855.00
03 Jul 2015	ATM-CASH/SHOP NO-04 MGF MEG/GURGAON/030715	10,000.00			23,855.00
03 Jul 2015	ATM-CASH/SHOP NO-04 MGF MEG/GURGAON/030715	10,000.00			13,855.00
06 Jul 2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/050715	10,000.00			3,855.00
06 Jul 2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/050715	3,000.00			855.00
11 Jul 2015	Service Tax @14.00% on Charge	105.00			750.00
11 Jul 2015	Consolidated Charges for A/c	750.00			0.00
13 Jul 2015	RTGS/SBINR52015071317480684/H C KUSHWAHA		2,99,969.00		2,99,969.00
13 Jul 2015	ATM-CASH/+SULTANPUR DMRC ST/NEW DELHI/130715	10,000.00			2,89,969.00
13 Jul 2015	ATM-CASH/+SULTANPUR DMRC ST/NEW DELHI/130715	10,000.00			2,79,969.00
13 Jul 2015	ATM-CASH/+SULTANPUR DMRC ST/NEW DELHI/130715	10,000.00			2,69,969.00
13 Jul 2015	ATM-CASH/+SULTANPUR DMRC ST/NEW DELHI/130715	10,000.00			2,59,969.00
13 Jul 2015	ATM-CASH/+SULTANPUR DMRC ST/NEW DELHI/130715	10,000.00			2,49,969.00
13 Jul 2015	ATM-CASH/+SULTANPUR DMRC ST/NEW DELHI/130715	10,000.00			2,39,969.00
13 Jul 2015	ATM-CASH/+SULTANPUR DMRC ST/NEW DELHI/130715	10,000.00			2,29,969.00
14 Jul 2015	ATM-TRFR-TO/914010024702675/140715/10:17/NEW DE	50,000.00			1,79,969.00
14 Jul 2015	BRN-NEFT-AXISF1142020781-VISHANT POONIYA-	2.80		140440	1,79,966.20
14 Jul 2015	BRN-NEFT-AXISF1142020781-VISHANT POONIYA-	15000.00			1,64,966.20
14 Jul 2015	BRN-NEFT-AXISF1142020781-MANSINGH-	2.80			1,64,963.40
14 Jul 2015	BRN-NEFT-AXISF1142020781-MANSINGH-	4287.00			1,60,676.40
14 Jul 2015	BRN-NEFT-AXISF1142020781-SURESH-	2.80			1,60,673.60
14 Jul 2015	BRN-NEFT-AXISF1142020781-SURESH-	3675.00			1,56,998.60
14 Jul 2015	BRN-NEFT-AXISF1142020781-VINOD-	2.80			1,56,995.80
14 Jul 2015	BRN-NEFT-AXISF1142020781-VINOD-	3062.00			1,53,933.80
14 Jul 2015	BRN-NEFT-AXISF1142020781-GUFRAN-	2.80			1,52,931.00
14 Jul 2015	BRN-NEFT-AXISF1142020781-GUFRAN-	3369.00			1,50,562.00

Unless the constituent notifies the bank immediately of any discrepancy found by him/her in this statement of Account, it will be taken that he/she has found the account correct.

The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing.



**EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA**  
DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa  
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DSNHP0943773000 for the wage month of 06/2015 against ECR bearing TRRN 1051507009089 dated 15-07-2015 has been received. Details of the remittances are as follows :

CRN : 071516209416912  
Payment Date: 16-07-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
<b>Total :</b>	5567	500	2961	178	200	9406

**GRAND TOTAL (IN WORDS) : Rupees Nine Thousand Four Hundred and Six only**

*(This is a computer generated report and not required to be signed)*