

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 Amar Traders PAN - AMLPB7955L EPF - DSNHP0943773000 ESI - Not applicable	Shri Amar Bhardwaj	Ghitorni Delhi	5	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 Badarpur, 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. Sonipat (HR)	Sewage Treatment Plant, Ghitorni, New Delhi	014092191020281	OBC Bank	01 Apr. 14				
3	Shri Priyakant	21 Yr. M	Shri Sahdave	USW	Vill. Badroli, Distt. Sonipat (HR)	Sewage Treatment Plant, Ghitorni, New Delhi	04722010040740	OBC Bank	01 Apr. 14				
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				
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. Sharnli (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				

**M/s Amar Traders
November - 2014**

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	403
2	Semi-Skilled	367
3	Un-Skilled	332

Annexure "C"

Sr. No.	Category	Count
1	Supervisors	1
2	Crane Operator	1
4	Other	3

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	5
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,

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				Month		November 2014		
								Basic Wages	Dearness Allowance	Overtime	Other cash payment (Nature of payment to be indicated)	Total	Deduction if any (Indicate Nature)		Total Deduction	Net Amount paid
													EPF			
1	VISHNAT POONIYA	VIRENDER SINGH	24	1	SW	18	700	12,600.00	0	0	0	12,600.00	1,512.00	0	1,512.00	11,088.00
2	SHYAM SUNDER	INDER RAJ SHARMA	26	9	USW	8	332	2,656.00	0	0	0	2,656.00	319.00	0	319.00	2,337.00
3	RAJNIKANT	SAHDEV	35	2	SSW	9	367	3,303.00	0	0	0	3,303.00	396.00	0	396.00	2,907.00
4	PRIYAKANT	SAHDEV	25	2	USW	7	332	2,324.00	0	0	0	2,324.00	279.00	0	279.00	2,045.00
5	RAVI SHARMA	RAKESH SHARMA	23	26	SSW	9	367	3,303.00	0	0	0	3,303.00	396.00	0	396.00	2,907.00

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 - November 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	A	SUNDAY	MOHARRAM	P	P	P	P	A	SUNDAY	P	P	P	P	P	P	SUNDAY	A	A	P	P	P	P	SUNDAY	P	P	P	P	A	A	SUNDAY	P	P	P	P	A	A
2	SHYAM SUNDER	A			A	A	P	A	P		A	P	P	A	P	A		A	A	P	A	A	A		P	P	A	P	A	A							
3	RAJNIKANT	A			A	P	A	A	A		A	P	A	P	P	A		A	A	A	A	P	P		P	A	A	A	A	A							
4	PRIYAKANT	A			P	A	P	P	P		P	P	P	A	A	P		A	A	A	A	A	A		A	A	P	A	A	A							
5	RAVI SHARMA	A			P	A	A	P	P		P	A	A	P	A	P		A	A	P	P	A	A		A	A	A	A	A	A							



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

TRRN: 1051412002482
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0943773000 M/S AMAR TRADERS
ADDRESS : 202, PLOT NO. 73, 100 FEET ROADVILLAGE GHITORNINEW DELHI190DL

Dues for the wage month of: **11/2014**

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 24186	A/C.10 24186	A/C.21 24186

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	887		2015	121		3023
2. EMPLOYEE'S SHARE OF CONT.	2902					2902
3. ADMIN CHARGES		266			3	269
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS): Rupees Six Thousand One Hundred and Ninety-Four Only

6194

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. 140406 Date: 09.12.2014
Cheque/DD drawn bank & branch FOR AMAR TRADERS, M.G. Road
Name of the Depositor: Amar Bhargava
Date of Deposit: 9.12.14 Mobile No. 9540867862
Signature of the Depositor: Amar
PROPRIETOR

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

AXIS BANK LTD. PAGENTO : 1
 SHOP NO.03,03A,4(FIRST FLOOR),AND 05
 (G.F.,MEZ AND FF),MEGA CITY MALL,M.G.ROAD
 GURGAON
 PIN : 122002
 PHONE : 0124 - 4320500

STATEMENT FOR A/C : 914020014066795 BETWEEN 01-11-2014 AND 06-12-2014

CUSTOMER ID: 852077275
 MS. AMAR TRADERS
 134 A BLOCK H DHARMPURA COLONYNAJAFGARH 11004
 3

INDIA
 PIN: 110043 (540)
 SCHEME CODE: CA - BUSINESS ADVANTAGE LIEN AMOUNT: 0.00
 CURRENCY CODE: INR NOMINATION DETAILS: NOMINATION NOT REGISTERED

DATE	TRANSACTION DETAILS	CHQ NO	DEBIT	CREDIT	BALANCE	INIT.BR.
OPENING BALANCE :				44800.17		
04-12-2014	NEFT/SBIN814338872245/H S KUSHWAHA INDIAN HUME PIP			199985.00	244785.17	248
05-12-2014	VISHANT POONIYA	140405	200000.00		44785.17	540
06-12-2014	BRN-NEFT-UTIBH14283079762-RAJINIKANT-		2.80		44782.37	540
06-12-2014	BRN-NEFT-UTIBH14283079762-RAJINIKANT-		2629.00		42153.37	540
06-12-2014	BRN-NEFT-UTIBH14288079852-VISHANT POONIYA-		2.80		42150.57	540
06-12-2014	BRN-NEFT-UTIBH14288079852-VISHANT POONIYA-		11088.00		31062.57	540
06-12-2014	BRN-NEFT-UTIBH14293079950-PRIYANKANT-		2.80		31059.77	540
06-12-2014	BRN-NEFT-UTIBH14293079950-PRIYANKANT-		2261.00		28798.77	540
06-12-2014	BRN-NEFT-UTIBH14284080023-RAVI KUMAR-		2.80		28795.97	540
06-12-2014	BRN-NEFT-UTIBH14284080023-RAVI KUMAR-		2629.00		26166.97	540
06-12-2014	BRN-NEFT-UTIBH14285080234-SHYAM SUNDER-		2.80		26164.17	540
06-12-2014	BRN-NEFT-UTIBH14285080234-SHYAM SUNDER-		2584.00		23580.17	540
TRANSACTION TOTAL :			221205.00	199985.00		
CLOSING BALANCE					23580.17	

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.

This is a system generated output and requires no signature.