Annexture "A"

Sr. No.	Particulars / Details	Description			
1	Name / Address of website	www.indianhumepipe.com			
2	Name of Establishment	The Indian Hume Pipe Co. Ltd.			
3	Address of Establishment (Registered Office)	Construction House, 5, Walchand Hirachand Road, Ballard Estate, Mumbai-400001			
4	Address of Establishment (Delhi Office)	B2/82, Mohan Co-operative Industrial Estate, Mathura Road, Opp. Seble Cinema, Badarpur, New Delhi-110044			
5	Nature of work for which contract workmen employed	Civil work			
6	Name of Director of Establishment	Mr Rajas Ratanchand Doshi			
7	Date of Starting of Business	21.08.2013			
8	Date of initial agreement with the principal employer	13.05.2013			
9	Contact No. of Contractor	011-29893562			
10	E-mail ID of Contractor	ihpdel@indianhumepipe.com			
11	Website address of orgnisation	www.indianhumepipe.com			
12	Contract Labour Licence No.	CLA/C/64/SW/2013			
13	Registration under registration act, 1908	N.A.			
14	Registration under Partnership act, 1932	N.A.			
15	Registration under Companies act, 1956	L51500MH1926PLC001255			
16	Registration under Delhi Shop & Establishment Act, 1954	2012014391			
17	Registration under Factories Act	N.A.			
18	Registration under ESIC Act, 1948	20000019360000900			
19	Registration under EPF & Misc. Provision Act, 1952	DS/NHP/3449			
20	Service Tax Registration No.	AAACT4063DSD039			
21	Sales Tax Registration No.	07200068359			
22	PAN Card No.	AAACT4063D			

February-2015

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.	Type of Workmen	Category of Workmen			
1	Manager	1			
2	Engineer	2			
3	Supervisior	2			
4	Other Staff	3			

Annexure "D"

Sr. No.	Particulars	Remark		
1	Maximum No. of Workers Employed at Delhi Location	8		
2	Details of Bonus paid for Last Year	NIL		
3	Details of Encashment of Leave	NIL		
4	Details of Unpaid wages	NIL		

	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	5	Shri Naresh Baghel	7th of the Month	
M/s Rahul Construction PAN - BLPPR5311A EPF - Deposited in Company's Code No.DS/NHP/3449 ESI - Not applicable	Shri Rahul Yadav	Ghitorni Delhi	5	Shri Naresh Baghel	7th of the Month	
M/s Deepak Construction PAN - CAGPK0428N EPF - DSSHD0941338000 ESI - Not applicable	Shri Deepak Kumar	Ghitorni Delhi	7	Shri Naresh Baghel	7th of the Month	

HALLAN CAN BE	USE CBS SCREEN NO. 8888
	Fee Type 56
Registrati	ion ID/Ref. No. in SBI CBS) : 02015103630128 11/2/2015
	20000019380000300
arty code :	INDIAN HUME PIPE CO. LTD
ame of actory/Estt./Party:	18,K.M., MATHURA ROAD BADARPUR NEW DELHI,
Address	18,K.M., MAINUKAKO, 2 and a second se
	Bubloyer and
	8377000348
Mobile No: Mode of Payment	Cheque Dated: 10 02 2015
Cheque/DD/Ref. No. : Drawn on (Name of the	CBI Banarbul, Now Down
Remittance Details	Amount Periods 764 Jan2015
Type Contribution	764 Jan2015
Contractor	
	764
Total	Rupees Seven Hundred Sixty-Four Only
Total (in words)	
	12 FEB 2015 D D M M Y Y Y 0 47 285694
(For P-nk's use) Depued Date: Journal No. Branch Stamp and	Signature of Cashier

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CRN-35	TRRN: <u>1051502004962</u> Employer E-Sewa	Dues for the wage month of:01/2015		A/C.22 TOTAL	8468 8130 752	17350	ESTABLISHMENT USE ONLY (To be manually filled by Employer) Jac/D No. 31323 Date: 10.02.2015 Jac/D drawn bank & Branch - S Cl. Po down pur, New Del Wu of the Depositer MoL Ky - Chrony used and We were Del Wu of the Depositer MoL Ky - Chrony used and We were Del Wu of the Depositer MoL Ky - Chrony were Del Wu of the Depositer MoL Ky - Chrony were Del Wu of the Depositer MoL Ky - Chrony were Del Wu of the Depositer MoL Ky - Chrony were Del Wu of the Depositer MoL Ky - Chrony were Del Wu of the Depositer MoL Ky - Chrony were Del Wu (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY) pulated from the Electronics Challan Return (ECR) uploaded by the establishment for the
0, 21 & 22 (With ECR)) 3GANISATION			48	0 A/C.21	338		FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer) Cheque/DD No. 31323 Date: 10.02.2015 Cheque/DD drawn bank & Branch-S (St. Do do of the 0.2.2015 Name of the Deposite-MoL Kr. United with New D Date of Deposite-MoL Kr. United No. 9512.0.8 2187 Signature of the Depositor Molile No. 9512.0.8 2187 Signature of the Depositor Molile No. 9512.0.8 2187 (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT S (KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT S
COBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION DEI HISOLITH		DELHI/ N.P.1	7 A/C.21 8 53393 A/C.21 67748	A/C.02 A/C.10	4447		FOR ESTABLISHMENT US Cheque/DD No
COBINED CHALLAN (S EMPLOYEES') LTD nema	HUME PIPE CO. LTD , BADARPURNEW DELHIS. D	A/C.10 7 A/C.10 53393	A/C.01	3683 8130	Hundred and Fifty	the particulars shown in this ct
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(This is a system generated challan generated on 11/02/2015 13:51, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the specified month and year. Rémittance can be made through a local Cheque/DD in any designated branch of SBI)