

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 Rahul Construction PAN - BLPPR5311A EPF - Deposited in Company's Code No.DS/NHP/3449 ESI - Not applicable	Shri Rahul Yadav	Ghitorni Delhi	6	Shri Naresh Baghel	7th of the Month	



6	Rinku Yadav	17.08.1996	Amarjeet	USW	Vill. Jamalpur (Durgpur), Post Baramadpur Jatiyari, Dist. Ambedkar Nagar, (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	55210100013539	Bank of Baroda	19 Sep. 14				
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**M/S RAHUL CONTRACTOR  
SEPTEMBER 2014**

**Annexure "B"**

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

**Annexure "C"**

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

**Annexure "D"**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Remark</b>
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 CHAUDHARY CONSTRUCTION**  
**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE**

EPF Code No.:

Name & Address of the Contractor:

Name & Location of Work:

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

Name & Address of Principal Employer:

**COMPANY'S CODE NO.DS/NHP/3449**

M/s Rahul Contractor, Jamalpur, Mauja Durgapur, Jariyari, Ambedkar Nagar  
Construction work at Ghitorni

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

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	Sunil	Ramjeet	20	1	SW	20	399	7,980.00	0	0	0	7,980.00	958.00	0	958.00	7,022.00
2	Amarnath	Kunnulal	29	2	SSW	10	363	3,630.00	0	0	0	3,630.00	436.00	0	436.00	3,194.00
3	Rajmani	Ramawtar	19	3	USW	7	329	2,303.00	0	0	0	2,303.00	276.00	0	276.00	2,027.00
4	Sonu	Parashram	19	4	USW	6	329	1,974.00	0	0	0	1,974.00	237.00	0	237.00	1,737.00
5	Lalit	Chandrabhan Yadav	20	5	USW	9	329	2,961.00	0	0	0	2,961.00	355.00	0	355.00	2,606.00
6	Rinku Yadav	Amarjeet		6	USW	10	329	3,290.00	0	0	0	3,290.00	395.00	0	395.00	2,895.00
<b>TOTAL</b>								<b>22,138.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22,138.00</b>	<b>2,657.00</b>	<b>0</b>	<b>2,657.00</b>	<b>19,481.00</b>

**M/S CHAUDHARY CONSTRUCTION**  
**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE**

**EPF Code No.:** COMPANY'S CODE NO.DS/NHP/3449  
**Name & Address of the Contractor:** M/s Rahul Contractor, Jamalpur, Mauja Durgapur, Jariyari, Ambedkar Nagar  
**Name & Location of Work:** Construction work at Ghitorni  
**Name & Address of the Estt. In/under which Contract i:** 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	FATHER'S NAME	MONTH - SEPTEMBER 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	Sunil	Ramjeet	P	P	P	P	P	P	SUNDAY	A	A	A	A	A	A	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P
2	Amarnath	Kunnulal	A	A	A	P	P	P		A	A	A	A	A	A		P	P	A	A	A	A		A	A	A	P	P	P		P	P
3	Rajmani	Ramawtar	A	A	A	A	A	A		P	P	P	P	P	P		A	A	A	A	A	A		A	A	A	A	A	A		P	A
4	Sonu	Parashram	A	A	A	A	A	A		A	A	A	A	A	A		A	A	P	P	P	P		P	P	A	A	A	A		A	A
5	Lalit	Chandrabhan Yadav	A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	P	P	P		P	P	P	P	P	P		A	A
6	Rinku Yadav	Amarjeet	A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	P	P		P	P	P	P	P	P		P	P



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

TRRN: **1051410004014**  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0003449000 INDIAN HUME PIPE CO. LTD  
ADDRESS : B-2/82,M.C.I.E.,MATHURA ROADOPP SEBLE CINEMA,BADARPURNEW DELHIS. DELHI/ N.P.1

Dues for the wage month of:**09/2014**

TOTAL SUBSCRIBERS:	A/C.01 10	A/C.10 9	A/C.21 10
TOTAL WAGES:	A/C.01 55329	A/C.10 49587	A/C.21 55329

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2743		3897	277		6917
2. EMPLOYEE'S SHARE OF CONT.	6640					6640
3. ADMIN CHARGES		709			5	714
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Two Hundred and Seventy-One Only **14271**

**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. ----- Date: -----  
Cheque/DD drawn bank & Branch-----  
Name of the Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the Depositor-----

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

A/c. ID 914020020940818 INR 540 RAHUL CONTRACTOR  
 A/c. Status ACTIVE A/c. Status Date 07-06-2014  
 A/c. Open Date  
 07-06-2014 A/c. Close Date

GL Subhead 06001 A/c. Type CUSTOMER ACCOUNT

Opening Bal. INR	82,039.74 Cr.	Available Amt. INR	42,541.94 Cr.
Closing Bal. INR	42,541.94 Cr.	Effective Available Amt. INR	42,541.94 Cr.
Funds in Clg. INR	0.00 Cr.	Float Bal. INR	0.00 Cr.

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Tran. Date	Value	Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
13-10-2014	12-10-2014			ATM-CASH/W MANGU MOHALLA/NEW DELHI/121014	INR	10,000.00	72,039.74	Cr.
13-10-2014	12-10-2014			ATM-CASH/W MANGU MOHALLA/NEW DELHI/121014	INR	10,000.00	62,039.74	Cr.
13-10-2014	13-10-2014			BRN-NEFT-UTIBH14286009348-RAJMANI-	INR	2.80	62,036.94	Cr.
13-10-2014	13-10-2014			118670 BRN-NEFT-UTIBH14286009348-RAJMANI-	INR	2,027.00	60,009.94	Cr.
13-10-2014	13-10-2014			BRN-NEFT-UTIBH14286009446-LALIT-	INR	2.80	60,007.14	Cr.
13-10-2014	13-10-2014			118671 BRN-NEFT-UTIBH14286009446-LALIT-	INR	2,606.00	57,401.14	Cr.
13-10-2014	13-10-2014			BRN-NEFT-UTIBH14286009526-SONU-	INR	2.80	57,398.34	Cr.
13-10-2014	13-10-2014			118672 BRN-NEFT-UTIBH14286009526-SONU-	INR	1,737.00	55,661.34	Cr.
13-10-2014	13-10-2014			BRN-NEFT-UTIBH14286009591-AMARNATH-	INR	2.80	55,658.54	Cr.
13-10-2014	13-10-2014			118673 BRN-NEFT-UTIBH14286009591-AMARNATH-	INR	3,194.00	52,464.54	Cr.
13-10-2014	13-10-2014			BRN-NEFT-UTIBH14286009653-SUNIL-	INR	2.80	52,461.74	Cr.
13-10-2014	13-10-2014			118674 BRN-NEFT-UTIBH14286009653-SUNIL-	INR	7,022.00	45,439.74	Cr.
13-10-2014	13-10-2014			BRN-NEFT-UTIBH14286013107-RINKU-	INR	2.80	45,436.94	Cr.
13-10-2014	13-10-2014			118675 BRN-NEFT-UTIBH14286013107-RINKU-	INR	2,895.00	42,541.94	Cr.