

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 Sub-Contractor	M/s Amar Traders, HN 134A, Block-H, Najafgarh, ND-43
Name and address of Contractor 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 :	Excavation, Laying, jointing of Pipe lines, construction of Chambers and other related civil works.
Name and address of Principal Employer :	Dr XV., Delhi Jal Board, Govt. of NCT of Delhi. Jal Sadan, Lajpat Nagar, New Delhi-110024
Name of the Work	Providing, Sewerage facilities in the areas covering Rangpuri Pahari, Nangal Dewat, Ghitorni Village, Ghitorni Extension and 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	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 Pooniy	SW	Vill. Alamgirpur, Distt. Meerut (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	01 Apr. 14				
2	Shri Rajnikant	24 Yr. M	Shri Sahdave	SSW	Vill. Badroli, Distt. Sonipat (HR)	Sewage Treatment Plant, Ghitorni, New Delhi	01 Apr. 14				
3	Shri Priyakant	21 Yr. M	Shri Sahdave	USW	Vill. Badroli, Distt. Sonipat (HR)	Sewage Treatment Plant, Ghitorni, New Delhi	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	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	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	01 Apr. 14		01 Jun. 14	Left Service	
7	Shri Amit	28 Yr. M	Shri Surender Sharm	USW	Vill. Baradavad, Distt. Baghpat (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	02 Jul. 14				

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	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		AUGUST 2014	
								Basic Wages	Dearness Allowance	Overtime	Other cash payment (Nature of payment to be indicated)	Total	Deduction if any		Total Deduction	Net Amount paid
													EPF			
1	VISHNAT POONIYA	VIRENDER SINGH	23	1	SW	21	700	14,700.00	0	0	0	14,700.00	780.00	0	780.00	13,920.00
2	SHYAM SUNDER	INDER RAJ SHARMA	40	9	SSW	17	363	6,171.00	0	0	0	6,171.00	741.00	0	741.00	5,430.00
3	RAJNIKANT	SAHDEV	24	2	USW	17	329	5,593.00	0	0	0	5,593.00	671.00	0	671.00	4,922.00
4	PRIYAKANT	SAHDEV	21	2	SSW	17	363	6,171.00	0	0	0	6,171.00	741.00	0	741.00	5,430.00
5	RAVI SHARMA	RAKESH SHARMA	27	26	USW	18	329	5,922.00	0	0	0	5,922.00	711.00	0	711.00	5,211.00

AMAR TRADERS

Statement Generated By :- 83819

Joint Holder :-

134 A BLOCK H DHARMPURA COLONYNAJAFGARH

3

DELHI

110043

Customer No :852077275

Scheme :CA - BUSINESS ADVANTAGE

Currency :INR

Statement of Account No :914020014066795 for the period (From : 19-09-2014 To : 20-09-2014)

Tran Date	Chq No	Particulars	Debit	Credit	Balance	Init. Br
		OPENING BALANCE			4927.37	
19-09-2014		BRN-BY CASH CASH		35000.00	39927.37	540
19-09-2014		BRN-NEFT-UTIBH14262009891-RAJNIKANT-	2.80		39924.57	540
19-09-2014	115994	BRN-NEFT-UTIBH14262009891-RAJNIKANT-	4922.00		35002.57	540
19-09-2014		BRN-NEFT-UTIBH14262010048-SHYAM SUNDER-	2.80		34999.77	540
19-09-2014	115992	BRN-NEFT-UTIBH14262010048-SHYAM SUNDER-	5430.00		29569.77	540
19-09-2014		BRN-NEFT-UTIBH14262010748-RAVI SHARMA-	2.80		29566.97	540
19-09-2014	115991	BRN-NEFT-UTIBH14262010748-RAVI SHARMA-	5211.00		24355.97	540
19-09-2014		BRN-NEFT-UTIBH14262011134-VISHANT POONIYA-	5.61		24350.36	540
19-09-2014	115993	BRN-NEFT-UTIBH14262011134-VISHANT POONIYA-	13920.00		10430.36	540
19-09-2014		BRN-NEFT-UTIBH14262011222-PRİYAKANT-	2.80		10427.56	540
19-09-2014	115990	BRN-NEFT-UTIBH14262011222-PRİYAKANT-	5430.00		4997.56	540
		TRANSACTION TOTAL	34929.81	35000.00		
		CLOSING BALANCE			4997.56	

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.

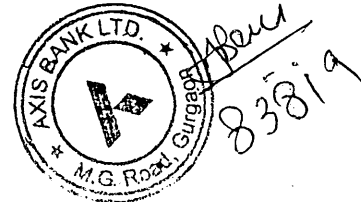
The closing balance as shown/displayed includes not only the credit balance and / or overdraft limit, but also funds which are under clearing. It excludes the amount marked as lien, if any. Hence the closing balance displayed may not be the effective available balance. For any further clarifications, please contact the Branch.

We would like to reiterate that, as a policy, Axis Bank does not ask you to part with/disclose/revalidate of your iConnect passord,login id and debit card number through emails OR phone call Further,we would like to reiterate that Axis Bank shall not be liable for any losses arising from you sharing/disclosing of your login id, password and debit card number to anyone. Please co-operate by forwarding all such suspicious/spam emails, if received by you, to customer.service@axisbank.com

REGISTERED OFFICE - AXIS BANK LTD,TRISHUL,Opp. Samartheswar Temple, Near Law Garden, Ellisbridge, Ahmedabad . 380006.This is a system generated output and requires no signature.

Legends :

- ICONN - Transaction trough Internet Banking
- VMT-ICON - Visa Money Transfer through Internet Banking
- AUTOSWEEP - Transfer to linked fixed deposit
- REV SWEEP - Interest on Linked fixed Deposit
- SWEEP TRF - Transfer from Linked Fixed Deposit / Account
- VMT - Visa Money Transfer through ATM
- CWDR - Cash Withdrawal through ATM
- PUR - POS purchase
- TIP/SCG - Surcharge on usage of debit card at pumps/railway ticket purchase or hotel tips
- RATE.DIFF - Difference in rates on usage of card internationally
- CLG - Cheque Clearing Transaction





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

TRRN: 1051409002226
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: **08/2014**

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 30357	A/C.10 30357	A/C.21 30357

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1116		2528	152		3796
2. EMPLOYEE'S SHARE OF CONT.	3644					3644
3. ADMIN CHARGES		334			3	337
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seven Thousand Seven Hundred and Seventy-Seven Only 7777

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 _____

STATE BANK OF INDIA
Mehrauli Branch, New Delhi-110030
B.S.F. 110030-110030
17 SEP 2014
Date of Realisation: _____
Serial No.: _____
TRANSFER

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

Cheque/DD No. 123415 Date: 15/09/14
Cheque/DD drawn bank & Branch Axis Bank Connaught
Name of the Depositor AMAR TRADERS
Date of Deposit 15/09/14 Mobile No. 9540869862
Signature of the Depositor Amar

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

(This is a system generated challan generated on 06/09/2014 21:13, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)