

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	5	Shri Naresh Baghel	7th of the Month	

M/S RAHUL CONTRACTOR

February - 16

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	429
2	Semi-Skilled	390
3	Un-Skilled	353

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 RAHUL CONTRACTOR
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, Jatiyari, Ambedkar Nagar

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

													Month	Feb-16		
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	25	429	10,725.00	0	0	0	10,725.00	1,287.00	0	1,287.00	9,438.00
2	Amarnath	Kunnulal	29	2	SSW	22	390	8,580.00	0	0	0	8,580.00	1,030.00	0	1,030.00	7,550.00
3	Sonu	Parashram	19	3	USW	20	353	7,060.00	0	0	0	7,060.00	847.00	0	847.00	6,213.00
4	Lal	Chandrabhan Yadav	19	4	USW	22	353	7,766.00	0	0	0	7,766.00	932.00	0	932.00	6,834.00
5	Rinku Yadav	Amarjeet	20	5	USW	19	353	6,707.00	0	0	0	6,707.00	805.00	0	805.00	5,902.00
TOTAL						108		40,838.00	0	0	0	40,838.00	4,901.00	0	4,901.00	35,937.00

M/S RAHUL CONTRACTOR
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:

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road,

Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	FATHER'S NAME	MONTH - FEBRUARY-2016																																			
			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							
1	Sunil	Ramjeet	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P
2	Amarnath	Kunnulal	P	P	P	P	P	P		P	A	P	P	P	P		P	A	P	A	P	P		P	P	P	P	P	P		P	P	P	P	P	P		
3	Sonu	Parashram	P	P	P	P	A	P		P	P	P	A	A	P		P	A	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		
4	Lal	Chandrabhan Yadav	P	P	P	A	P	P		P	P	P	P	P	P		P	A	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		
5	Rinku Yadav	Amarjeet	P	A	P	P	P	P		P	A	P	P	P	P		P	A	P	A	P	P		P	P	P	P	P	P		P	A	P	A	P	P		P



RAHUL CONTRACTOR

Statement Generated By : 83819

Joint Holder : -

FLAT NO 3 AASHIANA APARTMENTS 100 FT ROAD
RANJEETSINGH AKARA GHITORNI

DELHI
DELHI
110030

Customer Number : 852766049
Scheme : CA - BUSINESS ADVANTAGE
Currency : INR

Statement of Account No : 914020020940818 for the period (From : 01-03-2016 To : 29-03-2016)

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount(in Rs.)	DR CR	Balance(in Rs.)	Branch Name
		OPENING BALANCE :				3367.32	
03-03-2016	03-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/030316		3000.00	DR	367.32	M G ROAD, GURGAON [HR]
04-03-2016	04-03-2016	RTGS/SBINR52016030426824248/N		395972.00	CR	396339.32	TOHANA [HR]
04-03-2016	04-03-2016	NEFT/MB/AXMB160649006216/usha devi		98000.00	DR	298339.32	NEW RAILWAY ROAD, GURGAON [HR]
04-03-2016	04-03-2016	NEFT/MB/AXMB160649006680/rohit verma		50000.00	DR	248339.32	WHITEFIELD, BANGALORE [KT]
04-03-2016	04-03-2016	NEFT/MB/AXMB160649052401/rakesh kumar		30000.00	DR	218339.32	CORPORATE BANKING,BANGAL ORE [KT]
04-03-2016	04-03-2016	NEFT/MB/AXMB160649052504/jai prakash		118500.00	DR	99839.32	ANDHERI(W), MUMBAI [MH]
05-03-2016	05-03-2016	ATM-CASH/W MANGU MOHALL/NEW DELHI/050316		10000.00	DR	89839.32	M G ROAD, GURGAON [HR]
07-03-2016	07-03-2016	POS/HARE KRISHNA FUEL/NEW DELHI/060316/07:01		4680.00	DR	85159.32	M G ROAD, GURGAON [HR]
07-03-2016	07-03-2016	POS/HARE KRISHNA FUEL/NEW DELHI/070316/11:07		500.00	DR	84659.32	M G ROAD, GURGAON [HR]
07-03-2016	07-03-2016	NEFT/MB/AXMB160679375573/lal ji		6213.00	DR	78446.32	KANKURGACHI, KOLKATA [WB]

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount(in Rs.)	DR CR	Balance(in Rs.)	Branch Name
		OPENING BALANCE :				3367.32	
07-03-2016	07-03-2016	NEFT/MB/AXMBI60679375435/amaranth		6864.00	DR	71582.32	SENAPATI BAPAT MARG, PUNE [MH]
07-03-2016	07-03-2016	NEFT/MB/AXMBI60679375680/sunil		9438.00	DR	62144.32	PANDUA HLY WB
07-03-2016	07-03-2016	NEFT/MB/AXMBI60679375762/renku yadav		5902.00	DR	56242.32	DIAMOND POINT,SECUNDER ABAD [AP]
07-03-2016	07-03-2016	NEFT/MB/AXMBI60679375944/Sonu		5902.00	DR	50340.32	SECTOR 14, GURGAON [HR]
07-03-2016	07-03-2016	ATM-CASH/W MANGU MOHALL/NEW DELHI/070316		10000.00	DR	40340.32	M G ROAD, GURGAON [HR]
08-03-2016	08-03-2016	NEFT/MB/AXMBI60689577431/shobha ahirwar		10000.00	DR	30340.32	PIMPRI-CHINCHWAD, PUNE [MH]
09-03-2016	09-03-2016	ATM-CASH/+GHITORNI VILLAGE/NEW DELHI/090316		10000.00	DR	20340.32	M G ROAD, GURGAON [HR]
10-03-2016	10-03-2016	POS/HARE KRISHNA FUEL/NEW DELHI/100316/11:01		4800.00	DR	15540.32	M G ROAD, GURGAON [HR]
10-03-2016	10-03-2016	POS/HARE KRISHNA FUEL/NEW DELHI/100316/16:19		2000.00	DR	13540.32	M G ROAD, GURGAON [HR]
11-03-2016	11-03-2016	NEFT/SBIN816071642156/THE INDIAN HUME PIPE CO LTD/		148483.00	CR	162023.32	NASHIK [MH]
11-03-2016	11-03-2016	POS/HARE KRISHNA FUEL/NEW DELHI/110316/15:36		681.00	DR	161342.32	M G ROAD, GURGAON [HR]
11-03-2016	11-03-2016	POS/HARE KRISHNA FUEL/NEW DELHI/110316/18:46		4570.00	DR	156772.32	M G ROAD, GURGAON [HR]
12-03-2016	12-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/120316		10000.00	DR	146772.32	M G ROAD, GURGAON [HR]
12-03-2016	12-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/120316		10000.00	DR	136772.32	M G ROAD, GURGAON [HR]
14-03-2016	14-03-2016	ATM-CASH/+CORP GHITORNI II/S W DELHI/130316		10000.00	DR	126772.32	M G ROAD, GURGAON [HR]
14-03-2016	14-03-2016	ATM-CASH/+CORP GHITRONI/S W DELHI/130316		10000.00	DR	116772.32	M G ROAD, GURGAON [HR]

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount(in Rs.)	DR CR	Balance(in Rs.)	Branch Name
		OPENING BALANCE :				3367.32	
14-03-2016	14-03-2016	ATM-CASH/+CORP GHITORNI II/S W DELHI/130316		10000.00	DR	106772.32	M G ROAD, GURGAON [HR]
14-03-2016	14-03-2016	IMPS/P2A/607411030175/05631530007424HDFC0000563/		75005.73	DR	31766.59	M G ROAD, GURGAON [HR]
14-03-2016	14-03-2016	NEFT/SBIN116074007315/THE INDIAN HUME PIPE CO LTD/		98994.28	CR	130760.87	KHARGHAR, NAVI MUMBAI [MH]
15-03-2016	15-03-2016	IMPS/P2A/607511145921/20290355406SBIN0000003/		50005.73	DR	80755.14	M G ROAD, GURGAON [HR]
15-03-2016	15-03-2016	IMPS/P2A/607511146276/23870100021187BARB0PATAUN/		48999.73	DR	31755.41	M G ROAD, GURGAON [HR]
15-03-2016	15-03-2016	ATM-CASH/+CORP GHITRONI/S W DELHI/150316		10000.00	DR	21755.41	M G ROAD, GURGAON [HR]
15-03-2016	15-03-2016	TIPS/SCG/POS/HARE KRISHNA FU /DT.10-MAR-16		42.92	DR	21712.49	ATM RECONCILIATION CENTRE
16-03-2016	16-03-2016	IMPS/P2A/607612283792/3351243545CBIN0284521/		5005.73	DR	16706.76	M G ROAD, GURGAON [HR]
16-03-2016	16-03-2016	TIPS/SCG/POS/HARE KRISHNA FU /DT.11-MAR-16		19.50	DR	16687.26	ATM RECONCILIATION CENTRE
16-03-2016	16-03-2016	TIPS/SCG/POS/HARE KRISHNA FU /DT.11-MAR-16		130.81	DR	16556.45	ATM RECONCILIATION CENTRE
17-03-2016	17-03-2016	ATM-CASH/W MANGU MOHALL/NEW DELHI/170316		5000.00	DR	11556.45	M G ROAD, GURGAON [HR]
17-03-2016	17-03-2016	RTGS/SBINR52016031727373846/THE INDIAN HUME PIPE C		395971.37	CR	407527.82	MULUND(W), MUMBAI [MH]
17-03-2016	17-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/170316		10000.00	DR	397527.82	M G ROAD, GURGAON [HR]
17-03-2016	17-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/170316		10000.00	DR	387527.82	M G ROAD, GURGAON [HR]
18-03-2016	18-03-2016	IMPS/P2A/607810474975/107501513449ICIC0001075/		50005.73	DR	337522.09	M G ROAD, GURGAON [HR]
18-03-2016	18-03-2016	NEFT/MB/AXMB160781424743/amaranth		7550.00	DR	329972.09	GREEN PARK,

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount(in Rs.)	DR CR	Balance(in Rs.)	Branch Name
		OPENING BALANCE :				3367.32	
							NEW DELHI [DL]
18-03-2016	18-03-2016	NEFT/MB/AXMB160781424810/lal ji		6834.00	DR	323138.09	UDAIPUR [RJ]
18-03-2016	18-03-2016	NEFT/MB/AXMB160781424881/renku yadav		5902.00	DR	317236.09	SHIVAJI PARK, MUMBAI [MH]
18-03-2016	18-03-2016	NEFT/MB/AXMB160781425330/Sonu		6213.00	DR	311023.09	CHENNAI [TN]
18-03-2016	18-03-2016	NEFT/MB/AXMB160781425211/sunil		9438.00	DR	301585.09	CHENNAI [TN]
18-03-2016	18-03-2016	NEFT/MB/AXMB160781427415/Anil		5000.00	DR	296585.09	MOGAPPAIR, CHENNAI [TN]
18-03-2016	18-03-2016	ATM-CASH-AXIS/CPAC16003/2270/180316/NEW DELHI		20000.00	DR	276585.09	M G ROAD, GURGAON [HR]
18-03-2016	18-03-2016	ATM-CASH-AXIS/CPAC16003/2272/180316/NEW DELHI		20000.00	DR	256585.09	M G ROAD, GURGAON [HR]
18-03-2016	18-03-2016	NEFT/MB/AXMB160781493729/beena raina		33000.00	DR	223585.09	KHED SHIVAPUR, PUNE [MH]
18-03-2016	18-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/180316		10000.00	DR	213585.09	M G ROAD, GURGAON [HR]
18-03-2016	18-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/180316		10000.00	DR	203585.09	M G ROAD, GURGAON [HR]
18-03-2016	18-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/180316		10000.00	DR	193585.09	M G ROAD, GURGAON [HR]
18-03-2016	18-03-2016	NEFT/MB/AXMB160781511712/mamodiya building materia		50000.00	DR	143585.09	KARNAL [HR]
18-03-2016	18-03-2016	ATM-CASH/W MANGU MOHALL/NEW DELHI/180316		5000.00	DR	138585.09	M G ROAD, GURGAON [HR]
19-03-2016	19-03-2016	IMPS/P2A/607913609490/107501513449ICIC0001075/		50005.73	DR	88579.36	M G ROAD, GURGAON [HR]
19-03-2016	19-03-2016	NEFT/SAA32799883/EMS INFRACON PVT LTD		58806.00	CR	147385.36	DATA CENTRE- CHEMBUR
19-03-2016	19-03-2016	ATM-CASH/W MANGU MOHALL/NEW DELHI/190316		10000.00	DR	137385.36	M G ROAD, GURGAON [HR]
19-03-2016	19-03-2016	Service Tax @14.50% on Charge		195.03	DR	137190.33	M G ROAD, GURGAON [HR]

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount(in Rs.)	DR CR	Balance(in Rs.)	Branch Name
		OPENING BALANCE :				3367.32	
19-03-2016	19-03-2016	Consolidated Charges for A/c		1345.00	DR	135845.33	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ATM-CASH/ANSARI NAGAR/NEW DELHI/200316		10000.00	DR	125845.33	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ATM-CASH/ANSARI NAGAR/NEW DELHI/200316		10000.00	DR	115845.33	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ATM-CASH/ANSARI NAGAR/NEW DELHI/200316		10000.00	DR	105845.33	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ATM-CASH/ANSARI NAGAR/NEW DELHI/200316		10000.00	DR	95845.33	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ATM-CASH/W MANGU MOHALL/NEW DELHI/200316		10000.00	DR	85845.33	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ATM-CASH/W MANGU MOHALL/NEW DELHI/200316		10000.00	DR	75845.33	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/200316		10000.00	DR	65845.33	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ECS/MAX LIFE INSURANCE COMPANY/268241627/268241627		19752.18	DR	46093.15	DATA CENTRE- CHEMBUR
21-03-2016	21-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/210316		10000.00	DR	36093.15	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/210316		10000.00	DR	26093.15	M G ROAD, GURGAON [HR]
21-03-2016	21-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/210316		10000.00	DR	16093.15	M G ROAD, GURGAON [HR]
22-03-2016	22-03-2016	NEFT/MB/AXMB160822020237/shobha ahirwar		6000.00	DR	10093.15	GAWLI PALASIA [MP]
22-03-2016	22-03-2016	NEFT/MB/AXMB160822044862/ajay kumar		2000.00	DR	8093.15	BYRAMJI TOWN, NAGPUR [MH]
22-03-2016	22-03-2016	NEFT/SBIN716082989103/THE INDIAN HUME PIPE CO LTD/		98995.00	CR	107088.15	GREATER KAILASH II, DELHI [DL]
22-03-2016	22-03-2016	IMPS/P2A/608219929874/107501513449ICIC0001075/		50005.73	DR	57082.42	M G ROAD, GURGAON [HR]
22-03-2016	22-03-2016	IMPS/P2A/608220931419/20290355406SBIN0000003/		10005.73	DR	47076.69	M G ROAD, GURGAON [HR]

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount(in Rs.)	DR CR	Balance(in Rs.)	Branch Name
		OPENING BALANCE :				3367.32	
23-03-2016	23-03-2016	POS/HARE KRISHNA FUEL/NEW DELHI/230316/14:20		5350.00	DR	41726.69	M G ROAD, GURGAON [HR]
24-03-2016	24-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/240316		10000.00	DR	31726.69	M G ROAD, GURGAON [HR]
24-03-2016	24-03-2016	IMPS/P2A/608422058977/23870100013346BARB0PATAUN/		15005.73	DR	16720.96	M G ROAD, GURGAON [HR]
26-03-2016	26-03-2016	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/260316		10000.00	DR	6720.96	M G ROAD, GURGAON [HR]
28-03-2016	28-03-2016	NEFT/MB/AXMB160882474154/nand kishor		2100.00	DR	4620.96	MEHDIPATNAM, HYDERABAD [AP]
29-03-2016	29-03-2016	TIPS/SCG/POS/HARE KRISHNA FU /DT.23-MAR-16		153.15	DR	4467.81	ATM RECONCILIATION CENTRE
		TRANSACTION TOTAL DR CR:		1196121.16 1197221.65			
		CLOSING BALANCE :				4467.81	

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 through Internet Banking	BRN	- Branch
AUTOSWEEP	- Transfer to linked fixed deposit	INB	- Internet banking
REV SWEEP	- Interest on Linked fixed Deposit	LDG	- Lodge
SWEEP TRF	- Transfer from Linked Fixed Deposit / Account	RLZ	- Realise
VMT	- Visa Money Transfer through ATM	DLK	- Delink
CWDR	- Cash Withdrawal through ATM	DHR	- Dishonour
PUR	- POS purchase	REC	- Recovery
CLG	- Cheque Clearing Transaction	TFR	- Transfer
RATE.DIFF	- Difference in rates on usage of card internationally	HCY	- Home Currency Advance
VMT-ICON	- Visa Money Transfer through Internet Banking	INT	- Interest Run

EDC - Credit through EDC machine transaction
SETU - Seamless electronic fund transfer through AXIS Bank
Int.pd - Interest paid to customer
Int.Coll - Interest collected from the customer
TIP/ SCG - Surcharge on Usage of Debit Card at Petrol Pumps/
Railway Ticket Purchase or Hotel Tips
PUR - Purchase

BKNG - Booking
CNCL - Cancellation
ISSUE - Issuance
AMEND - Amendment
OW RTN - Outward Return
Ln - Loan
CLG - Clearing

+++++ END OF STATEMENT +++++

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India
Employee's Provident Fund Organization

TRRN :1051603001909

TRRN Processing Date:11-Mar-2016

Presentation Date:11/03/2016

Establishment Code:DS/NHP/0003449/000

Establishment Name: **INDIAN HUME PIPE CO. LTD**

Cheque No:**CF02520686**

Cheque Amount: Rs.**16854.00**

Dues for the wage month of : 02/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	2411		5473	328		8212
2	Employee's Share	7884					7884
3	Administration Charges		558			200	758
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL(IN WORDS) : Sixteen Thousand And Eight Hundred And Fifty Four Rupees							16854.00

CRN No:031606070683479

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.