

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 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**  
**November 2014**

**Annexure "B"**

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

**Annexure "C"**

<b>Sr. No.</b>	<b>Category</b>	<b>Count</b>
1	Supervisors	1
2	Crane Operator	1
4	Other	3

**Annexure "D"**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Remark</b>
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 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, Jatiyari, 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

													Month		November - 2014	
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	13	403	5,239.00	0	0	0	5,239.00	629.00	0	629.00	4,610.00
2	Amarnath	Kunnulal	29	2	SSW	11	367	4,037.00	0	0	0	4,037.00	484.00	0	484.00	3,553.00
3	Sonu	Parashram	19	3	USW	10	332	3,320.00	0	0	0	3,320.00	398.00	0	398.00	2,922.00
4	Lal	Chandrabhan Yadav	19	4	USW	10	332	3,320.00	0	0	0	3,320.00	398.00	0	398.00	2,922.00
5	Rinku Yadav	Amarjeet	20	5	USW	10	332	3,320.00	0	0	0	3,320.00	398.00	0	398.00	2,922.00
<b>TOTAL</b>								<b>19,236.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,236.00</b>	<b>2,307.00</b>	<b>0</b>	<b>2,307.00</b>	<b>16,929.00</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**

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 - 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	Sunil	Ramjeet	P	SUNDAY	P	P	A	A	P	A	SUNDAY	A	A	P	A	P	P	SUNDAY	P	P	P	A	A	A	SUNDAY	P	A	P	A	A	P	
2	Amarnath	Kunnulal	P		A	A	A	P	P	P		P	P	A	P	A	A		P	P	A	A	A	A		P	P	A	A	A	A	
3	Sonu	Parashram	P		P	P	P	A	A	A		P	P	A	A	A	A		P	P	A	A	A	A		A	A	P	P	A	A	
4	Lal	Chandrabhan Yadav	P		A	A	A	P	P	A		A	A	A	A	P	P		P	P	A	A	A	A		A	A	A	A	P	P	P
5	Rinku Yadav	Amarjeet	P		P	A	A	A	P	P		A	A	A	P	P	P		A	A	A	A	A	A		A	A	A	A	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: 1051412002551  
Employer E-Sewa

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

Dues for the wage month of: 11/2014

TOTAL SUBSCRIBERS: A/C.01 9 A/C.10 8 A/C.21 9  
TOTAL WAGES: A/C.01 67837 A/C.10 53482 A/C.21 67837

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	3684		4456	339		8479
2. EMPLOYEE'S SHARE OF CONT.	8140					8140
3. ADMIN CHARGES		747			7	754
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Three Hundred and Seventy-Three Only

17373

**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. 118386 Date: 08/12/14  
Cheque/DD drawn bank & Branch S.B.I. Dostpur, Dely.  
Name of the Depositor Ramad Jishi  
Date of Deposit 08/12/14 Mobile No. 9818033196  
Signature of the Depositor: \_\_\_\_\_

(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 : 914020020940818 BETWEEN 01-12-2014 AND 06-12-2014

CUSTOMER ID: 852766049  
 MS. RAHUL CONTRACTOR  
 FLAT NO 3 AASHIANA APARTMENTS100 FT ROAD NEAR  
 RANJEETSINGH AKARA GHITORNI DELHI , INDIA  
 PIN: 110030 ( 540 )  
 SCHEME CODE: CA - BUSINESS ADVANTAGE LIEN AMOUNT: 0.00  
 CURRENCY CODE: INR NOMINATION DETAILS: NOMINATION REGISTERED

DATE	TRANSACTION DETAILS	CHQ NO	DEBIT	CREDIT	BALANCE	INIT.BR.
OPENING BALANCE :					59256.71	
01-12-2014	ATM-CASH/+W MANGU MOHALLA/NEW DELHI/301114		10000.00		49256.71	540
02-12-2014	ATM-CASH/+GHITORNI VILLAGE/NEW DELHI/021214		10000.00		39256.71	540
04-12-2014	ATM-CASH/+W MANGU MOHALLA/NEW DELHI/041214		10000.00		29256.71	540
04-12-2014	RTGS/SBINR52014120407021545/H C KUSHWAH AINDIAN HU			391969.00	421225.71	153
05-12-2014	PUR/HARE KRISHNA FUEL/NEW DELHI/051214/07:42		500.00		420725.71	540
05-12-2014	BRN-TO CASH SELF	123656	00000.00		320725.71	540
05-12-2014	ATM-CASH/+MAIN SCHOOL RD.GH/DELHI/051214		10000.00		310725.71	540
05-12-2014	ATM-CASH/+MAIN SCHOOL RD.GH/DELHI/051214		10000.00		300725.71	540
05-12-2014	BRN-NEFT-AXISF4339062882-SONU-		2.80		300722.91	540
05-12-2014	BRN-NEFT-AXISF4339062882-SONU-	123670	2922.00		297800.91	540
05-12-2014	BRN-NEFT-AXISF4339062972-SUNIL-	123669	4610.00		293190.91	540
05-12-2014	BRN-NEFT-AXISF4339062972-SUNIL-		2.80		293188.11	540
05-12-2014	BRN-NEFT-AXISF4339063022-AMAR NATH-		2.80		293185.31	540
05-12-2014	BRN-NEFT-AXISF4339063022-AMAR NATH-	123671	3553.00		289632.31	540
05-12-2014	BRN-NEFT-AXISF4339063088-RENKU YADAV-		2.80		289629.51	540
05-12-2014	BRN-NEFT-AXISF4339063088-RENKU YADAV-	123672	2922.00		286707.51	540
05-12-2014	BRN-NEFT-AXISF4339063152-LAL JI-		2.80		286704.71	540
05-12-2014	BRN-NEFT-AXISF4339063152-LAL JI-	123674	2922.00		283782.71	540
05-12-2014	BRN-NEFT-AXISF4339063224-TARA DEVI-		5.61		283777.10	540
05-12-2014	BRN-NEFT-AXISF4339063224-TARA DEVI-	123676	49000.00		234777.10	540
05-12-2014	BRN-NEFT-AXISF4339063271-HARISH-		5.61		234771.49	540
05-12-2014	BRN-NEFT-AXISF4339063271-HARISH-	123677	60000.00		174771.49	540
05-12-2014	BRN-NEFT-AXISF4339063277-RAHUL-		5.61		174765.88	540
05-12-2014	BRN-NEFT-AXISF4339063277-RAHUL-	123678	49000.00		125765.88	540
05-12-2014	BRN-NEFT-AXISF4339063378-KUSUM BRICK FIE-		5.61		125760.27	540
05-12-2014	BRN-NEFT-AXISF4339063378-KUSUM BRICK FIE-	123675	100000.00		25760.27	540
TRANSACTION TOTAL :			425465.44	391969.00		
CLOSING BALANCE					25760.27	

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.