

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

FORM XIII
[See Rule 75]

Register of Workmen Employed by Contractor

Name and address of Contractor

Name and address of establishment in/ 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 :

Name and address of Principal Employer

Excavation, Laying, jointing of Pipe lines, construction of Chambers and other related civil works.

The Executive Engineer (C)

Providing, Sewerage facilities in the areas covering Rangpuri Pahari, Nangal Dewat, Ghitorni Village, Ghitorni Extension and Ghitorni Enclave

Dr XV., Delhi Jal Board, Govt. of NCT of Delhi. Jal Sadan, Lajpat Nagar, New Delhi-110024

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	Bank Account No.	Bank Name	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	13	14
1	Sunil	16.03.1994	Ramjeet	SW	Vill. Jamalpur (Durgpur), Post Baramadpur Jatiyari, Dist. Ambedkar Nagar, (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	23870100008161	Bank of Baroda	01 Sep. 14				
2	Amarnath	03.05.1985	Kunnulal	SSW	Vill. Jamalpur (Durgpur), Post Baramadpur Jatiyari, Dist. Ambedkar Nagar, (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	23870100021187	Bank of Baroda	04 Sep. 14				
3	Rajmani	01.07.1978	Ramawtar	USW	Vill. Bewana, Post Bewana, Dist. Ambedkar Nagar (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	43560100002494	Bank of Baroda	08 Sep. 14		31.10.2014	Left job	
4	Sonu	05.08.1994	Parashram	USW	Vill. Dhanetara (Aatdih) Post Kediapur, Dist. Ambedkar Nagar, (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	23870100020881	Bank of Baroda	17 Sep. 14				
5	Lal	27.07.1996	Chandrabhan Yadav	USW	Vill. Jamalpur (Durgpur), Post Baramadpur Jatiyari, Dist. Ambedkar Nagar, (U.P.)	Sewage Treatment Plant, Ghitorni, New Delhi	23870100001121	Bank of Baroda	18 Sep. 14				
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				

M/S RAHUL CONTRACTOR
December-2014

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.	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 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

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 Yada	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
TOTAL								19,236.00	0	0	0	19,236.00	2,307.00	0	2,307.00	16,929.00

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 is

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 - December 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	31							
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	P	P
2	Amarnath	Kunnulal	P	P	P	P	A	A		P	P	P	P	A	P		P	P	P	P	A	A		A	A	P	P	A	A		P	P	A							
3	Sonu	Parashram	P	P	P	P	A	A		P	P	P	P	A	A		P	P	P	P	A	A		A	A	A	A	P	P		P	P	A							
4	Lal	Chandrabhan Yadav	P	P	P	P	A	A		P	P	P	P	A	A		P	P	P	P	A	A		A	A	A	A	A	P		P	P	A							
5	Rinku Yadav	Amarjeet	P	P	P	P	A	A		P	P	P	P	A	P		P	P	A	A	A	A		A	A	A	P	P	P		P	P	A							

A X I S B A N K L T D .

PAGENO : 1
SHOP NO.03,03A,4(FIRST FLOOR),AND 05
(G.F.,ME2 AND FF),MEGA CITY MALL,M.G.ROAD
GURGAON PIN : 122002 PHONE : 0124 - 4320500

STATEMENT FOR A/C : 914020020940818 BETWEEN 01-01-2015 AND 12-01-2015

CUSTOMER ID: 852766049

MS. RAHUL CONTRACTOR

FLAT NO 3 AASHIANA APARTMENTS100 FT ROAD NEAR

RANJEET Singh AKARA GHITORNI

DELHI , INDIA PIN: 110030 (540)

SCHEME CODE: CA - BUSINESS ADVANTAGE

CURRENCY CODE: INR

LIEN AMOUNT: 0.00

NOMINATION DETAILS: NOMINATION REGISTERED

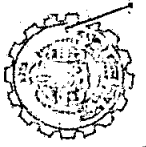
DATE	TRANSACTION DETAILS	CHQ NO	DEBIT	CREDIT	BALANCE	NTT.BR.
	OPENING BALANCE :				19987.92	540
06-01-2015	RTGS/SBINR52015010608477199/THE INDIAN HUME PIPE			293969.00	313956.92	344
07-01-2015	BRN-NEFT-AXISF5007084597-LAL JI-LAL JI		2.80		313954.12	540
07-01-2015	BRN-NEFT-AXISF5007084597-LAL JI-LAL JI		4382.00		309572.12	540
07-01-2015	BRN-NEFT-AXISF5007085531-RENKU-RENKU		2.80		309569.32	540
07-01-2015	BRN-NEFT-AXISF5007085531-RENKU-RENKU		2.80		304894.32	540
07-01-2015	BRN-NEFT-AXISF5007089432-KUSUM BRICK FIE-KUSUM BRI		4675.00		304888.71	540
07-01-2015	BRN-NEFT-AXISF5007089432-KUSUM BRICK FIE-KUSUM BRI		5.61		204888.71	540
07-01-2015	BRN-NEFT-AXISF5007089432-KUSUM BRICK FIE-KUSUM BRI		100000.00		204885.91	540
07-01-2015	BRN-NEFT-AXISF5007089847-SUNIL-SUNIL		2.80		195310.91	540
07-01-2015	BRN-NEFT-AXISF5007089847-SUNIL-SUNIL		9575.00		195308.11	540
07-01-2015	BRN-NEFT-AXISF5007090026-SONU-SONU		2.80		190633.11	540
07-01-2015	BRN-NEFT-AXISF5007090026-SONU-SONU		4675.00		190630.31	540
07-01-2015	BRN-NEFT-AXISF5007090311-AMAR NATH-AMAR NATH		2.80		185140.31	540
07-01-2015	BRN-NEFT-AXISF5007090311-AMAR NATH-AMAR NATH		5490.00		185134.70	540
07-01-2015	BRN-NEFT-AXISF5007010218-VIJAY PAL-VIJAY PAL		5.61		85134.70	540
07-01-2015	BRN-NEFT-AXISF5007010365-SUNIL-SUNIL		100000.00		85129.09	540
07-01-2015	BRN-NEFT-AXISF5007010365-SUNIL-SUNIL		5.61		25129.09	540
07-01-2015	BRN-NEFT-AXISF5007010365-SUNIL-SUNIL		60000.00		25129.09	540
10-01-2015	ATM-CASH/RAJAPUR/EHRADUN D/100115		10000.00		15129.09	540
	TRANSACTION TOTAL :		1026346.62	982219.00		

CLOSING BALANCE

15129.09

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.

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

THE INDIAN HUME PIPE CO LTD
 B-2/82, MCIE, Opp Seble Cinema
 Mathura Road, Badarpur,
 New Delhi-110044

TRRN: 105150100308
 Employer E-Sow

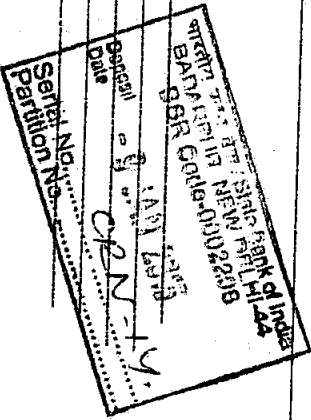
ESTABLISHMENT CODE & NAME : DSNHP0003449000 INDIAN HUME PIPE CO. LTD
 ADDRESS : B-2/82, M.C.I.E, MATHURA ROADOPP SEBLE CINEMA, BADARPURNEW DELHIS. DELHI/ N.P. 1

TOTAL SUBSCRIBERS: A/C:01 8 A/C:10 7 A/C:21 8
 TOTAL WAGES: A/C:01 70178 A/C:10 55823 A/C:21 70178

Dues for the wage month of: 12/2014

SL. PARTICULARS	A/C:01	A/C:02	A/C:10	A/C:21	A/C:22	TOTAL
1. EMPLOYER'S SHARE OF CONT.						
2. EMPLOYEES SHARE OF CONT.						
3. ADMIN CHARGES	3773		4849	351		8773
4. INSPECTION CHARGES	8422					8422
5. PENAL DAMAGES		772				772
6. MISC. PAYMENT (INTEREST U/S 7Q)					7	779
GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Nine Hundred and Seventy-Four Only						17974

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____



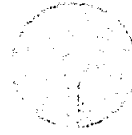
FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 391
 Cheque/DD drawn bank & Branch SBI Badarpur
 Name of the Depositor P. J. Joshi
 Date of Deposit 29.12.2014
 Signature of the Depositor _____
 Mobile No. 9300499234

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

(This is a system generated challan generated on 08/01/2015 16:12, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the subscriber specified month and year. Ramitance from the subscriber is not required.)



Depositors Copy
 Employees' State Insurance Corporation
 State Bank of India



(CHALLAN CAN BE
 SUBMITTED AT ANY SBI
 BRANCH)

USE CBS SCREEN NO. 8888
 Fee Type 56

Challan No. (Registration ID/Ref. No. in SBI CBS) : 02015100770917

Party code : 20000019360000999 Challan Date : 8/1/2015

Name of Factory/Estt./Party : INDIAN HUME PIPE CO. LTD

Address: 18,K.M., MATHURA ROAD BADARPUR NEW DELHI,
 employer address2, THE INDIAN HUME PIPE CO L
 B-2/82, MCIE, Opp Seble Cinem.
 Mathura Road, Badarpur,
 New Delhi-110044

Mobile No: 8377000348

Mode of Payment Cheque

Cheque/DD/Ref. No. : 391292 Dated : 09.01.2015

Drawn on (Name of the Bank) : State Bank Of India, Badarpur

Remittance Details

Type	Amount	Periods
Contribution	764	Dec2014

Total 764

Total (in words)

Rupees Seven Hundred Sixty Four Only
 भारतीय स्टेट बैंक / State Bank of India
 BADARPUR, NEW DELHI-44
 BSR Code-0002296
 Deposit Date - 9 JAN 2015
 Serial No.
 Partition No.

57506583

(For Bank's use)

Deposited Date: D D M M Y Y Y Y

Journal No.

Branch Stamp and Signature of Cashier

Notes :