

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	

**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 Badapur, 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
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 Kediyaipur, 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- 16**

**Annexure "B"**

<b>Sr. No.</b>	<b>Category of Workmen</b>	<b>Minimum Daily wages payable</b>
1	Skilled	455
2	Semi-Skilled	414
3	Un-Skilled	374

**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 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		Dec-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	0	455	-	0	0	0	-	-	0	-	-
2	Amarnath	Kunnulal	29	2	SSW	15	414	6,210.00	0	0	0	6,210.00	745.00	0	745.00	5,465.00
3	Sonu	Parashram	19	3	USW	0	374	-	0	0	0	-	-	0	-	-
4	Lal	Chandrabhan Yadav	19	4	USW	0	374	-	0	0	0	-	-	0	-	-
5	Rinku Yadav	Amarjeet	20	5	USW	15	374	5,610.00	0	0	0	5,610.00	673.00	0	673.00	4,937.00
<b>TOTAL</b>						<b>30</b>		<b>11,820.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,820.00</b>	<b>1,418.00</b>	<b>0</b>	<b>1,418.00</b>	<b>10,402.00</b>

**M/S RAHUL CONTRACTOR**  
**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE**

EPF Code No.:

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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 -DECEMBER-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	30	31		
1	Sunil	Ramjeet	A	A	A	SUNDAY	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	A
2	Amarnath	Kunnulal	P	P	P		P	P	P	P	P	P		A	A	A	A	A	A		P	P	P	P	P	P	A		A	A	A	A	A	A	
3	Sonu	Parashram	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	A		A	A	A	A	A	A	A
4	Lal	Chandrabhan Yadav	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	A		A	A	A	A	A	A	A
5	Rinku Yadav	Amarjeet	A	A	A		A	A	A	P	P	P		P	P	P	P	P	P		A	A	A	A	A	A	A		P	P	P	P	P	P	P

**EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA****Challan Summary :**

TRRN Number : 1051701001729

Challan Type : Monthly Contribution Challan

Wage Month : DEC-2016

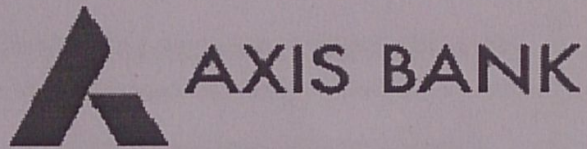
Status : Payment Confirmed

**Challan Details :**

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	581	0	0	200
Employer's Share Of Contribution	2,508	0	5,693	342	0
Employee's Share Of Contribution	8,201	0	0	0	0
<b>Total</b>	<b>10,709</b>	<b>581</b>	<b>5,693</b>	<b>342</b>	<b>200</b>

**Total Amount (₹) : 17,525****Payment History :**

Bank	TRRN Lock Date Time	Bank Payment Status	Response Date Time
State Bank of India	18 Jan 2017 10:33	Successful	18 Jan 2017 10:34
State Bank of India	17 Jan 2017 17:20	Failed	17 Jan 2017 17:20



**Name** RAHUL CONTRACTOR  
**Address** FLAT NO 3 AASHIANA  
 APARTMENTS100 FT ROAD  
 NEAR  
 RANJEETSINGH AKARA  
 GHITORNI  
 DELHI  
 DELHI  
 110030

**Customer No** 852766049  
**Scheme** CA - BUSINESS  
 ADVANTAGE  
**Currency** INR

**Statement of Account No :914020020940818 for the period (From : 01-01-2017 To : 05-01-2017)**

Sr No	Tran Date	Chq No	Particulars	Dr	Cr	Balance	Init. Sol
1	02-01-2017	-	IMPS/P2A/700207232928/10560100019302BARB0BHITEX/	12005.75		137658.02	540
2	02-01-2017	-	NEFT/MB/AXMB170022012294/amaranth	5465.00		132193.02	245
3	02-01-2017	57388	By Clg 057388 PNB NEW DELHI		128890.00	261083.02	2568
4	02-01-2017	-	IMPS/P2A/700222511189/23870100003554BARB0PATAUN/	6005.75		255077.27	540
5	03-01-2017	-	IMPS/P2A/700309545222/23870100021898BARB0PATAUN/	4942.75		250134.52	540
6	03-01-2017	-	NEFT/MB/AXMB170032360189/mala wati	35000.00		215134.52	486