

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
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**  
**February 2015**

**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

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	23	403	9,269.00	0	0	0	9,269.00	1,112.00	0	1,112.00	8,157.00
2	Amarnath	Kunnulal	29	2	SSW	18	367	6,606.00	0	0	0	6,606.00	793.00	0	793.00	5,813.00
3	Sonu	Parashram	19	3	USW	14	332	4,648.00	0	0	0	4,648.00	558.00	0	558.00	4,090.00
4	Lal	Chandrabhan Yada	19	4	USW	13	332	4,316.00	0	0	0	4,316.00	518.00	0	518.00	3,798.00
5	Rinku Yadav	Amarjeet	20	5	USW	15	332	4,980.00	0	0	0	4,980.00	598.00	0	598.00	4,382.00
<b>TOTAL</b>						<b>83</b>		<b>29,819.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,819.00</b>	<b>3,579.00</b>	<b>0</b>	<b>3,579.00</b>	<b>26,240.00</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 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 - February-2015																											
			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
1	Sunil	Ramjeet	SUNDAY	P	P	P	P	P	ELECTION	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P
2	Amarnath	Kunnulal		P	P	P	P	P			P	P	P	A	P	A		P	P	P	P	P	A		A	P	P	P	A	P
3	Sonu	Parashram		P	P	P	P	P			P	P	P	A	P	P		P	P	A	A	A	A		A	A	A	A	P	P
4	Lal	Chandrabhan Yadav		P	P	A	A	A			P	P	A	A	A	A		P	P	P	P	P	P		A	A	P	P	P	A
5	Rinku Yadav	Amarjeet		P	P	P	A	A			P	P	A	A	P	A		P	A	P	P	P	A		P	P	P	P	P	A



**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: 1051503002601  
 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, BADARPUR NEW DELHIS, DELHI/ N.P.1

TOTAL SUBSCRIBERS: A/C.01 8 A/C.10 7 A/C.21 8  
 TOTAL WAGES: A/C.01 65222 A/C.10 52918 A/C.21 65222

Dues for the wage month of: 02/2015

S.L.	PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1.	EMPLOYER'S SHARE OF CONT.	3419		4408	326		8153
2.	EMPLOYEE'S SHARE OF CONT.	7827					7827
3.	ADMIN CHARGES						
4.	INSPECTION CHARGES		717			7	724
5.	PENAL DAMAGES						
6.	MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Sixteen Thousand Seven Hundred and Four Only</b>							<b>16704</b>

**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. 245739 Date: 02/03/15  
 Cheque/DD drawn bank & Branch: SBI Badarpur New Delhi  
 Name of the Depositor: Narain Baghel  
 Date of Deposit: 02/3/15 Mobile No. 9911256691  
 Signature of the Depositor: [Signature]

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

*[Handwritten signature]*

(This is a system generated challan generated on 09/03/2015 10:40, 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)

A X I S       B A N K       L T D .

PAGENO : 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

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STATEMENT FOR A/C : 914020020940818 BETWEEN 01-03-2015 AND 13-03-2015  
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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

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TRANSACTION DETAILS	CHQ NO	DEBIT	CREDIT	BALANCE	INIT.BR.
OPENING BALANCE :				201637.37	
02-03-2015 ATM-CASH/OBC SAKET 01 DEHRA/DEHRADUN/010315		10000.00		191637.37	540
02-03-2015 ATM-CASH/OBC SAKET 01 DEHRA/DEHRADUN/010315		10000.00		181637.37	540
02-03-2015 ATM-CASH/OBC SAKET 01 DEHRA/DEHRADUN/010315		10000.00		171637.37	540
02-03-2015 ATM-CASH/OBC SAKET 01 DEHRA/DEHRADUN/010315		10000.00		161637.37	540
02-03-2015 ATM-CASH/OBC SAKET 01 DEHRA/DEHRADUN/010315		10000.00		151637.37	540
02-03-2015 CASH-RVSL-ATM/010315/13:51			10000.00	161637.37	540
03-03-2015 BRN-TO CASH SELF	123734	140000.00		21637.37	093
03-03-2015 NEFT/SBIN515062825381/THE INDIAN HUME PIPE CO LTD/			197985.00	219622.37	002
04-03-2015 BRN-NEFT-AXISF5063064232-HARISH-		5.61		219616.76	540
04-03-2015 BRN-NEFT-AXISF5063064232-HARISH-	123729	70000.00		149616.76	540
04-03-2015 BRN-NEFT-AXISF5063067215-KUSUM BRICK FIE-		5.61		149611.15	540
04-03-2015 BRN-NEFT-AXISF5063067215-KUSUM BRICK FIE- 123721		100000.00		49611.15	540
04-03-2015 BRN-NEFT-AXISF5063067277-LALJI-	123728	3798.00		45813.15	540
04-03-2015 BRN-NEFT-AXISF5063067277-LALJI-		2.80		45810.35	540
04-03-2015 BRN-NEFT-AXISF5063067335-SONU-	123718	4090.00		41720.35	540
04-03-2015 BRN-NEFT-AXISF5063067335-SONU-		2.80		41717.55	540
04-03-2015 BRN-NEFT-AXISF5063067449-AMAR NATH-		2.80		41714.75	540
04-03-2015 BRN-NEFT-AXISF5063067449-AMAR NATH- 123723		5813.00		35901.75	540
04-03-2015 BRN-NEFT-AXISF5063067521-SUNIL-		2.80		35898.95	540
04-03-2015 BRN-NEFT-AXISF5063067521-SUNIL-	123720	8157.00		27741.95	540

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04-03-2015	BRN-NEFT-AXISF5063067607-RENKU-	2.80		27739.15	540
04-03-2015	BRN-NEFT-AXISF5063067607-RENKU- 123724	4332.00		23407.15	540
04-03-2015	NEFT/RETURN/AXISF15063064232/R03/HARISH		70000.00	93407.15	037
05-03-2015	NEFT/SBIN815064353340/INDIAN HUME PIPE//ATTN/		64786.00	158193.15	248
05-03-2015	NEFT/SBIN815064359617/INDIAN HUME PIPE//ATTN/		197985.00	356178.15	002
05-03-2015	ATM-CASH/SBI JAKHAR/DEHRADUN/050315	10000.00		346178.15	540
05-03-2015	ATM-CASH/SBI JAKHAR/DEHRADUN/050315	10000.00		336178.15	540
07-03-2015	BRN-NEFT-AXISF5066037941-HARISH-HARISH	5.61		336172.54	093
07-03-2015	BRN-NEFT-AXISF5066037941-HARISH-HARISH 123735	60000.00		276172.54	093
07-03-2015	BRN-NEFT-AXISF5066038902-ARVIND KUMAR		5.61	276166.93	093
07-03-2015	BRN-NEFT-AXISF5066038902-ARVIND KUMAR 123736	40000.00		236166.93	093
07-03-2015	ATM-CASH/DEHRADUN 1 JAKHAN/DEHRADUN/070315	10000.00		226166.93	540
07-03-2015	ATM-CASH/DEHRADUN 1 JAKHAN/DEHRADUN/070315	10000.00		216166.93	540
07-03-2015	ATM-CASH/DEHRADUN 1 JAKHAN/DEHRADUN/070315	10000.00		206166.93	540
07-03-2015	ATM-CASH/DEHRADUN 1 JAKHAN/DEHRADUN/070315	10000.00		196166.93	540
07-03-2015	ATM-CASH/DEHRADUN 1 JAKHAN/DEHRADUN/070315	10000.00		186166.93	540
07-03-2015	ATM-CASH/DEHRADUN 1 JAKHAN/DEHRADUN/070315	10000.00		176166.93	540
07-03-2015	ATM-CASH/DEHRADUN 1 JAKHAN/DEHRADUN/070315	10000.00		166166.93	540
09-03-2015	BRN-NEFT-AXISF5068048897-SHOBHA AHIRWAR- 123722	35000.00		131166.93	2601
09-03-2015	BRN-NEFT-AXISF5068048897-SHOBHA AHIRWAR-	5.61		131161.32	2601
09-03-2015	BRN-NEFT-AXISF5068048954-SUNIL-	5.61		131155.71	2601
09-03-2015	BRN-NEFT-AXISF5068048954-SUNIL- 123730	50000.00		81155.71	2601
09-03-2015	BRN-NEFT-AXISF5068057849-TARA DEVI-	5.61		81150.10	2601
09-03-2015	BRN-NEFT-AXISF5068057849-TARA DEVI- 123725	50000.00		31150.10	2601
09-03-2015	NEFT/SBIN215068373115/THE INDIAN HUME PIPE CO LTD/		49495.00	80645.10	002
11-03-2015	ATM-CASH/DEHRADUN 1 JAKHAN/DEHRADUN/110315	10000.00		70645.10	540
11-03-2015	ATM-CASH/DEHRADUN 1 JAKHAN/DEHRADUN/110315	10000.00		60645.10	540

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TRANSACTION TOTAL : 731243.27 590251.00

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CLOSING BALANCE  
60645.10

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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