

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**  
**January 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			
																Month
1	Sunil	Ramjeet	20	1	SW	26	403	10,478.00	0	0	0	10,478.00	1,257.00	0	1,257.00	9,221.00
2	Amarnath	Kunnulal	29	2	SSW	16	367	5,872.00	0	0	0	5,872.00	705.00	0	705.00	5,167.00
3	Sonu	Parashram	19	3	USW	12	332	3,984.00	0	0	0	3,984.00	478.00	0	478.00	3,506.00
4	Lal	Chandrabhan Yada	19	4	USW	16	332	5,312.00	0	0	0	5,312.00	637.00	0	637.00	4,675.00
5	Rinku Yadav	Amarjeet	20	5	USW	14	332	4,648.00	0	0	0	4,648.00	558.00	0	558.00	4,090.00
<b>TOTAL</b>								<b>30,294.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,294.00</b>	<b>3,635.00</b>	<b>0</b>	<b>3,635.00</b>	<b>26,659.00</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 - January-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	29	30	31	
1	Sunil	Ramjeet	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	REPUBLIC-DAY	P	P	P	P	P	P
2	Amarnath	Kunnulal	P	P	P		A	A	A	P	P	P		A	P	A	P	P	P		P	P	A	A	A	P			A	A	P	P	P	
3	Sonu	Parashram	P	P	P		A	A	A	P	P	P		A	A	A	P	P	P		A	A	A	A	A	A			P	P	A	P	P	A
4	Lal	Chandrabhan Yadav	P	P	P		A	A	A	P	P	P		A	A	A	P	P	P		P	P	P	P	A	A			P	P	A	P	P	A
5	Rinku Yadav	Amarjeet	P	P	P		A	A	A	P	P	P		A	P	A	P	P	A		P	P	A	A	A	A			P	P	A	P	P	A



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

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

*CRN - 35*

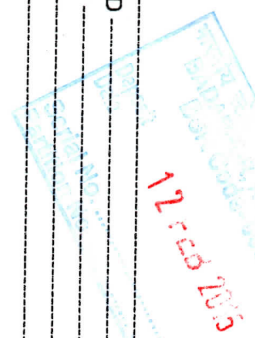
TRRN: 1051502004962  
 Employer E-Sewa

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 Dues for the wage month of: 01/2015  
 TOTAL WAGES: A/C.01 67748 A/C.10 53393 A/C.21 67748

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. EMPLOYEE'S SHARE OF CONT.	3683		4447	338		8468
3. ADMIN CHARGES	8130					8130
4. INSPECTION CHARGES		745			7	752
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
<b>GRAND TOTAL (IN WORDS) : Rupees Seventeen Thousand Three Hundred and Fifty Only</b>						<b>17350</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. 391323 Date: 10-02-2015  
 Cheque/DD drawn bank & Branch SBI, Badarpur, New Delhi  
 Name of the Depositor Mok K Sharma  
 Date of Deposit 10-02-15 Mobile No. 8512082187  
 Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 11/02/2015 13:51, 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)



**AXIS BANK**

**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 : 01-02-2015 To : 09-02-2015)**

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount(in Rs.)	DR CR	Balance(in Rs.)	Branch Name
		OPENING BALANCE :				152491.69	
02-02-2015	02-02-2015	ATM-CASH/+GHITORNI VILLAGE/NEW DELHI/020215		10000.00	DR	142491.69	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035096874-SONU-		2.80	DR	142488.89	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035096874-SONU-	123694	3506.00	DR	138982.89	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035008115-AMAR NATH-		2.80	DR	138980.09	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035008115-AMAR NATH-	123690	5167.00	DR	133813.09	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035008322-LAL JI-		2.80	DR	133810.29	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035008322-LAL JI-	123692	4675.00	DR	129135.29	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035008425-SUNIL-		2.80	DR	129132.49	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035008425-SUNIL-	123710	9221.00	DR	119911.49	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035009223-RENKU-		2.80	DR	119908.69	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 :				152491.69	
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035009223-RENKU-	123693	4090.00	DR	115818.69	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035010389-SUNIL-		5.61	DR	115813.08	M G ROAD, GURGAON [HR]
04-02-2015	04-02-2015	BRN-NEFT-AXISF5035010389-SUNIL-	123703	50000.00	DR	65813.08	M G ROAD, GURGAON [HR]
05-02-2015	05-02-2015	ATM-CASH/+GHITORNI VILLAGE/NEW DELHI/050215		10000.00	DR	55813.08	M G ROAD, GURGAON [HR]
05-02-2015	05-02-2015	BRN-NEFT-AXISF5036027689-USHA YADAV-		5.61	DR	55807.47	M G ROAD, GURGAON [HR]
05-02-2015	05-02-2015	BRN-NEFT-AXISF5036027689-USHA YADAV-	123712	35000.00	DR	20807.47	M G ROAD, GURGAON [HR]
05-02-2015	05-02-2015	ATM-CASH/+GHITORNI VILLAGE/NEW DELHI/050215		5000.00	DR	15807.47	M G ROAD, GURGAON [HR]
		TRANSACTION TOTAL DR CR:		136684.22 0			
		CLOSING BALANCE :				15807.47	

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 :

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



**VMT-ICON** - Visa Money Transfer through Internet Banking  
**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

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

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