

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

Ghitorni Village, Ghitorni Extension and

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 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

June - 16

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	447
2	Semi-Skilled	407
3	Un-Skilled	368

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 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		Jun-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	26	447	11,622.00	0	0	0	11,622.00	1,395.00	0	1,395.00	10,227.00
2	Amarnath	Kunnulal	29	2	SSW	23	407	9,361.00	0	0	0	9,361.00	1,123.00	0	1,123.00	8,238.00
3	Sonu	Parashram	19	3	USW	20	368	7,360.00	0	0	0	7,360.00	883.00	0	883.00	6,477.00
4	Lal	Chandrabhan Yadav	19	4	USW	18	368	6,624.00	0	0	0	6,624.00	795.00	0	795.00	5,829.00
5	Rinku Yadav	Amarjeet	20	5	USW	18	368	6,624.00	0	0	0	6,624.00	795.00	0	795.00	5,829.00
TOTAL						105		41,591.00	0	0	0	41,591.00	4,991.00	0	4,991.00	36,600.00

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, 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 -June-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							
1	Sunil	Ramjeet	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	P
2	Amarnath	Kunnulal	A	P	P	P		P	P	A	A	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P					
3	Sonu	Parashram	P	A	A	P		P	P	A	A	P	P		P	P	P	P	P	P		P	P	A	A	P	P		P	P	P	P	P	P					
4	Lal	Chandrabhan Yadav	P	A	A	P		P	P	P	P	P	P		P	A	A	A	A	P		P	P	A	A	P	P		P	P	P	P	P	P					
5	Rinku Yadav	Amarjeet	A	A	A	A		P	P	P	P	P	P		P	A	A	A	A	P		P	P	P	P	P	P		P	P	P	P	P	P					

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India
Employee's Provident Fund Organization

TRRN :1051607003268

TRRN Processing Date:13-Jul-2016

Presentation Date:13/07/2016

Establishment Code:DS/NHP/0003449/000

Establishment Name: INDIAN HUME PIPE CO. LTD

Cheque No:CF03193437

Cheque Amount: Rs.16610.00

Dues for the wage month of : 06/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	2375		5393	323		8091
2	Employee's Share	7768					7768
3	Administration Charges		551			200	751
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL(IN WORDS) : Sixteen Thousand And Six Hundred And Ten Rupees							16610.00

CRN No:071606070172197

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

Print Save PDF Save XLS Save CSV Save TEXT Statement E-Mail



RAHUL CONTRACTOR

Statement : 83819
Generated By

Joint Holder : -

FLAT NO 3 AASHIANA APARTMENTS 100 FT ROAD
RANJEETSINGH AKARA GHITORNI

DELHI
DELHI
PIN: 110030

Customer Number: 852766049

Scheme : CA - BUSINESS ADVANTAGE
Currency : INR

Statement of Account No : 914020020940818 for the period (From : 11-07-2016 To : 11-07-2016)

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount(in Rs.)	DR CR	Balance(in Rs.)	Branch Name
		OPENING BALANCE :				60716.65	
11-07-2016	11-07-2016	POS/HARE KRISHNA FUEL/NEW DELHI/110716/11:01		500	DR	60216.65	M G ROAD, GURGAON [HR]
11-07-2016	11-07-2016	IMPS/P2A/619313834918/23870100008161BARB0PATAUN/		10232.75	DR	49983.9	M G ROAD, GURGAON [HR]
11-07-2016	11-07-2016	IMPS/P2A/619313835648/23870100021187BARB0PATAUN/		8243.75	DR	41740.15	M G ROAD, GURGAON [HR]
11-07-2016	11-07-2016	ATM-CASH/SULTANPUR DMRC/DELHI/110716		500	DR	41240.15	M G ROAD, GURGAON [HR]
11-07-2016	11-07-2016	IMPS/P2A/619316873897/23870100001121BARB0PATAUN/		5844.75	DR	35395.4	M G ROAD, GURGAON [HR]
11-07-2016	11-07-2016	IMPS/P2A/619316874242/23870100021898BARB0PATAUN/		5834.75	DR	29560.65	M G ROAD, GURGAON [HR]
11-07-2016	11-07-2016	IMPS/P2A/619316874580/23870100020881BARB0PATAUN/		6482.75	DR	23077.9	M G ROAD, GURGAON [HR]
		TRANSACTION TOTAL DR CR:		37638.75 0			
		CLOSING BALANCE :				23077.90	

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/discard/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 With effect from 1st August 2016, the replacement charges for Debit card and ATM card applicable on Current accounts have been revised. To know more about the applicable charges,please visit www.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 :

ICONN - Transaction through Internet Banking
AUTOSWEEP - Transfer to linked fixed deposit
REV SWEEP - Interest on Linked fixed Deposit

BRN - Branch
INB - Internet banking
LDG - Lodge

SWEEP TRF	- Transfer from Linked Fixed Deposit / Account	RLZ	- Realise
VMT	- Visa Money Transfer through ATM	DLK	- Delink
CWDR	- Cash Withdrawal through ATM	DHR	- Dishonour
PUR	- POS purchase	REC	- Recovery
CLG	- Cheque Clearing Transaction	TFR	- Transfer
RATE.DIFF	- Difference in rates on usage of card internationally	HCY	- Home Currency Advance
VMT-ICON	- Visa Money Transfer through Internet Banking	INT	- Interest Run
EDC	- Credit through EDC machine transaction	BKNG	- Booking
SETU	- Seamless electronic fund transfer through AXIS Bank	CNCL	- Cancellation
Int.pd	- Interest paid to customer	ISSUE	- Issuance
Int.Coll	- Interest collected from the customer	AMEND	- Amendment
TIP / SCG	- Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips	OW RTN	- Outward Return
PUR	- Purchase	Ln	- Loan
		CLG	- Clearing

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