

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 disbursment	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 Kediypur, 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
SEPTEMBER - 15

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	423
2	Semi-Skilled	385
3	Un-Skilled	348

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.:

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

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	Over time	Other cash payment (Nature of payment to be indicated)	Total	EPF			
1	Sunil	Ramjeet	20	1	SW	26	423	10,998.00	0	0	0	10,998.00	1,320.00	0	1,320.00	9,678.00
2	Amarnath	Kunnulal	29	2	SSW	11	385	4,235.00	0	0	0	4,235.00	508.00	0	508.00	3,727.00
3	Sonu	Parashram	19	3	USW	10	348	3,480.00	0	0	0	3,480.00	418.00	0	418.00	3,062.00
4	Lal	Chandrabhan Yad	19	4	USW	11	348	3,828.00	0	0	0	3,828.00	459.00	0	459.00	3,369.00
5	Rinku Yadav	Amarjeet	20	5	USW	14	348	4,872.00	0	0	0	4,872.00	585.00	0	585.00	4,287.00
TOTAL						72		27,413.00	0	0	0	27,413.00	3,290.00	0	3,290.00	24,123.00

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

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

State Bank of India
Employee's Provident Fund Organization

TRRN :1051510002934

Date :13-Oct-2015

Establishment Code: **DS/NHP/0003449/000**

Establishment Name: **INDIAN HUME PIPE CO. LTD**

Cheque No: **CF01805217**

Cheque Amount: Rs. **14616.00**

Dues for the wage month of : 09/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	2461		4355	284		7100
2	Employee's Share	6816					6816
3	Administration Charges		500			200	700
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) : Fourteen Thousand And Six Hundred And Sixteen Rupees						14616.00

CRN No:101506070390724

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

STATEMENT FOR A/C : 914020020940818 BETWEEN 01-10-2015 AND 06-10-2015

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

DATE	TRANSACTION DETAILS	CHQ NO	DEBIT	CREDIT	BALANCE	INIT.BR.
	OPENING BALANCE :				49250.86	
03-10-2015	ATM-CASH/W MANGU MOHALL/NEW DELHI/021015		10000.00		39250.86	540
03-10-2015	NEFT/SBIN415276277401/INDIAN HUME PIPE//ATTN/			199985.00	239235.86	342
03-10-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/031015		10000.00		229235.86	540
05-10-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/041015		10000.00		219235.86	540
05-10-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/041015		10000.00		209235.86	540
05-10-2015	ATM-CASH-AXIS/CPAW54001/9815/051015/GURGAON		20000.00		189235.86	540
05-10-2015	BRN-NEFT-AXISF15278048178-RENKU-		2.85		189233.01	540
05-10-2015	BRN-NEFT-AXISF15278048178-RENKU-	173783	4287.00		184946.01	540
05-10-2015	BRN-NEFT-AXISF15278048218-AMAR NATH-		2.85		184943.16	540
05-10-2015	BRN-NEFT-AXISF15278048218-AMAR NATH-	173784	3727.00		181216.16	540
05-10-2015	BRN-NEFT-AXISF15278048272-SONU-		2.85		181213.31	540
05-10-2015	BRN-NEFT-AXISF15278048272-SONU-	173785	3062.00		178151.31	540
05-10-2015	BRN-NEFT-AXISF15278048334-HARISH-		5.70		178145.61	540
05-10-2015	BRN-NEFT-AXISF15278048334-HARISH-	173782	50000.00		128145.61	540
05-10-2015	BRN-NEFT-AXISF15278048414-SUNIL-		5.70		128139.91	540
05-10-2015	BRN-NEFT-AXISF15278048414-SUNIL-	173788	10050.00		118089.91	540
05-10-2015	BRN-NEFT-AXISF15278048530-LAL JI-		2.85		118087.06	540
05-10-2015	BRN-NEFT-AXISF15278048530-LAL JI-	173787	3369.00		114718.06	540
05-10-2015	BRN-NEFT-AXISF15278048712-AMAR NATH-		5.70		114712.36	540
05-10-2015	BRN-NEFT-AXISF15278048712-AMAR NATH-	173786	50000.00		64712.36	540
05-10-2015	BRN-NEFT-AXISF15278048845-SHOBHA AHIRWAR-		5.70		64706.66	540
05-10-2015	BRN-NEFT-AXISF15278048845-SHOBHA AHIRWAR-	173777	30000.00		34706.66	540
TRANSACTION TOTAL :			214529.20	199985.00		
CLOSING BALANCE					34706.66	

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.

This is a system generated output and requires no signature.