

| 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<br>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<br>PAN - BLPPR5311A<br>EPF - Deposited in Company's Code No.DS/NHP/3449<br>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**  
**September - 16**

**Annexure "B"**

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

**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                              |          | Sep-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                              | 15                 | 407                              | 6,105.00               | 0                  | 0        | 0  | 6,105.00         | 733.00                             | 0        | 733.00          | 5,372.00         |
| 3            | Sonu                | Parashram         | 19  | 3                                 | USW                              | 0                  | 368                              | -                      | 0                  | 0        | 0  | -                | -                                  | 0        | -               | -                |
| 4            | Lal                 | Chandrabhan Yadav | 19  | 4                                 | USW                              | 0                  | 368                              | -                      | 0                  | 0        | 0  | -                | -                                  | 0        | -               | -                |
| 5            | Rinku Yadav         | Amarjeet          | 20  | 5                                 | USW                              | 0                  | 368                              | -                      | 0                  | 0        | 0  | -                | -                                  | 0        | -               | -                |
| <b>TOTAL</b> |                     |                   |     |                                   |                                  | <b>41</b>          |                                  | <b>17,727.00</b>       | <b>0</b>           | <b>0</b> | <b>0</b>   | <b>17,727.00</b> | <b>2,128.00</b>                    | <b>0</b> | <b>2,128.00</b> | <b>15,599.00</b> |

**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 - SEPTEMBER-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 | 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 | P |
| 2      | Amarnath    | Kunnulal          | P                      | P | P |        | P | P | P | A | A | A  |        | P  | P  | P  | A  | A  | P  |        | A  | A  | A  | A  | P  | P  |        | A  | A  | P  | P  | P  |   |        |   |   |   |   |   |
| 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  |   |        |   |   |   |   |   |
| 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  |   |        |   |   |   |   |   |
| 5      | Rinku Yadav | Amarjeet          | 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  |   |        |   |   |   |   |   |

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

**State Bank of India**  
Employee's Provident Fund Organization

TRRN :1051610004774

TRRN Processing Date:12-Oct-2016

Presentation Date:12/10/2016

Establishment Code:DS/NHP/0003449/000

Establishment Name: INDIAN HUME PIPE CO. LTD

Cheque No:CF03724776

Cheque Amount: Rs.16525.00

Dues for the wage month of : 09/2016

| Sr. No  | Particulars                    | A/C1 | A/C2 | A/C10 | A/C21 | A/C22 | Total           |
|---|--------------------------------|------|------|-------|-------|-------|-----------------|
| 1   | Employer's Share               | 2364 |      | 5364  | 322   |       | 8050            |
| 2   | Employee's Share               | 7728 |      |       |       |       | 7728            |
| 3   | Administration Charges         |      | 547  |       |       | 200   | 747             |
| 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               |
| <b>GRAND TOTAL(IN WORDS) : Sixteen Thousand And Five Hundred And Twenty Five Rupees</b> |                                |      |      |       |       |       | <b>16525.00</b> |

CRN No:101606070162712

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



**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 : 10-10-2016 To : 10-10-2016)

| Tran Date  | Value Date | Transaction Particulars                          | Chq No. | Amount(in Rs.) | DR CR | Balance(in Rs.) | Branch Name               |
|------------|------------|--|---------|----------------|-------|-----------------|---------------------------|
|            |            | OPENING BALANCE :                                |         |                |       | 97921.40        |                           |
| 10-10-2016 | 09-10-2016 | IMPS/P2A/628317351151/23870100021187BARB0PATAUN/ |         | 5377.75        | DR    | 92543.65        | M G ROAD,<br>GURGAON [HR] |
| 10-10-2016 | 09-10-2016 | IMPS/P2A/628317351272/23870100008161BARB0PATAUN/ |         | 10232.75       | DR    | 82310.90        | M G ROAD,<br>GURGAON [HR] |
|            |            | TRANSACTION TOTAL DR CR:                         |         | 15610.50 0     |       |                 |                           |
|            |            | CLOSING BALANCE :                                |         |                |       | 82310.90        |                           |

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/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

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](http://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 trough 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  
**VMT** - Visa Money Transfer through ATM  
**CWDR** - Cash Withdrawal through ATM  
**PUR** - POS purchase  
**CLG** - Cheque Clearing Transaction  
**RATE.DIFF** - Difference in rates on usage of card internationally  
**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

**RLZ** - Realise  
**DLK** - Delink  
**DHR** - Dishonour  
**REC** - Recovery  
**TFR** - Transfer  
**HCY** - Home Currency Advance  
**INT** - Interest Run  
**BKNG** - Booking  
**CNCL** - Cancellation  
**ISSUE** - Issuance  
**AMEND** - Amendment  
**OW RTN** - Outward Return  
**Ln** - Loan  
**CLG** - Clearing

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