

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**  
**AUGUST - 15**

**Annexure "B"**

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

**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	Over time	Other cash payment (Nature of payment to be indicated)	Total	EPF			
1	Sunil	Ramjeet	20	1	SW	24	423	10,152.00	0	0	0	10,152.00	1,218.00	0	1,218.00	8,934.00
2	Amarnath	Kunnulal	29	2	SSW	13	385	5,005.00	0	0	0	5,005.00	601.00	0	601.00	4,404.00
3	Sonu	Parashram	19	3	USW	11	348	3,828.00	0	0	0	3,828.00	459.00	0	459.00	3,369.00
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	16	348	5,568.00	0	0	0	5,568.00	668.00	0	668.00	4,900.00
<b>TOTAL</b>						<b>75</b>		<b>28,381.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,381.00</b>	<b>3,405.00</b>	<b>0</b>	<b>3,405.00</b>	<b>24,976.00</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,

Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	FATHER'S NAME	MONTH - AUGUST-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	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	INDEPENDENCE - DAY	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	RAKSHA - BANDHAN	SUNDAY	P		
2	Amarnath	Kunnulal	A		A	P	P	A	P	P		A	A	P	P	P			P	A	P	P	A	A		P	P	P	A	A			A	A	
3	Sonu	Parashram	P		A	P	P	A	A	A		P	A	P	A	A			P	A	P	A	P	A		A	A	P	A	P			A	A	P
4	Lal	Chandrabhan Yadav	A		P	P	P	A	A	A		A	P	P	P	A			P	A	P	A	A	P		P	P	P	A	A			A	A	P
5	Rinku Yadav	Amarjeet	A		P	P	P	P	P	P		A	A	A	A	P			P	P	P	P	P	P		P	P	P	A	A			P	A	A

A X I S B A N K L T D .

PAGE NO : 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

STATEMENT FOR A/C : 914020020940818 BETWEEN 01-09-2015 AND 30-09-2015

CUSTOMER ID: 852766049  
 MS. RAHUL CONTRACTOR  
 FLAT NO 3 AASHIANA APARTMENTS100 FT ROAD NEAR  
 RAJNEET Singh AKARA GHITTOONI  
 DELHI , INDIA  
 PIN: 110030 ( 540 )

SCHEME CODE: CA - BUSINESS ADVANTAGE  
 CURRENCY CODE: INR

LIEN AMOUNT: 0.00  
 NOMINATION DETAILS: NOMINATION REGISTERED

DATE TRANSACTION DETAILS CHQ NO DEBIT CREDIT BALANCE INIT. BR.

DATE	TRANSACTION DETAILS	CHQ NO	DEBIT	CREDIT	BALANCE	INIT. BR.
	OPENING BALANCE :				61123.35	
02-09-2015	ATM-CASH/W MANGU MORALI/NEW DELHI/020915		10000.00		51123.35	540
03-09-2015	RTGS/SBINR52015090319534758/THE INDIAN HOME PIPES			296969.00	348092.35	086
03-09-2015	BRN-NERT-AXISF246094150-AMAR NATH-		5.70		348086.65	540
03-09-2015	BRN-NERT-AXISF246094150-AMAR NATH-		20000.00		328086.65	540
04-09-2015	ATM-CASH/W MANGU MORALI/NEW DELHI/040915		10000.00		318086.65	540
07-09-2015	ATM-CASH/+BANDAR PUR/PARIBAND/070915		10000.00		308086.65	540
07-09-2015	ATM-CASH/+BANDAR PUR/PARIBAND/070915		10000.00		298086.65	540
07-09-2015	BRN-NERT-AXISF250070872-REKND-		2.85		298083.80	540
07-09-2015	BRN-NERT-AXISF250070872-REKND-		4900.00		293183.80	540
07-09-2015	BRN-NERT-AXISF250071213-AMAR NATH-		5.70		293178.10	540
07-09-2015	BRN-NERT-AXISF250071213-AMAR NATH-		20000.00		273178.10	540
07-09-2015	BRN-NERT-AXISF250074235-JAI PRAKASH-		17.10		273161.00	540
07-09-2015	BRN-NERT-AXISF250074235-JAI PRAKASH-		132500.00		140661.00	540
07-09-2015	BRN-NERT-AXISF250075081-AMAR NATH-		2.85		140658.15	540
07-09-2015	BRN-NERT-AXISF250075081-AMAR NATH-		4404.00		136254.15	540
07-09-2015	BRN-NERT-AXISF250075583-SUNIL-		2.85		136251.30	540
07-09-2015	BRN-NERT-AXISF250075583-SUNIL-		8934.00		127317.30	540
07-09-2015	BRN-NERT-AXISF250075688-LALJI-		2.85		127314.45	540
07-09-2015	BRN-NERT-AXISF250075688-LALJI-		3369.00		123945.45	540
07-09-2015	BRN-NERT-AXISF250075775-SOND-		2.85		123942.60	540
07-09-2015	ATM-CASH/+GHITTOONI DMRC STA/NEW DELHI/070915		10000.00		113942.60	540
07-09-2015	ATM-CASH/+GHITTOORI DMRC STA/NEW DELHI/070915		10000.00		103942.60	540
07-09-2015	ATM-CASH/+GHITTOORI DMRC STA/NEW DELHI/070915		10000.00		93942.60	540
08-09-2015	NEFT/SBINZ15251273982/THE INDIAN HOME PIRE CO LTD/			197985.00	29856.60	117
08-09-2015	ATM-CASH/+GHITTOORI VILLAGH/NEW DELHI/080915		10000.00		28856.60	540
09-09-2015	BRN-NERT-AXISF252065760-RAHUL-		5.70		28852.90	540
09-09-2015	BRN-NERT-AXISF252065760-RAHUL-		50000.00		23852.90	540
09-09-2015	BRN-NERT-AXISF252065979-KUSUM BRICK FIE-		17.10		23835.80	540
09-09-2015	BRN-NERT-AXISF252065979-KUSUM BRICK FIE-		150000.00		8835.80	540
09-09-2015	ATM-CASH/W MANGU MORALI/NEW DELHI/090915		10000.00		7835.80	540
09-09-2015	ATM-CASH/W MANGU MORALI/NEW DELHI/090915		10000.00		6835.80	540
09-09-2015	BRN-NERT-AXISF252076882-ANTIL-		2.85		6833.95	540
09-09-2015	BRN-NERT-AXISF252076882-ANTIL-		2000.00		6633.95	540
09-09-2015	BRN-NERT-AXISF252076985-AMAR NATH-		5.70		6627.25	540
09-09-2015	BRN-NERT-AXISF252076985-AMAR NATH-		30000.00		3627.25	540
10-09-2015	ATM-CASH/+GHITTOORI/NEW DELHI/100915		10000.00		2627.25	540
10-09-2015	BRN-NERT-AXISF253016675-PARAKASH-		2.85		2624.40	540
10-09-2015	BRN-NERT-AXISF253016675-PARAKASH-		173771		17524.40	540
15-09-2015	NEFT/SBINI15258668515/INDIAN HOME PIPR/ATM/			98995.00	116519.40	101
15-09-2015	ATM-CASH/SULAMPUR BRAN/DELHI/150915		10000.00		106519.40	540
15-09-2015	ATM-CASH/W MANGU MORALI/NEW DELHI/150915		10000.00		96519.40	540
16-09-2015	BRN-NERT-AXISF15259043835-AMAR NATH-		5.70		96513.70	540
16-09-2015	BRN-NERT-AXISF15259043835-AMAR NATH-		35000.00		61513.70	540
16-09-2015	ATM-CASH/W MANGU MORALI/NEW DELHI/160915		10000.00		51513.70	540
17-09-2015	ATM-CASH/+GHITTOORI DMRC STA/NEW DELHI/170915		10000.00		41513.70	540
17-09-2015	ATM-CASH/+GHITTOORI DMRC STA/NEW DELHI/170915		10000.00		31513.70	540
19-09-2015	Service Tax @14.00% on Charge		90.09		31423.61	540
19-09-2015	Consolidated Charges for A/c		643.50		30780.11	540

21-09-2015 ATM-CASH/W MANGU MOHALLI/NEW DELHI/200915 10000.00 20780.11 540  
 21-09-2015 ATM-CASH/W MANGU MOHALLI/NEW DELHI/210915 10000.00 10780.11 540

AXIS BANK M G ROAD, GURGAON (HR) BRANCH  
 Concl Page No 2 ...  
 PAGE NO : 2

STATEMENT FOR A/C : 914020020940818 BETWEEN 01-09-2015 AND 30-09-2015

MS. RAJUL CONTRACTOR  
 FLAT NO 3 KASHIARA APARTMENTS 100 FT ROAD NEAR  
 RAJAJESTSINGH AKARA GHITTONI

DELHI, INDIA  
 PIN : 110030

SCHEME CODE: CA - BUSINESS ADVANTAGE LIEN AMOUNT: 0.00  
 CURRENCY CODE: INR NOMINATION DETAILS: NOMINATION REGISTERED

DATE	TRANSACTION DETAILS	CHQ NO	DEBIT	CREDIT	BALANCE	INT. BR.
23-09-2015	CARRY FORWARD BALANCE				10780.11	
24-09-2015	NEFT/SBI/15266141105/INDIAN HOME PIPE//ATTM/		10000.00	148485.00	159265.11	1825
24-09-2015	ATM-CASH/W MANGU MOHALLI/NEW DELHI/240915		2.85		149265.11	540
24-09-2015	BRN-NEFT-AXIS/15267089374-PATTERAM-		173779		149262.26	540
24-09-2015	BRN-NEFT-AXIS/15267089374-PATTERAM-		5.70		139256.56	540
24-09-2015	BRN-NEFT-AXIS/15267089458-RAHUL-		173781		89256.86	540
24-09-2015	BRN-NEFT-AXIS/15267089458-RAHUL-		5.70		89250.86	540
24-09-2015	BRN-NEFT-AXIS/15267090194-DEBD KHAN-		30000.00		59250.86	540
24-09-2015	BRN-NEFT-AXIS/15267090194-DEBD KHAN-		173780		49250.86	540
28-09-2015	ATM-CASH/W MANGU MOHALLI/NEW DELHI/280915		10000.00			
TRANSACTION TOTAL :					754306.49	742434.00
CLOSING BALANCE						49250.86

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.

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

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

TRRN :1051509004565

Date :12-Sep-2015

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

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

Cheque No: **CF01679429**

Cheque Amount: Rs. **17497.00**

Dues for the wage month of : 08/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	3752		4436	341		8529
2	Employee's Share	8188					8188
3	Administration Charges		580			200	780
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) : Seventeen Thousand And Four Hundred And Ninety Seven Rupees</b>						<b>17497.00</b>

CRN No:091506070939383

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