

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 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**  
**January- 17**

**Annexure "B"**

<b>Sr. No.</b>	<b>Category of Workmen</b>	<b>Minimum Daily wages payable</b>
1	Skilled	455
2	Semi-Skilled	414
3	Un-Skilled	374

**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		Jan-17	
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	25	455	11,375.00	0	0	0	11,375.00	1,365.00	0	1,365.00	10,010.00
2	Amarnath	Kunnulal	29	2	SSW	25	414	10,350.00	0	0	0	10,350.00	1,242.00	0	1,242.00	9,108.00
3	Sonu	Parashram	19	3	USW	0	374	-	0	0	0	-	-	0	-	-
4	Lal	Chandrabhan Yadav	19	4	USW	0	374	-	0	0	0	-	-	0	-	-
5	Rinku Yadav	Amarjeet	20	5	USW	25	374	9,350.00	0	0	0	9,350.00	1,122.00	0	1,122.00	8,228.00
<b>TOTAL</b>						<b>75</b>		<b>31,075.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,075.00</b>	<b>3,729.00</b>	<b>0</b>	<b>3,729.00</b>	<b>27,346.00</b>

**M/S RAHUL CONTRACTOR**  
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EPF Code No.:

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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 - JANUARY-2017																																	
			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	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	REPUBLIC-DAY	P	P	SUNDAY	P	P			
2	Amarnath	Kunnulal		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P		P	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	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	A	A
5	Rinku Yadav	Amarjeet		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P		P	P		P	P	P	P	P



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1051702002115
Challan Status :	Payment Confirmed
Challan Generated On :	06-FEB-2017 16:59:13
Establishment ID :	DSNHP0003449000
Establishment Name :	INDIAN HUME PIPE CO. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	JAN-17
Total Amount (Rs) :	23,021
Account-1 Amount (Rs) :	14,105
Account-2 Amount (Rs) :	765
Account-10 Amount (Rs) :	7,499
Account-21 Amount (Rs) :	452
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	002150217116315
Payment Confirmed On :	15-FEB-2017 23:49:03



# AXIS BANK

**RAHUL CONTRACTOR**

Statement Generated By : 120522

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 : 23-02-2017 To : 23-02-2017)

Tran Date	Value Date	Transaction Particulars	Chq No.	Amount	DR CR	Balance	Branch Name
		OPENING BALANCE :				176139.52	
23-02-2017	23-02-2017	IMPS/P2A/705412661331/23870100008161BARB0PATAUN/		10015.75	DR	166123.77	M G ROAD, GURGAON [HR]
23-02-2017	23-02-2017	IMPS/P2A/705412661639/23870100021187BARB0PATAUN/		9113.75	DR	157010.02	M G ROAD, GURGAON [HR]
23-02-2017	23-02-2017	IMPS/P2A/705412662107/23870100021898BARB0PATAUN/		8233.75	DR	148776.27	M G ROAD, GURGAON [HR]
23-02-2017	23-02-2017	MOB/TPFT/RAHUL/916010020676459		10000.00	DR	138776.27	M G ROAD, GURGAON [HR]
23-02-2017	23-02-2017	MOB/TPFT/VAKIL NISHAD/916010031752359		5300.00	DR	133476.27	M G ROAD, GURGAON [HR]
23-02-2017	23-02-2017	IMPS/P2A/705418758871/138400101006370CORP0001384		10005.75	DR	123470.52	M G ROAD, GURGAON [HR]
		TRANSACTION TOTAL DR CR:		52669.00 0			
		CLOSING BALANCE :				123470.52	

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 :

<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
<b>VMT-ICON</b>	- Visa Money Transfer through Internet Banking	<b>INT</b>	- Interest Run
<b>EDC</b>	- Credit through EDC machine transaction	<b>BKNG</b>	- Booking
<b>SETU</b>	- Seamless electronic fund transfer through AXIS Bank	<b>CNCL</b>	- Cancellation
<b>Int.pd</b>	- Interest paid to customer	<b>ISSUE</b>	- Issuance
<b>Int.Coll</b>	- Interest collected from the customer	<b>AMEND</b>	- Amendment
<b>TIP/ SCG</b>	- Surcharge on Usage of Debit Card at Petrol Pumps/ Railway Ticket Purchase or Hotel Tips	<b>OW RTN</b>	- Outward Return
<b>PUR</b>	- Purchase	<b>Ln</b>	- Loan
		<b>CLG</b>	- Clearing

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