

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 Ghitorni Extension

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
NOVEMBER - 15**

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	429
2	Semi-Skilled	390
3	Un-Skilled	353

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

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	23	429	9,867.00	0	0	0	9,867.00	1,184.00	0	1,184.00	8,683.00
2	Amarnath	Kunnulal	29	2	SSW	10	390	3,900.00	0	0	0	3,900.00	468.00	0	468.00	3,432.00
3	Sonu	Parashram	19	3	USW	11	353	3,883.00	0	0	0	3,883.00	466.00	0	466.00	3,417.00
4	Lal	Chandrabhan Yad	19	4	USW	8	353	2,824.00	0	0	0	2,824.00	339.00	0	339.00	2,485.00
5	Rinku Yadav	Amarjeet	20	5	USW	9	353	3,177.00	0	0	0	3,177.00	381.00	0	381.00	2,796.00
TOTAL						61		23,651.00	0	0	0	23,651.00	2,838.00	0	2,838.00	20,813.00

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 - NOVEMBER-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	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	DEEPAWALI	DEEPAWALI	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P					
2	Amarnath	Kunnulal		A	P	P	P	A	P		A	A			A	P		A	P	A	A	A	P		P	A	P	A	A	P		P	A	P	A	A	A	A
3	Sonu	Parashram		P	A	P	A	P	A		P	P			P	A		A	P	A	P	A	A		P	P	A	P	A	A		A	P	P	A	A	A	A
4	Lal	Chandrabhan Yadav		A	P	A	P	A	A		A	A			A	A		A	A	A	P	A	P		A	A	A	A	A	P		A	P	P	P	A	A	
5	Rinku Yadav	Amarjeet		A	P	A	P	A	P		A	A			A	P		A	P	A	P	A	P		A	P	A	P	A	P		A	P	A	A	A	P	A

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

State Bank of India
Employee's Provident Fund Organization

TRRN :1051512005216

TRRN Processing Date:11-Dec-2015

Presentation Date:11/12/2015

Establishment Code:DS/NHP/0003449/000

Establishment Name: INDIAN HUME PIPE CO. LTD

Cheque No:CF02045047

Cheque Amount: Rs.12584.00

Dues for the wage month of : 11/2015

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	1780		4041	242		6063
2	Employee's Share	5821					5821
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) : Twelve Thousand And Five Hundred And Eighty Four Rupees							12584.00

CRN No:121506070176325

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



RAHUL CONTRACTOR

Statement : 10799
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 : 01-12-2015 To : 14-12-2015)

Tranf Date	Value Date	Transaction Particulars	Chq No.	Amount(in Rs.)	DR CR	Balance(in Rs.)	Branch Name
		OPENING BALANCE :				139146.02	
01-12-2015	01-12-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/011215		10000	DR	129146.02	M G ROAD, GURGAON [HR]
01-12-2015	01-12-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/011215		10000	DR	119146.02	M G ROAD, GURGAON [HR]
01-12-2015	01-12-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/011215		10000	DR	109146.02	M G ROAD, GURGAON [HR]
01-12-2015	01-12-2015	ATM-CASH/+CORP GHITRONI/S W DELHI/011215		10000	DR	99146.02	M G ROAD, GURGAON [HR]
01-12-2015	01-12-2015	NEFT/MB/AXMB153351576111/harish		10000	DR	89146.02	HIMAYATH NAGAR, HYDERABAD [AP]
01-12-2015	01-12-2015	ATM-CASH/SULTANPUR BRAN/DELHI/011215		10000	DR	79146.02	M G ROAD, GURGAON [HR]
01-12-2015	01-12-2015	POS/HARE KRISHNA FUEL/NEW DELHI/011215/20:03		5029.26	DR	74116.76	M G ROAD, GURGAON [HR]
02-12-2015	02-12-2015	ATM-CASH-AXIS/CPAC16003/830/021215/NEW DELHI		20000	DR	54116.76	M G ROAD, GURGAON [HR]
02-12-2015	02-12-2015	ATM-CASH-AXIS/CPAC16003/832/021215/NEW DELHI		20000	DR	34116.76	M G ROAD, GURGAON [HR]
02-12-2015	02-12-2015	ATM-CASH-AXIS/CPAC16003/834/021215/NEW DELHI		20000	DR	14116.76	M G ROAD, GURGAON [HR]
02-12-2015	02-12-2015	ATM-CASH/SULTANPUR BRAN/DELHI/021215		10000	DR	4116.76	M G ROAD, GURGAON [HR]
03-12-2015	03-12-2015	ATM-CASH/+GHITORNI-DMRC STA/NEW DELHI/031215		4000	DR	116.76	M G ROAD, GURGAON [HR]
03-12-2015	03-12-2015	ATM-CASH/H.NO 53, SULTANPUR/SOUTH WEST/031215		100	DR	16.76	M G ROAD, GURGAON [HR]
05-12-2015	05-12-2015	NEFT/SBIN915339805845/THE INDIAN HUME PIPE CO LTD/		197985	CR	198001.76	UDUPI [KT]
05-12-2015	05-12-2015	ATM-CASH/SULTANPUR BRAN/DELHI/051215		10000	DR	188001.76	M G ROAD, GURGAON [HR]
05-12-2015	05-12-2015	ATM-CASH/SULTANPUR BRAN/DELHI/051215		10000	DR	178001.76	M G ROAD, GURGAON [HR]
05-12-2015	05-12-2015	ATM-CASH/SULTANPUR BRAN/DELHI/051215		10000	DR	168001.76	M G ROAD, GURGAON [HR]
05-12-2015	05-12-2015	ATM-CASH/SULTANPUR BRAN/DELHI/051215		10000	DR	158001.76	M G ROAD, GURGAON [HR]
05-12-2015	05-12-2015	ATM-CASH/SULTANPUR BRAN/DELHI/051215		10000	DR	148001.76	M G ROAD, GURGAON [HR]
05-12-2015	05-12-2015	ATM-CASH/SULTANPUR BRAN/DELHI/051215		10000	DR	138001.76	M G ROAD, GURGAON [HR]

06-12-2015	06-12-2015	ATM-CASH/W MANGU MOHALL/NEW DELHI/061215		10000	DR	128001.76	M G ROAD, GURGAON [HR]
06-12-2015	06-12-2015	ATM-CASH/W MANGU MOHALL/NEW DELHI/061215		10000	DR	118001.76	M G ROAD, GURGAON [HR]
06-12-2015	06-12-2015	ATM-CASH/W MANGU MOHALL/NEW DELHI/061215		10000	DR	108001.76	M G ROAD, GURGAON [HR]
06-12-2015	06-12-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/061215		10000	DR	98001.76	M G ROAD, GURGAON [HR]
06-12-2015	06-12-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/061215		10000	DR	88001.76	M G ROAD, GURGAON [HR]
07-12-2015	07-12-2015	ATM-TRFR- TO/914010024702675/071215/15:01/GURGAO		20000	DR	68001.76	M G ROAD, GURGAON [HR]
07-12-2015	07-12-2015	ATM-CASH/H.NO 53, SULTANPUR/SOUTH WEST/071215		10000	DR	58001.76	M G ROAD, GURGAON [HR]
07-12-2015	07-12-2015	ATM-CASH/H.NO 53, SULTANPUR/SOUTH WEST/071215		10000	DR	48001.76	M G ROAD, GURGAON [HR]
09-12-2015	09-12-2015	ATM-CASH/SULTANPUR BRAN/DELHI/091215		10000	DR	38001.76	M G ROAD, GURGAON [HR]
09-12-2015	09-12-2015	ATM-CASH/W MANGU MOHALL/NEW DELHI/091215		10000	DR	28001.76	M G ROAD, GURGAON [HR]
09-12-2015	09-12-2015	NEFT/SBIN315343815837/THE INDIAN HUME PIPE CO LTD/		197985	CR	225986.76	SHIVAJI PARK, MUMBAI [MH]
10-12-2015	10-12-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/101215		10000	DR	215986.76	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/101215		10000	DR	205986.76	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-TO CASH SELF	182835	50000	DR	155986.76	DEHRADUN [UT]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344072443-CHOTAN CRANE SE-		5.72	DR	155981.04	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344072443-CHOTAN CRANE SE-	182840	20000	DR	135981.04	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344072672-C V ENTERPRISES-		5.72	DR	135975.32	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344072672-C V ENTERPRISES-	182841	30000	DR	105975.32	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344072893-SHUBAN KRISHEN -		5.72	DR	105969.6	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344072893-SHUBAN KRISHEN -	173800	20000	DR	85969.6	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344073067-LAL JI-		2.86	DR	85966.74	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344073067-LAL JI-	173798	2485	DR	83481.74	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344073228-SONU-		2.86	DR	83478.88	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344073228-SONU-	173797	3417	DR	80061.88	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344073370-RENKU YADAV-		2.86	DR	80059.02	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344073370-RENKU YADAV-	173799	2796	DR	77263.02	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	NEFT/RETURN/AXISF15344072672/R03/C V ENTERPRISES		30000	CR	107263.02	NERUL NAVI MUMBAI [MH]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344087981-SUNIL-	182843	8683	DR	98580.02	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344087981-SUNIL-		2.86	DR	98577.16	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISF15344088019-AMAR NATH-		2.86	DR	98574.3	M G ROAD, GURGAON [HR]

10-12-2015	10-12-2015	BRN-NEFT-AXISFI5344088019-AMAR NATH-	182842	3432	DR	95142.3	GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISFI5344088100-ANITA DEVI-		2.86	DR	95139.44	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	BRN-NEFT-AXISFI5344088100-ANITA DEVI-	182844	10000	DR	85139.44	M G ROAD, GURGAON [HR]
10-12-2015	10-12-2015	NEFT/RETURN/AXISFI5344072443/R03/CHOTAN CRANE SERV		20000	CR	105139.44	CONNAUGHT PLACE DEL DL
11-12-2015	11-12-2015	ATM-CASH/+GHITORNI DMRC STA/NEW DELHI/111215		10000	DR	95139.44	M G ROAD, GURGAON [HR]
11-12-2015	11-12-2015	NEFT/SBIN515345811016/INDIAN HUME PIPE//ATTN/		96078	CR	191217.44	RTGS HUB
11-12-2015	11-12-2015	ATM-CASH-AXIS/SPCN16010/6772/111215/NEW DELHI		20000	DR	171217.44	M G ROAD, GURGAON [HR]
12-12-2015	12-12-2015	ATM-CASH/+CORP GHITRONI/S W DELHI/121215		10000	DR	161217.44	M G ROAD, GURGAON [HR]
12-12-2015	12-12-2015	ATM-CASH/+CORP GHITRONI/S W DELHI/121215		10000	DR	151217.44	M G ROAD, GURGAON [HR]
12-12-2015	12-12-2015	ATM-CASH/+CORP GHITRONI/S W DELHI/121215		10000	DR	141217.44	M G ROAD, GURGAON [HR]
12-12-2015	12-12-2015	ATM-CASH/+CORP GHITRONI/S W DELHI/121215		10000	DR	131217.44	M G ROAD, GURGAON [HR]
12-12-2015	12-12-2015	ATM-CASH/+CORP GHITRONI/S W DELHI/121215		10000	DR	121217.44	M G ROAD, GURGAON [HR]
12-12-2015	12-12-2015	ATM-CASH/+CORP GHITRONI/S W DELHI/121215		5000	DR	116217.44	M G ROAD, GURGAON [HR]
12-12-2015	12-12-2015	ATM-CASH/+CORP GHITRONI/S W DELHI/121215		10000	DR	106217.44	M G ROAD, GURGAON [HR]
		TRANSACTION TOTAL DR CR:		574976.58 542048			
		CLOSING BALANCE :				106217.44	

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 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	BRN	- Branch
AUTOSWEEP	- Transfer to linked fixed deposit	INB	- Internet banking
REV SWEEP	- Interest on Linked fixed Deposit	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.Cofl	- 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