| 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) | 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 | | | | | 7th of the | |
| EPF - Deposited in | Shri Rahul Yadav | Ghitorni Delhi | 5 | Shri Naresh Baghel | 7th of the Month | |
| Company's Code | | | | | IVIOLITI | |
| No.DS/NHP/3449 | | | | | | |
| ESI - Not applicable | | | | | | |

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 The Executive Engineer (C)

civil works.

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

Chitarni Englava

| SI. No. | Name and surname of workmen | Age and Sex | Father's/Husba nd's name | Nature of Employ ment/ Designat ion | Permanent Home Address of workmen (Village and Tahsil/ Taluk and District) | Local Address | Bank Account No. | Bank Name | Date of Commence ment 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.) | Plant. Ghitorni. New | 23870100008161 | Bank of Baroda | 01 Sep. 14 | | | | |
| 2 | Amarnath | 03.05.1985 | Kunnulal | SSW | | Plant, Ghitorni, New | | 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 | | Bank of Baroda | 08 Sep. 14 | | 31.10.2014 | Left job | |
| 4 | Sonu | 05.08.1994 | Parashram | USW | Vill. Dhanetara (Aatdih) Post Kediyapur, Dist. Ambedkar Nagar, (U.P.) | Plant, Ghitorni, New Delhi | | 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.) | 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.) | lPlant. Ghitorni. New | 55210100013539 | Bank of Baroda | 19 Sep. 14 | | | | |

M/S RAHUL CONTRACTOR DECEMBER - 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 | Supervisiors | 1 |
| 2 | Crane Operator | 1 |
| 4 | Other | 3 |

Annexure "D"

| Sr. No. | Particulars | Remark |
|---------|--|--------|
| 1 | Maximum No. of Workers Employed at Delhi | 5 |
| | Location | 3 |
| 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 Nagai

Name & Location of Work: Construction work at Ghitorni

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road, Badarpur, New Name & Address of the Estt. In/under which Contract is carried on:

Delhi-44

Name & Address of Principal Employer: Delhi Jal Board, Lajpat Nagar, New Delhi

| | | | | | | | | | | Month | 1 | Dec-15 | | | | |
|------------|------------------------|-------------------|-----|--------------------------------------|------------------------------|--------------------------|--|------------------------|-------------------------------|---------------------------|--|-----------|----------|----------|--------------------|-----------------|
| | | | | Sr. No.in | Design ation/ | | Daily Data of | Amount of wages Earned | | Deduction (Indicate Na | • | | | | | |
| Sr. No. | Name of the Workman | Father's Name | AGE | the register of workme n | Nature of Work Done | No. of days Worked | Daily Rate of wages / Piece Rate | Basic Wages | Dearn ess Allow ance | Overt | Other cash payment (Nature of payment to be indicated) | Total | EPF | | Total Deduction | Net Amount paid |
| 1 | Sunil | Ramjeet | 20 | 1 | SW | 27 | 429 | 11,583.00 | 0 | 0 | 0 | 11,583.00 | 1,390.00 | 0 | 1,390.00 | 10,193.00 |
| 2 | Amarnath | Kunnulal | 29 | 2 | SSW | 21 | 390 | 8,190.00 | 0 | 0 | 0 | 8,190.00 | 983.00 | 0 | 983.00 | 7,207.00 |
| 3 | Sonu | Parashram | 19 | 3 | USW | 18 | 353 | 6,354.00 | 0 | 0 | 0 | 6,354.00 | 762.00 | 0 | 762.00 | 5,592.00 |
| 4 | Lal | Chandrabhan Yadav | 19 | 4 | USW | 22 | 353 | 7,766.00 | 0 | 0 | 0 | 7,766.00 | 932.00 | 0 | 932.00 | 6,834.00 |
| 5 | Rinku Yadav | Amarjeet | 20 | 5 | USW | 19 | 353 | 6,707.00 | 0 | 0 | 0 | 6,707.00 | 805.00 | 0 | 805.00 | 5,902.00 |
| | TOTAL | | | | 107 | | 40,600.00 | 0 | 0 | 0 | 40,600.00 | 4,872.00 | 0 | 4,872.00 | 35,728.00 | |



Combined Challan for A/c No: 1, 2, 10, 21, 22 State Bank of India

Employee's Provident Fund Organization

TRRN:1051601003555

TRRN Processing Date:13-Jan-2016

Presentation Date: 13/01/2016

Establishment Code: DS/NHP/0003449/000

Establishment Name: INDIAN HUME PIPE CO. LTD

Cheque No: CF02215251

Cheque Amount: Rs.16793.00

Dues for the wage month of: 12/2015

| Sr. No | Particulars | A/C1 | A/C2 | A/C10 | A/C21 | A/C22 | Total | | |
|--|--------------------------------|------|------|-------|-------|-------|-------|--|--|
| 1 | Employer's Share | 2402 | | 5453 | 327 | | 8182 | | |
| 2 | Employee's Share | 7855 | | | | | 7855 | | |
| 3 | Administration Charges | | 556 | | | 200 | 756 | | |
| 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): Sixteen Thousand And Seven Hundred And Ninety Three Rupees 16 | | | | | | | | | |

CRN No:011606070580125

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