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/	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	6	Shri Naresh Baghel	Month	
Company's Code					MOHILI	
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

Ghitorni Enclave

SI. No.	Name and surname of workmen	Age and Sex	Father's/Husba nd's name	Nature of Employm ent/ Designati on	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	Dist. Ambedkar Nagar,	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.)	iPlant. (ahitorni, New	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				
4	Sonu	05.08.1994	Parashram	USW	Post Kediyapur, 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.)		122270100001121	Bank of Baroda	18 Sep. 14				

6	Rinku Yadav	17.08.1996	Amarjeet		Vill. Post Dist. (U.P.	Ambedkar N	itiyarı,	Sewage Treatment Plant, Ghitorni, New Delhi	55210100013539	Bank of Baroda	19 Sep. 14				
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M/S RAHUL CONTRACTOR SEPTEMBER 2014

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	399
2	Semi-Skilled	363
3	Un-Skilled	329

Annexure "C"

Sr. No.	Category	Count
1	Supervisiors	1
2	Crane Operator	1
4	Other	4

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	6
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.:

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 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

															SEPTEM	BER - 2014
		of of Work Worked Rate Basic Wa workme Done		No.in	_		Doily Boto of		Amou	nt of w	ages Earned		Deduction i	•		
Sr. No.	Name of the Workman		Basic Wages	Dearn ess Allow ance	Overt ime	Other cash payment (Nature of payment to be indicated)	Total	EPF		Total Deduction	Net Amount paid					
1	Sunil	Ramjeet	20	1	SW	20	399	7,980.00	0	0	0	7,980.00	958.00	0	958.00	7,022.00
2	Amarnath	Kunnulal	29	2	SSW	10	363	3,630.00	0	0	0	3,630.00	436.00	0	436.00	3,194.00
3	Rajmani	Ramawtar	19	3	USW	7	329	2,303.00	0	0	0	2,303.00	276.00	0	276.00	2,027.00
4	Sonu	Parashram	19	4	USW	6	329	1,974.00	0	0	0	1,974.00	237.00	0	237.00	1,737.00
5	Lalit	Chandrabhan Yada	20	5	USW	9	329	2,961.00	0	0	0	2,961.00	355.00	0	355.00	2,606.00
6	Rinku Yadav	Amarjeet		6	USW	10	329	3,290.00	0	0	0	3,290.00	395.00	0	395.00	2,895.00
			•	22,138.00	0	0	0	22,138.00	2,657.00	0	2,657.00	19,481.00				

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 i

New Delhi-44

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

S. NO.	NAME	FATHER'S NAME													МО	NTH	- SEP	TEMI	BER 2	2014	MONTH - SEPTEMBER 2014														
3. NO.	NAIVIE	FATHER 3 NAIVIE	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	Р	Р	Р	Р	Р	Р		Α	Α	Α	Α	Α	Α		Р	Р	Р	Р	Р	Р		Р	Р	Р	Р	Р	Р		Р	Р			
2	Amarnath	Kunnulal	Α	Α	Α	Р	Р	Р		Α	Α	Α	Α	Α	Α		Р	Р	Α	Α	Α	Α		Α	Α	Α	Р	Р	Р		Р	Р			
3	Rajmani	Ramawtar	Α	Α	Α	Α	Α	Α	DAY	Р	Р	Р	Р	Р	Р	DAY	Α	Α	Α	Α	Α	Α	DAY	Α	Α	Α	Α	Α	Α	DAY	Р	Α			
4	Sonu	Parashram	Α	Α	Α	Α	Α	Α	SUN	Α	Α	Α	Α	Α	Α	SUN	Α	Α	Р	Р	Р	Р	SUN	Р	Р	Α	Α	Α	Α	SUN	Α	Α			
5	Lalit	Chandrabhan Yadav	Α	Α	Α	Α	Α	Α		Α	Α	Α	Α	Α	Α		Α	Α	Α	Р	Р	Р		Р	Р	Р	Р	Р	Р		Α	Α			
6	Rinku Yadav	Amarjeet	Α	Α	Α	Α	Α	Α		Α	Α	Α	Α	Α	Α		Α	Α	Α	Α	Р	Р		Р	Р	Р	Р	Р	Р		Р	Р			



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR) (STATE BANK OF INDIA) EMPLOYEES' PROVIDENT FUND ORGANISATION DELHISOUTH

TRRN: <u>1051410004014</u> Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0003449000 INDIAN HUME PIPE CO. LTD

ADDRESS: B-2/82,M.C.I.E,MATHURA ROADOPP SEBLE CINEMA,BADARPURNEW DELHIS. DELHI/ N.P.1

Dues for the wage month of:09/2014

TOTAL SUBSCRIBERS: A/C.10 9 A/C.21 10 A/C.01 10 A/C.21 55329 **TOTAL WAGES:** A/C.01 55329 A/C.10 49587 SL. PARTICULARS A/C.01 A/C.02 A/C.10 A/C.21 A/C.22 **TOTAL** 277 EMPLOYER'S SHARE OF CONT. 2743 3897 6917 EMPLOYEE'S SHARE OF CONT. 6640 6640 ADMIN CHARGES 709 5 714 3. INSPECTION CHARGES PENAL DAMAGES MISC. PAYMENT (INTEREST U/S 7Q) GRAND TOTAL (IN WORDS): Rupees Fourteen Thousand Two Hundred and 14271 Seventy-One Only

FOR BANKS USE ONLY

Amount Received Rs. -----
Date of presentation of Cheque/DD ----
Date of Realisation of Cheque/DD ----
SBI Branch Name -----
SBI Branch Code ------

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. ----- Date: -----

Cheque/DD drawn bank & Branch-----

Name of the Depositer-----

Date of Deposit----- Mobile No. -----

Signature of the Depositor-----

(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 12/10/2014 17:45, the particulars shown in this challan are populated from the Electronics Challan Return (ECR) uploaded by the establishment for the specified month and year. Remittance can be made through a local Cheque/DD in any designated branch of SBI)

A/c. ID 914020020940818 INR 540 RAHUL CONTRACTOR

A/c. Status ACTIVE A/c. Status Date 07-06-2014

A/c. Open Date

07-06-2014 A/c. Close Date

GL Subhead 06001 A/c. Type CUSTOMER ACCOUNT

Opening Bal. INR 82,039.74 Cr. Available Amt. INR 42,541.94 Cr.

Closing Bal. INR 42,541.94 Cr. Effective Available Amt. INR 42,541.94 Cr.

Funds in Clg. INR 0.00 Cr. Float Bal. INR 0.00 Cr.

Page 1 of 1

Tran. Date Value Date Instr. No. Particulars CCY Debit Amt. Credit Amt. Bal.

13-10-2014 12-10-2014 ATM-CASH/W MANGU MOHALLA/NEW DELHI/121014 INR 10,000.00 72,039.74 Cr.

13-10-2014 12-10-2014 ATM-CASH/W MANGU MOHALLA/NEW DELHI/121014 INR 10,000.00 62,039.74 Cr.

13-10-2014 13-10-2014 BRN-NEFT-UTIBH14286009348-RAJMANI- INR 2.80 62,036.94 Cr.

13-10-2014 13-10-2014 118670 BRN-NEFT-UTIBH14286009348-RAJMANI- INR 2,027.00 60,009.94 Cr.

13-10-2014 13-10-2014 BRN-NEFT-UTIBH14286009446-LALIT- INR 2.80 60,007.14 Cr.

13-10-2014 13-10-2014 118671 BRN-NEFT-UTIBH14286009446-LALIT- INR 2,606.00 57,401.14 Cr.

13-10-2014 13-10-2014 BRN-NEFT-UTIBH14286009526-SONU- INR 2.80 57,398.34 Cr.

13-10-2014 13-10-2014 118672 BRN-NEFT-UTIBH14286009526-SONU- INR 1,737.00 55,661.34 Cr.

13-10-2014 13-10-2014 BRN-NEFT-UTIBH14286009591-AMARNATH- INR 2.80 55,658.54 Cr.

13-10-2014 13-10-2014 118673 BRN-NEFT-UTIBH14286009591-AMARNATH- INR 3,194.00 52,464.54 Cr.

13-10-2014 13-10-2014 BRN-NEFT-UTIBH14286009653-SUNIL- INR 2.80 52,461.74 Cr.

13-10-2014 13-10-2014 118674 BRN-NEFT-UTIBH14286009653-SUNIL- INR 7,022.00 45,439.74 Cr.

13-10-2014 13-10-2014 BRN-NEFT-UTIBH14286013107-RINKU- INR 2.80 45,436.94 Cr.

13-10-2014 13-10-2014 118675 BRN-NEFT-UTIBH14286013107-RINKU- INR 2,895.00 42,541.94 Cr.