

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	Shri Rahul Yadav	Ghitorni Delhi	6	Shri Naresh Baghel	7th of the Month	
PAN - BLPPR5311A						
EPF - Deposited in Company's Code 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 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				
4	Sonu	05.08.1994	Parashram	USW	Vill. Dhanetara (Aatdih) Post Kediyaapur, 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
October 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	Supervisors	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.:

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, Jariyari, 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	Overtime	Other cash payment (Nature of payment to be indicated)	Total	EPF			
1	Sunil	Ramjeet	20	1	SW	14	399	5,586.00	0	0	0	5,586.00	670.00	0	670.00	4,916.00
2	Amarnath	Kunnulal	29	2	SSW	0	363	-	0	0	0	-	-	0	-	-
3	Rajmani	Ramawtar	19	3	USW	8	329	2,632.00	0	0	0	2,632.00	316.00	0	316.00	2,316.00
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	Lal	Chandrabhan Yadav	20	5	USW	5	329	1,645.00	0	0	0	1,645.00	197.00	0	197.00	1,448.00
6	Rinku Yadav	Amarjeet		6	USW	7	329	2,303.00	0	0	0	2,303.00	276.00	0	276.00	2,027.00
TOTAL								14,140.00	0	0	0	14,140.00	1,696.00	0	1,696.00	12,444.00

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

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

S. NO.	NAME	FATHER'S NAME	MONTH - October 2014																																			
			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	P	P	P	SUNDAY	P	P	A	A	A	A	SUNDAY	A	P	P	P	P	P	SUNDAY	A	A	A	DEEPAWALI	DEEPAWALI	A	SUNDAY	A	A	P	P	P					
2	Amarnath	Kunnulal	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		
3	Rajmani	Ramawtar	A	A	A	A		A	A	A	P	P	P		P	A	A	A	A	P		P	A	A			A		A	A	A	A	A	P	P	A	A	
4	Sonu	Parashram	A	A	A	A		A	A	A	A	P	P		A	A	A	P	P	P		A	A	A			A		A	A	A	A	A	A	A	A	P	
5	Lal	Chandrabhan Yadav	A	A	A	A		P	P	A	A	A	A		A	A	A	A	A	P		P	A	A			A		A	A	A	A	A	A	A	A	A	P
6	Rinku Yadav	Amarjeet	P	P	P	A		A	A	A	A	A	A		A	A	P	P	A	A		A	A	A			A		A	A	A	A	A	A	A	P	P	A

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 Available Amt. INR 54,347.87 Cr.
 Opening Bal. INR 1,08,011.48 Cr. Effective Available Amt. INR 54,347.87 Cr.
 Closing Bal. INR 54,347.87 Cr. Float Bal. INR 0.00 Cr.
 Funds in Clg. INR 0.00 Cr. 0.00 Cr.

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Tran. Date	Value Date	Date	Instr. No.	Particulars	CCY	Debit Amt.	Credit Amt.	Bal.
07-11-2014	07-11-2014		BRN-NEFT-UTIBH14311000990-SUNIL-	INR			2.80	1,08,008.68 Cr.
07-11-2014	07-11-2014		123660 BRN-NEFT-UTIBH14311000990-SUNIL-	INR			4,916.00	1,03,092.68 Cr.
07-11-2014	07-11-2014		BRN-NEFT-UTIBH14311001045-HARISH-	INR			5.61	1,03,087.07 Cr.
07-11-2014	07-11-2014		123659 BRN-NEFT-UTIBH14311001045-HARISH-	INR			20,000.00	83,087.07 Cr.
07-11-2014	07-11-2014		BRN-NEFT-UTIBH14311001214-SONU-	INR			2.80	83,084.27 Cr.
07-11-2014	07-11-2014		BRN-NEFT-UTIBH14311001214-SONU-	INR			1,737.00	81,347.27 Cr.
07-11-2014	07-11-2014		123662 BRN-NEFT-UTIBH14311001310-RINKU YADAV-	INR			2.80	81,344.47 Cr.
07-11-2014	07-11-2014		BRN-NEFT-UTIBH14311001389-RAJMANI-	INR			2.80	79,317.47 Cr.
07-11-2014	07-11-2014		123661 BRN-NEFT-UTIBH14311001389-RAJMANI-	INR			2.80	79,314.67 Cr.
07-11-2014	07-11-2014		BRN-NEFT-UTIBH14311004314-LALGI-	INR			2.80	76,998.67 Cr.
07-11-2014	07-11-2014		123664 BRN-NEFT-UTIBH14311004314-LALGI-	INR			2.80	76,995.87 Cr.
07-11-2014	07-11-2014						1,448.00	75,547.87 Cr.



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

TRRN: 1051411015573
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSNHP0003449000 INDIAN HUME PIPE CO. LTD
ADDRESS : B-2/82, M.C.I.E, MATHURA ROAD OPP SEBLE CINEMA, BADARPUR NEW DELHIS, DELHI/ N.P.1

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS: A/C.01 9 A/C.10 8 A/C.21 9
TOTAL WAGES: A/C.01 54475 A/C.10 54475 A/C.21 54475

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.			2579			6810
2. EMPLOYEE'S SHARE OF CONT.			6537		273	6537
3. ADMIN CHARGES						
4. INSPECTION CHARGES			600		6	606
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees Thirteen Thousand Nine Hundred and Fifty-Three Only						13953

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. 118351 Date: 13/11/2014
Cheque/DD drawn bank & Branch S.B.I. Badarpur New Delhi
Name of the Depositor Prasad Joshi
Date of Deposit 13/11/14 Mobile No. 981825126
Signature of the Depositor [Signature]
(KINDLY SUBMIT CHEQUE/DEMAND DRAFT & CHALLAN AT SBI COUNTER ONLY)

(This is a system generated challan generated on 11/11/2014 17:46, 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)