

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 Chaudhary Construction PAN - AAIFC7723J EPF - MRMRT0061255000 ESI - Not applicable	Shri Gaurav Nirwal	Ghitorni Delhi	7	Shri Naresh Baghel	7th of the Month	

FORM XIII

[See Rule 75]

Register of Workmen Employed by Contractor

Name and address of Sub-Contractor	M/s Chaudhary Construction, Vill. & Post - Samli, UP
Name and address of Contractor 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 :	Excavation, Laying, jointing of Pipe lines, construction of Chambers and other related civil works.
Name and address of Principal Employer :	Dr XV., Delhi Jal Board, Govt. of NCT of Delhi. Jal Sadan, Lajpat Nagar, New Delhi-110024
Name of the Work	Providing, Sewerage facilities in the areas covering Rangpuri Pahari, Nangal Dewat, Ghitorni Village, Ghitorni Extension and Ghitorni Enclave

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	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	Shri Gaurav Nirwal	29 Yr. M	Shri J.S. Nirwal	SW	Street Nandu Prasad, Shamli (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	12 Nov. 13		01 June. 14	Left Service	
2	Shri Pankaj Dhama	28 Yr. M	Shri Brijmohan	USW	Vill. Bhagwanpur, Post Lalwar, Distt. Meerut (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	12 Nov. 13				
3	Shri Shivam Nirwal	21 Yr. M	Shri J.S. Nirwal	SSW	Street Nandu Prasad, Shamli (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	12 Nov. 13				
4	Shri Anuj Dagar	30 Yr. M	Shri Harinder Singh	USW	Vill. Karnawal, Post Karnawal Distt. Meerut (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	12 Nov. 13		01 Aug. 14	Left Service	
5	Mohd. Kalam	40 Yr. M	Mohd. Haneef	USW	Vill. Tanda Bhaneda Post Manglore Distt. Haridwar (Uttarakhand)	Sewage Treatment Plant, Ghitorni, Delhi	12 Nov. 13		01 Dec. 13	Left Service	
6	Sharafat Ali	50 Yr. M	Shri Ismile Ali	USW	Vill. Tanda Bhaneda Post Manglore Distt. Haridwar (Uttarakhand)	Sewage Treatment Plant, Ghitorni, Delhi	12 Nov. 13		01 Dec. 13	Left Service	
7	Shri Imran	21 Yr. M	Shri Jakir Mohd.	USW	Vill. Santa Rasulpur, Post Khass Distt. Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	16 Nov. 13		01 Dec. 13	Left Service	
8	Shri Naseem	24 Yr. M	Mohd. Maksud	USW	Vill. Santa Rasulpur, Post Khass Distt. Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	16 Nov. 13		01 Dec. 13	Left Service	

9	Mohd. Saleem	20 Yr. M	Mohd. Faju	USW	Vill.Santa Rasulpur, Post Khas Distt. Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	16 Nov. 13		01 Dec. 13	Left Service	
10	Taj Mohd.	20 Yr. M	Shri Yamin Ali	USW	Vill.Santa Rasulpur, Post Khas Distt. Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	16 Nov. 13		01 Dec. 13	Left Service	
11	Shri Umar Faruq	19 Yr. M	Shri Istkar	USW	Vill.Santa Rasulpur, Post Khas Distt. Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	16 Nov. 13		01 Dec. 13	Left Service	
12	Shri Sanover	18 Yr. M	Mohd. Fujali	USW	Vill. Siwal Khas, Post Siwal Khas, Distt. Meerut (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	16 Nov. 13		01 Dec. 13	Left Service	
13	Shri Manoj Kumar	38 Yr. M	Shri Inder Singh	SSW	Street Nandu Prasad, Shamli (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	02 Dec. 13		01 Aug. 14	Left Service	
14	Shri Jitender Singh	52 Yr. M	Shri Inder Singh	SSW	Street Nandu Prasad, Shamli (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	02 Dec. 13		01 Aug. 14	Left Service	
15	Shri Neeraj Kumar	38 Yr. M	Shri Baseswar Dayal	SSW	Tank Road, Gali No.4, Shamli (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	02 Dec. 13				
16	Shri Ramkumar	35 Yr. M	Shri Dev Sunder Shari	USW	Subhash Colony, Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	02 Dec. 13				
17	Shri Yashraj	19 Yr. M	Shri Sanjeev	SW	Street Nandu Prasad, Shamli (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	02 Dec. 13		01 Aug. 14	Left Service	
18	Shri Vipul Tomer	20 Yr. M	Shri Kawarpal	SW	H. No.428, Gali No.12, Govind Vihar, Karawal Nagar, New Delhi-94	Sewage Treatment Plant, Ghitorni, Delhi	02 Dec. 13		01 Aug. 14	Left Service	
19	Shri Ashwani Rathi	21 Yr. M	Shri Omveer Singh	SW	Vill. Dheeraheri, Post Bhopa, Distt. Muzaffarnagar (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	02 Dec. 13				
20	Shri Omveer Singh	48 Yr. M	Shri Dhoom Singh	SW	Vill. Dheeraheri, Post Bhopa, Distt. Muzaffarnagar (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	02 Dec. 13				
21	Shri Sanjeev Kumar	42 Yr. M	Shri Inder Singh	SW	Street Nandu Prasad, Shamli (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	01 Jan. 14				

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	5

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	7
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.:

UP/MRT/61255

Name & Address of the Contractor:

M/s Chaudhary Construction, Saharanpur Road, Shamli-UP

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	Overtime	Other cash payment (Nature of payment to be indicated)	Total	EPF			
1	Pankaj Dhama	BRIJ MOHAN	28	2	SSW	12	540	6,480.00	0	0	0	6,480.00	778.00	0	778.00	5,702.00
2	Shivam Nirwal	J S Nirwal	21	3	SW	19	600	11,400.00	0	0	0	11,400.00	780.00	0	780.00	10,620.00
3	Neeraj	MR. SARVESHWAR DAYAL	35	6	SSW	11	540	5,940.00	0	0	0	5,940.00	713.00	0	713.00	5,227.00
4	Ram Kumar	MR. DEV SHANKER VERMA	34	7	SSW	10	540	5,400.00	0	0	0	5,400.00	648.00	0	648.00	4,752.00
5	Ashwani Rathi	Omveer Singh	21	11	SW	20	600	12,000.00	0	0	0	12,000.00	780.00	0	780.00	11,220.00
6	Omveer Singh	Dhoom Singh	48	12	SW	20	600	12,000.00	0	0	0	12,000.00	780.00	0	780.00	11,220.00
7	Sanjeev Kumar	Inder Singh	42	13	SW	20	600	12,000.00	0	0	0	12,000.00	780.00	0	780.00	11,220.00
TOTAL								65,220.00	0	0	0	65,220.00	5,259.00	0	5,259.00	59,961.00



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M/S. CHAUDHARY CONSTRUCTIONS
D13 IIIRD FLOOR LAJPAT NAGAR-I

NEW DELHI 110024
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : LAJPAT NAGAR 2
Address : B 36
LAJPAT NAGAR II
NEW DELHI
City : NEW DELHI 110024
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 54719358
Account No : 50200004688647 ABM
A/C Open Date : 10/05/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001557 MICR : 110240185
Branch Code : 1557 Product Code : 202

Statement of account

From : 22/09/2014

To : 23/09/2014

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
22/09/14	FT - CR - 50100044159714 - VIDUSHI	000000000000001	22/09/14		37,500.00	44,535.73
22/09/14	NEFT DR-SBIN0002484-SHIVAM-NETBANK, MUM- N265140034266462	N265140034266462	22/09/14	10,620.00		33,915.73
22/09/14	FUEL SURCHG 4363030116440959 DT 20/09/14	0000426305144587	22/09/14	11.23		33,904.50
23/09/14	NEFT DR-SBIN0011442-OMVEER-LAJPAT NAGAR- N266140034358913	0000000000000037	23/09/14	11,220.00		22,684.50
23/09/14	NEFT DR-ICIC0006298-ASHWANI-LAJPAT NAGAR -N266140034354976	0000000000000038	23/09/14	11,220.00		11,464.50
23/09/14	NEFT DR-PUNB0031700-PUNKAJ DHAMA-NETBANK MUM-N266140034359853	N266140034359853	23/09/14	5,702.00		5,762.50
23/09/14	REV FUEL SCHG TXN 010914	0000000000000000	23/09/14		14.05	5,776.55
23/09/14	REV FUEL SCHG TXN 110914	0000000000000000	23/09/14		11.24	5,787.79
23/09/14	50100044159714 -TPT-SALARY	00000842047079A1	23/09/14	5,227.00		560.79
23/09/14	06151050018398 -TPT-DIESEL TRACTOR	00000842454088A1	23/09/14	500.00		60.79

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
7,035.73	7	3	44,500.23	37,525.29	60.79

Thank you for banking with us.

Nitin Chugh
Sr. Executive Vice President
Head - Digital Banking
HDFC Bank Ltd.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID MRMRT0061255000 for the wage month of 08/2014 against ECR bearing TRRN 4351409004596 dated 13-09-2014 has been received. Details of the remittances are as follows :

CRN : 140900685000239

Payment Date: 17-09-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	6780	476	3602	216	4	11078

GRAND TOTAL (IN WORDS) : Rupees Eleven Thousand and Seventy-Eight only

(This is a computer generated report and not required to be signed)