

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/ <b>Contractor</b> for Verifying/witness the wage disbursment	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 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 Dr XV., Delhi Jal Board, Govt. of NCT of Delhi, Jal Sadan, Lajpat Nagar, New Delhi-110024**

**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	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	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	0317000109095052	Punjab National Bank	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	33900225847	State Bank Of India	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 Khass 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 Khass 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 Khass 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 Khass, Post Siwal Khass, 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		31 Aug. 14	Left Service	
16	Shri Ramkumar	35 Yr. M	Shri Dev Sunder Sharr	USW	Subhash Colony, Shamli (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi			02 Dec. 13		31 Aug. 14	Left Service	
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	629800528252	ICICI Bank	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	32556244652	State Bank Of India	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	30238126088	State Bank Of India	01 Jan. 14				
22	Shri Manoj Kumar	38 Yr. M	Shri Inder Singh	SSW	Street Nandu Prasad, Shamli (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	30238128553	State Bank Of India	01 Sept. 14				
23	Shri Jitender Singh	52 Yr. M	Shri Inder Singh	SSW	Street Nandu Prasad, Shamli (U.P.)	H. No. 1356, Sec.37, Faridabad, Haryana	30238132865	State Bank Of India	01 Sept. 14				

**M/S CHAUDHARY CONSTRUCTION  
SEPTEMBER 2014**

**Annexure "B"**

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

**Annexure "C"**

<b>Sr. No.</b>	<b>Category</b>	<b>Count</b>
1	Supervisors	1
2	Crane Operator	1
4	Other	5

**Annexure "D"**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Remark</b>
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.:

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:

UP/MRT/61255

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

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

													Month		SEPTEMBER - 2014	
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	11	540	5,940.00	0	0	0	5,940.00	713.00	0	713.00	5,227.00
2	Shivam Nirwal	J S Nirwal	21	3	SW	11	600	6,600.00	0	0	0	6,600.00	792.00	0	792.00	5,808.00
3	Manoj Kumar	Inder Singh	40	4	SW	11	600	6,600.00	0	0	0	6,600.00	792.00	0	792.00	5,808.00
4	Jitendra Singh	Inder Singh	52	5	SW	11	600	6,600.00	0	0	0	6,600.00	792.00	0	792.00	5,808.00
5	Ashwani Rathi	Omveer Singh	21	11	SW	11	600	6,600.00	0	0	0	6,600.00	792.00	0	792.00	5,808.00
6	Omveer Singh	Dhoom Singh	48	12	SW	11	600	6,600.00	0	0	0	6,600.00	792.00	0	792.00	5,808.00
7	Sanjeev Kumar	Inder Singh	42	13	SW	11	600	6,600.00	0	0	0	6,600.00	792.00	0	792.00	5,808.00
<b>TOTAL</b>								<b>45,540.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,540.00</b>	<b>5,465.00</b>	<b>0</b>	<b>5,465.00</b>	<b>40,075.00</b>

**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 i:** 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 - SEPTEMBER 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
1	Pankaj Dhama	BRIJ MOHAN	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	SUNDAY	A	A	VISHWAKARMA DAY	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P
2	Shivam Nirwal	J S Nirwal	A	A	A	A	A	A		A	A	A	A	A	A		A	A		P	P	P		P	P	P	P	P	P		P	P
3	Manoj Kumar	Inder Singh	A	A	A	A	A	A		A	A	A	A	A	A		A	A		P	P	P		P	P	P	P	P	P		P	P
4	Jitendra Singh	Inder Singh	A	A	A	A	A	A		A	A	A	A	A	A		A	A		P	P	P		P	P	P	P	P	P		P	P
5	Ashwani Rathi	Omveer Singh	A	A	A	A	A	A		A	A	A	A	A	A		A	A		P	P	P		P	P	P	P	P	P		P	P
6	Omveer Singh	Dhoom Singh	A	A	A	A	A	A		A	A	A	A	A	A		A	A		P	P	P		P	P	P	P	P	P		P	P
7	Sanjeev Kumar	Inder Singh	A	A	A	A	A	A		A	A	A	A	A	A		A	A		P	P	P		P	P	P	P	P	P		P	P



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M/S. CHAUDHARY CONSTRUCTIONS  
D13 IIRD 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 : 10/10/2014

To : 11/10/2014

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/10/14	POS 4363030116440959 HARE KRISHNA FUE PO S DEBIT	0000428308858707	10/10/14	290.00		128,565.97
10/10/14	NEFT DR-SBIN0002484-SHIVAM-NETBANK, MUM- N283140037088558	N283140037088558	10/10/14	5,808.00		122,757.97
10/10/14	NEFT DR-SBIN0002484-JITENDRA-NETBANK, MU M-N283140037087037	N283140037087037	10/10/14	5,808.00		116,949.97
10/10/14	NEFT DR-SBIN0002484-MANOJ-NETBANK, MUM-N 283140037088671	N283140037088671	10/10/14	5,808.00		111,141.97
10/10/14	NEFT DR-SBIN0002484-SANJEEV-NETBANK, MUM -N283140037087166	N283140037087166	10/10/14	5,808.00		105,333.97
10/10/14	POS 4363030116440959 M B SUPERMART POS D EBIT	0000000000000520	10/10/14	486.00		104,847.97
10/10/14	POS 4363030116440959 M B SUPERMART POS D EBIT	0000000000000521	10/10/14	50.00		104,797.97
11/10/14	ATW-4363030116440959-S1ANDI34-KHANDSA	0000000000008796	11/10/14	10,000.00		94,797.97
11/10/14	ATW-4363030116440959-S1ANDI34-KHANDSA	0000000000008797	11/10/14	10,000.00		84,797.97
11/10/14	ATW-4363030116440959-S1ANDI34-KHANDSA	0000000000008798	11/10/14	10,000.00		74,797.97
11/10/14	NEFT DR-ICIC0006298-ASHWANI-NETBANK, MUM -N284140037171590	N284140037171590	11/10/14	5,808.00		68,989.97
11/10/14	ATW-4363030116440959-S1ANDI34-KHANDSA	0000000000008878	11/10/14	15,000.00		53,989.97
11/10/14	NEFT DR-SBIN0011442-OMVEER-KHANDSA ROAD- N284140037170976	0000000000000042	11/10/14	5,808.00		48,181.97
11/10/14	ATW-4363030116440959-S1ANDI34-KHANDSA	0000000000008879	11/10/14	5,000.00		43,181.97
11/10/14	NEFT DR-SBIN0011442-PANKAJ-NETBANK, MUM- N284140037192799	N284140037192799	13/10/14	5,227.00		37,954.97

## STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
128,855.97	15	0	90,901.00	0.00	37,954.97

## 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



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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 : 10/10/2014

To : 11/10/2014

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

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





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

TRRN: 4351410003984  
Employer E-Sewa

ESTABLISHMENT CODE & NAME : MRMRT0061255000 CHAUDHARY CONSTRUCTIONS

ADDRESS : NEAR SAI MANDIR, SHARANPUR ROAD SAMLI226UP

Dues for the wage month of: **09/2014**

TOTAL SUBSCRIBERS:	A/C.01 7	A/C.10 7	A/C.21 7
TOTAL WAGES:	A/C.01 45540	A/C.10 45540	A/C.21 45540

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1670		3795	228		5693
2. EMPLOYEE'S SHARE OF CONT.	5465					5465
3. ADMIN CHARGES		501			5	506
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eleven Thousand Six Hundred and Sixty-Four  
Only

**11664**

**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 Depositor-----  
Date of Deposit----- Mobile No. -----  
Signature of the Depositor-----

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