

| 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 | 6 | 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 | N.A. | N.A. | 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 | | 30-Sep-14 | Left Service | |
| 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, Shamli | 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 | N.A. | N.A. | 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 | N.A. | N.A. | 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 | N.A. | N.A. | 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 | N.A. | N.A. | 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 | N.A. | N.A. | 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 | N.A. | N.A. | 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 | N.A. | N.A. | 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 | N.A. | N.A. | 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 | N.A. | N.A. | 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 | 30238128553 | State Bank Of India, Shamli | 18-Sep-14 | | | | |
| 14 | Shri Jitender Singh | 52 Yr. M | Shri Inder Singh | SSW | Street Nandu Prasad, Shamli (U.P.) | H. No. 1356, Sec.37, Faridabad, Haryana | 30238135865 | State Bank Of India, Shamli | 18-Sep-14 | | | | |
| 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 | N.A. | N.A. | 02 Dec. 13 | | 30-Sep-14 | Left Service | |
| 16 | Shri Ramkumar | 35 Yr. M | Shri Dev Sunder Shar | USW | Subhash Colony, Shamli (U.P.) | Sewage Treatment Plant, Ghitorni, Delhi | N.A. | N.A. | 02 Dec. 13 | | 30-Sep-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 | N.A. | N.A. | 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 | N.A. | N.A. | 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, Shamli | 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, Shamli | 01 Jan. 14 | | | | |

M/s Chaudhary Constructions
November - 2014

Annexure "B"

| Sr. No. | Category of Workmen | Minimum Daily wages payable |
|----------------|----------------------------|------------------------------------|
| 1 | Skilled | 403 |
| 2 | Semi-Skilled | 367 |
| 3 | Un-Skilled | 332 |

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.:

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 | Shivam Nirwal | J S Nirwal | 21 | 3 | SW | 15 | 600 | 9,000.00 | 0 | 0 | 0 | 9,000.00 | 1,080.00 | 0 | 1,080.00 | 7,920.00 |
| 2 | Manoj Kumar | Inder Singh | 40 | 4 | SW | 15 | 600 | 9,000.00 | 0 | 0 | 0 | 9,000.00 | 1,080.00 | 0 | 1,080.00 | 7,920.00 |
| 3 | Jitendra Singh | Inder Singh | 52 | 5 | SW | 15 | 600 | 9,000.00 | 0 | 0 | 0 | 9,000.00 | 1,080.00 | 0 | 1,080.00 | 7,920.00 |
| 4 | Ashwani Rathi | Omveer Singh | 21 | 11 | SW | 15 | 600 | 9,000.00 | 0 | 0 | 0 | 9,000.00 | 1,080.00 | 0 | 1,080.00 | 7,920.00 |
| 5 | Omveer Singh | Dhoom Singh | 48 | 12 | SW | 15 | 600 | 9,000.00 | 0 | 0 | 0 | 9,000.00 | 1,080.00 | 0 | 1,080.00 | 7,920.00 |
| 6 | Sanjeev Kumar | Inder Singh | 42 | 13 | SW | 15 | 600 | 9,000.00 | 0 | 0 | 0 | 9,000.00 | 1,080.00 | 0 | 1,080.00 | 7,920.00 |
| TOTAL | | | | | | | | 54,000.00 | 0 | 0 | 0 | 54,000.00 | 6,480.00 | 0 | 6,480.00 | 47,520.00 |

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

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 - November 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 |
| 1 | SHIVAM NIRWAL | MR. J.S.NIRWAL | A | SUN | A | A | A | A | A | A | SUN | P | P | P | P | P | A | SUN | P | P | P | P | P | P | SUN | A | A | P | P | P | P |
| 2 | MANOJ KUMAR | MR. INDER SINGH | A | | A | A | A | A | A | P | | P | P | P | P | A | P | | P | P | P | P | P | A | | A | P | P | P | P | |
| 3 | JITENDRA SINGH | MR. INDER SINGH | A | | A | A | A | A | A | P | | P | P | P | P | A | P | | P | P | P | P | P | A | | A | P | P | P | P | |
| 4 | ASHWANI RATHI | MR. OMVEER SINGH | A | | A | A | A | A | A | P | | P | P | P | P | A | P | | P | P | P | P | P | A | | A | P | P | P | P | |
| 5 | OMVEER SINGH | MR. DHOOM SINGH | A | | A | A | A | A | A | P | | P | P | P | P | A | P | | P | P | P | P | P | A | | A | P | P | P | P | |
| 6 | SANJEEV KUMAR | MR. INDER SINGH | A | | A | A | A | A | A | P | | P | P | P | P | A | P | | P | P | P | P | P | A | | A | P | P | P | P | |



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

TRRN: 4351412001410
Employer E-Sewa

ESTABLISHMENT CODE & NAME : MRMRT0061255000 CHAUDHARY CONSTRUCTIONS
ADDRESS : NEAR SAI MANDIR, SHARANPUR ROAD SAMLI226UP

Dues for the wage month of:11/2014

TOTAL SUBSCRIBERS: A/C.01 6 A/C.10 6 A/C.21 6
TOTAL WAGES: A/C.01 54000 A/C.10 54000 A/C.21 54000

| SL. PARTICULARS | A/C.01 | A/C.02 | A/C.10 | A/C.21 | A/C.22 | TOTAL |
|---|--------|--------|--------|--------|--------|--------------|
| 1. EMPLOYER'S SHARE OF CONT. | 1980 | | 4500 | 270 | | 6750 |
| 2. EMPLOYEE'S SHARE OF CONT. | 6480 | | | | | 6480 |
| 3. ADMIN CHARGES | | 594 | | | 5 | 599 |
| 4. INSPECTION CHARGES | | | | | | |
| 5. PENAL DAMAGES | | | | | | |
| 6. MISC. PAYMENT (INTEREST U/S 7Q) | | | | | | |
| GRAND TOTAL (IN WORDS) : Rupees Thirteen Thousand Eight Hundred and Twenty-Nine Only | | | | | | 13829 |

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. 000056 Date: 8/12/14
Cheque/DD drawn bank & Branch HDFC
Name of the Depositor Neeraj Agrawal
Date of Deposit 8/12/14 Mobile No. 8882853011
Signature of the Depositor [Signature]

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

(This is a system generated challan generated on 05/12/2014 13:11, 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)

Account Branch : LAJPAT NAGAR 2
 Address: B 36 LAJPAT NAGAR II
 M/S. CHAUDHARY CONSTRUCTIONS
 D13 IIIRD FLOOR LAJPAT NAGAR-I
 State : DELHI
 Phone no.: 011-61606161
 NEW DELHI 110024
 DELHI INDIA

NEW DELHI
 City: NEW DELHI 110024

Email :
 OD Limit : 0.00 Currency : INR
 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

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/12/2014 To: 06/12/2014

| Date | Narratio | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 01/12/14 | RTGS CR-SBIN0002296-H C KUSHWAHA-CHAUDHA | 0000000000000000 | 01/12/14 | 293,969.00 | | 326,188.15 |
| | RY CONSTRUCTIONS-SBINR52014120106883478 | | | | | |
| 04/12/14 | IB CASH WDL CHGS INCL ST & CESS 291114 | 0000000000000000 | 04/12/14 | 56.18 | | 326,131.97 |
| 06/12/14 | POS 4363030116440959 SHRI RAM FUEL POS D | 0000000000011762 | 06/12/14 | 2,040.37 | | 324,091.60 |
| | EBIT | | | | | |
| 06/12/14 | IMPS-P2A-434019175750-SALARY-SHIVAM | 0000000000000000 | 06/12/14 | 7,920.00 | | 316,171.60 |
| 06/12/14 | NEFT DR-SBIN0002484-MANOJ-NETBANK, MUM-N | N340140045417034 | 06/12/14 | 7,920.00 | | 308,251.60 |
| | 340140045417034 | | | | | |
| 06/12/14 | IMPS-P2A-434020175863-SALARY-JITENDRA | 0000000000000000 | 06/12/14 | 7,920.00 | | 300,331.60 |
| 06/12/14 | IMPS-P2A-434020176641-SALARY-ASHWANI | 0000000000000000 | 06/12/14 | 7,920.00 | | 292,411.60 |
| 06/12/14 | IMPS-P2A-434020175380-SALARY-OMVEER | 0000000000000000 | 06/12/14 | 7,920.00 | | 284,491.60 |
| 06/12/14 | IMPS-P2A-434020175184-SALARY-SANJEEV | 0000000000000000 | 06/12/14 | 7,920.00 | | 276,571.60 |

STATEMENT SUMMARY :-

| Opening Balance | Debits | Credits | Closing Bal |
|-----------------|-----------|------------|-------------|
| 32,219.15 | 49,616.55 | 293,969.00 | 276,571.60 |
| | Dr Count | Cr Count | |
| | 8 | 1 | |

HDFC Bank Service Tax Registration NO. : M-IV/ST/ BANK & OTHER SERVICES / 20 / 2001
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013

--- End Of Statement ---