

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	5	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		01 Dec. 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	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
September - 2015

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	423
2	Semi-Skilled	385
3	Un-Skilled	348

Annexure "C"

Sr. No.	Category	Count
1	Supervisors	1
2	Crane Operator	1
4	Other	3

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	5
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	Over time	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	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
3	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
4	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
5	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								45,000.00	0	0	0	45,000.00	5,400.00	0	5,400.00	39,600.00

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 is 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 2015																													
			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	SHIVAM NIRWAL	MR. J.S.NIRWAL	A	A	A	A	A	SUN	P	P	P	P	P	P	SUN	A	A	P	P	P	P	SUN	P	P	P	A	A	A	SUN	A	P	P
2	JITENDRA SINGH	MR. INDER SINGH	A	A	A	A	A		P	P	P	P	P	P		A	A	P	P	P	P		P	P	P	A	A	A		A	P	P
3	ASHWANI RATHI	MR. OMVEER SINGH	A	A	A	A	A		P	P	P	P	P	P		A	A	P	P	P	P		P	P	P	A	A	A		A	P	P
4	OMVEER SINGH	MR. DHOOM SINGH	A	A	A	A	A		P	P	P	P	P	P		A	A	P	P	P	P		P	P	P	A	A	A		A	P	P
5	SANJEEV KUMAR	MR. INDER SINGH	A	A	A	A	A		P	P	P	P	P	P		A	A	P	P	P	P		P	P	P	A	A	A		A	P	P



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

M/S. CHAUDHARY CONSTRUCTIONS
 D13 IIIRD FLOOR LAJPAT NAGAR-I
 .
 .
 NEW DELHI 110024
 DELHI INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Statement of account

From : 11/10/2015

To : 15/10/2015

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/10/15	ATW-436303XXXXXX0959-P1TNDE06-DELHI	0000000000005195	11/10/15	5,000.00		196,982.81
11/10/15	ATW-436303XXXXXX0959-P1TNDE06-DELHI	0000000000005196	11/10/15	5,000.00		191,982.81
12/10/15	NEFT DR-ICIN0006298-ASHWANI-NETBANK, MUM -N285150100521021	N285150100521021	12/10/15	7,920.00		184,062.81
12/10/15	NEFT DR-SBIN0011442-OMVEER-NETBANK, MUM- N285150100525348	N285150100525348	12/10/15	7,920.00		176,142.81
12/10/15	REV FUEL SCHG TXN 031015	0000000000000000	12/10/15		42.75	176,185.56
12/10/15	REV FUEL SCHG TXN 041015	0000000000000000	12/10/15		14.25	176,199.81
12/10/15	50100044159714 -TPT-SALAT TRANSFER	00000427262890A1	12/10/15	7,920.00		168,279.81
12/10/15	NEFT DR-PUNB0658500-SVSG AND COMPANY VIV EK SOMANI-NETBANK, MUM-N285150100563349	N285150100563349	12/10/15	2,500.00		165,779.81
12/10/15	NEFT CHGS INCL ST & CESS 071015	0000000000000000	12/10/15	5.70		165,774.11
12/10/15	POS 436303XXXXXX0959 TAPODHANI MODERN PO S DEBIT	0000528512735689	12/10/15	100.00		165,674.11
13/10/15	NEFT DR-CORP0000452-RAVINDER BHARDWAJ SA LE TAX-NETBANK, MUM-N286150100808464	N286150100808464	13/10/15	1,500.00		164,174.11
13/10/15	06721000030033 -TPT-BRICK PAYMENT	00000435505487A1	13/10/15	50,000.00		114,174.11
13/10/15	POS 436303XXXXXX0959 TAPODHANI MODERN PO S DEBIT	0000528613048643	13/10/15	188.00		113,986.11
14/10/15	REV FUEL SCHG TXN 091015	0000000000000000	14/10/15		14.25	114,000.36
15/10/15	ATW-436303XXXXXX0959-S1ANDD19-GURGAON	0000000000006458	15/10/15	15,000.00		99,000.36
15/10/15	ATW-436303XXXXXX0959-S1ANDD19-GURGAON	0000000000006459	15/10/15	15,000.00		84,000.36
15/10/15	ATW-436303XXXXXX0959-S1ANDD19-GURGAON	0000000000006460	15/10/15	15,000.00		69,000.36
15/10/15	ATW-436303XXXXXX0959-S1ANDD19-GURGAON	0000000000006461	15/10/15	15,000.00		54,000.36
15/10/15	ATW-436303XXXXXX0959-S1ANDD19-GURGAON	0000000000006462	15/10/15	15,000.00		39,000.36
15/10/15	ATW-436303XXXXXX0959-S1ANDD19-GURGAON	0000000000006469	15/10/15	3,000.00		36,000.36
15/10/15	POS 436303XXXXXX0959 BHARTI RETAIL PV PO S DEBIT	0000000000003352	15/10/15	100.00		35,900.36

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

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



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

M/S. CHAUDHARY CONSTRUCTIONS
 D13 IIIIRD FLOOR LAJPAT NAGAR-I
 .
 .
 NEW DELHI 110024
 DELHI INDIA
 JOINT HOLDERS :

Nomination : Not Registered

Statement of account

From : 11/10/2015

To : 15/10/2015

201,982.81	18	3	166,153.70	71.25	35,900.36
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Generated On: 16-Oct-2015 13:50

Generated By: 55464492

Requesting Branch Code: NET

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



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

TRRN: 4351510005966
Employer E-Sewa

ESTABLISHMENT CODE & NAME : MRMRT0061255000 CHAUDHARY CONSTRUCTIONS

ADDRESS : NEAR SAI MANDIR, SAHARANPUR ROADS SAML I226UP

Dues for the wage month of: 09/2015

TOTAL SUBSCRIBERS:	A/C.01 5	A/C.10 5	A/C.21 5
TOTAL WAGES:	A/C.01 45000	A/C.10 45000	A/C.21 45000

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1650		3750	225		5625
2. EMPLOYEE'S SHARE OF CONT.	5400					5400
3. ADMIN CHARGES		495			5	500
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eleven Thousand Five Hundred and Twenty-Five Only

11525

FOR BANKS USE ONLY

Amount Received Rs. 11525/-
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. 6000264 Date: 15/10/15
Cheque/DD drawn bank & Branch HDFC Bank, LAJPUR NAGAR N.D.24
Name of the Depositor G. P. S. R.
Date of Deposit 15/10/15 Mobile No. 8826646355
Signature of the Depositor G. P. S. R.

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

(This is a system generated challan generated on 15/10/2015 11:13, 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)
This Challan is not the proof of payment of PF Dues. For confirming remittance status, please visit www.epfindia.gov.in >> TRRN Query

