

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 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**  
**October - 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	4

**Annexure "D"**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Remark</b>
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	19	600	11,400.00	0	0	0	11,400.00	1,368.00	0	1,368.00	10,032.00
2	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
3	Jitendra Singh	Inder Singh	52	5	SW	18	600	10,800.00	0	0	0	10,800.00	1,296.00	0	1,296.00	9,504.00
4	Ashwani Rathi	Omveer Singh	21	11	SW	17	600	10,200.00	0	0	0	10,200.00	1,224.00	0	1,224.00	8,976.00
5	Omveer Singh	Dhoom Singh	48	12	SW	16	600	9,600.00	0	0	0	9,600.00	1,152.00	0	1,152.00	8,448.00
6	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>55,200.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>55,200.00</b>	<b>6,624.00</b>	<b>0</b>	<b>6,624.00</b>	<b>48,576.00</b>





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 : 11/11/2014

To : 13/11/2014

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/11/14	POS 4363030116440959 BHARTI RETAIL LT PO S DEBIT	000000000011312	11/11/14	127.52		20,692.83
11/11/14	06151050018398 -TPT-DEBT	00000146103628A1	11/11/14		29,000.00	49,692.83
11/11/14	NEFT DR-SBIN0002484-SHIVAM-NETBANK, MUM- N315140041663358	N315140041663358	12/11/14	10,032.00		39,660.83
12/11/14	POS 4363030116440959 PACE CITY AUTO POS DEBIT	000000000008231	12/11/14	501.00		39,159.83
12/11/14	FUEL SURCHG 4363030116440959 DT 10/11/14	0000431409091900	12/11/14	11.24		39,148.59
13/11/14	NEFT DR-SBIN0002484-MANOJ-NETBANK, MUM-N 317140041816983	N317140041816983	13/11/14	5,808.00		33,340.59
13/11/14	NEFT DR-SBIN0002484-JITENDRA-NETBANK, MU M-N317140041829130	N317140041829130	13/11/14	9,504.00		23,836.59
13/11/14	NEFT DR-ICIC0006298-ASHWANI-NETBANK, MUM -N317140041829393	N317140041829393	13/11/14	8,976.00		14,860.59
13/11/14	NEFT DR-SBIN0002484-SANJEEV-NETBANK, MUM -N317140041829526	N317140041829526	13/11/14	5,808.00		9,052.59
13/11/14	NEFT DR-SBIN0011442-OMVEER SINGH-KHANDSA ROAD-N317140041853624	000000000000046	13/11/14	8,448.00		604.59

### STATEMENT SUMMARY :-

Opening Balance  
20,820.35

Dr Count  
9

Cr Count  
1

Debits  
49,215.76

Credits  
29,000.00

Closing Bal  
604.59

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: 4351411011784  
Employer E-Sewa

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

Dues for the wage month of: 10/2014

TOTAL SUBSCRIBERS:	A/C.01 6	A/C.10 6	A/C.21 6
TOTAL WAGES:	A/C.01 55200	A/C.10 55200	A/C.21 55200

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2024		4600	276		6900
2. EMPLOYEE'S SHARE OF CONT.	6624					6624
3. ADMIN CHARGES		607				607
4. INSPECTION CHARGES					6	6
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand One Hundred and Thirty-Seven Only 14137

**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: 16/11/14  
Cheque/DD drawn bank & Branch: IRECS Samli  
Name of the Depositor: SAHAR NIVHAR  
Date of Deposit: 14/11/14 Mobile No. 8882253011  
Signature of the Depositor: \_\_\_\_\_

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

(This is a system generated challan generated on 14/11/2014 14:11, 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)