

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	12	Shri Naresh Baghel	7th of the Month	

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	9

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	11
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, Sharni-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,

Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

Month - May, 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			Other
1	Pankaj Dhama	Brij Mohan	28	2	SSW	22	540	11,880.00	0	0	0	11,880.00	780.00	0	780.00	11,100.00
2	Shivam Nirwal	J S Nirwal	21	3	SW	27	600	16,200.00	0	0	0	16,200.00	780.00	0	780.00	15,420.00
3	Manoj Kumar	Inder Singh	40	4	SW	25	600	15,000.00	0	0	0	15,000.00	780.00	0	780.00	14,220.00
4	Jitendra Singh	Inder Singh	52	5	SW	27	600	16,200.00	0	0	0	16,200.00	780.00	0	780.00	15,420.00
5	Ram Kumar	Dev Shankar Verma	34	7	SSW	21	540	11,340.00	0	0	0	11,340.00	780.00	0	780.00	10,560.00
6	Yash Raj	Sanjeev	19	8	SW	23	600	13,800.00	0	0	0	13,800.00	780.00	0	780.00	13,020.00
7	Anuj Daggar	Harinder Singh	30	9	SW	25	600	15,000.00	0	0	0	15,000.00	780.00	0	780.00	14,220.00
8	Vipul Tomer	Kawarpal Singh	20	10	SW	22	600	13,200.00	0	0	0	13,200.00	780.00	0	780.00	12,420.00
9	Ashwani Rathi	Omveer Singh	21	11	SW	27	600	16,200.00	0	0	0	16,200.00	780.00	0	780.00	15,420.00
10	Omveer Singh	Dhoom Singh	48	12	SW	27	600	16,200.00	0	0	0	16,200.00	780.00	0	780.00	15,420.00
11	Sanjeev Kumar	Inder Singh	42	13	SW	27	600	16,200.00	0	0	0	16,200.00	780.00	0	780.00	15,420.00
Total								161,220.00	0	0	0	161,220.00	8,580.00	0	8,580.00	152,640.00

ANNEXTURE "G"

SR. NO.	NAME	MONTH APRIL DAYS -																														
		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	P	A	A	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	A	A	A	P	P	P	SUNDAY	P	P	P	P	P	P
2	SHIVAM NIRWAL	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P
3	MANOJ KUMAR	P	P	P		P	P	P	P	A	A		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P
4	JITENDRA SINGH	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P
5	RAM KUMAR	P	P	P		A	A	A	A	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P
6	YASH RAJ	P	P	P		P	P	P	P	P	P		P	P	A	A	A	A		P	P	P	P	P	P		P	P	P	P	P	P
7	ANUJ DAGAR	A	A	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P
8	VIPUL TOMER	P	P	P		P	P	P	P	P	P		A	A	A	A	P	P		P	P	P	P	P	P		P	P	P	P	P	P
9	ASHWANI RATHI	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P
10	OMVEER SINGH	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P
11	SANJEEV KUMAR	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P		P	P	P	P	P	P



MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID MRMRT0061255000 for the wage month of 05/2014 against ECR bearing TRFN 4361406006792 dated 24-06-2014 has been received. Details of the remittances are as follows :

CRN : 140600685000396

Payment Date: 26-06-2014

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	11209	787	5951	358	7	18312

GRAND TOTAL (IN WORDS) : Rupees Eighteen Thousand Three Hundred and Twelve only

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