

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	4	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 Sharn	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		01-Oct-15	Left Service	

**M/s Chaudhary Constructions**  
**October- 2015**

**Annexure "B"**

<b>Sr. No.</b>	<b>Category of Workmen</b>	<b>Minimum Daily wages payable</b>
1	Skilled	429
2	Semi-Skilled	390
3	Un-Skilled	353

**Annexure "C"**

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

### Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	4
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	8	600	4,800.00	0	0	0	4,800.00	576.00	0	576.00	4,224.00
2	Jitendra Singh	Inder Singh	52	5	SW	6	600	3,600.00	0	0	0	3,600.00	432.00	0	432.00	3,168.00
3	Ashwani Rathi	Omveer Singh	21	11	SW	10	600	6,000.00	0	0	0	6,000.00	720.00	0	720.00	5,280.00
4	Omveer Singh	Dhoom Singh	48	12	SW	10	600	6,000.00	0	0	0	6,000.00	720.00	0	720.00	5,280.00
<b>TOTAL</b>								<b>20,400.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,400.00</b>	<b>2,448.00</b>	<b>0</b>	<b>2,448.00</b>	<b>17,952.00</b>



**EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA**  
MEERUT  
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa  
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID MRMRT0061255000 for the wage month of 10/2015 against ECR bearing TRRN 4351511005040 dated 16-11-2015 has been received. Details of the remittances are as follows :

CRN : 151101565000285

Payment Date: 19-11-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
<b>Total :</b>	3196	225	1700	103	2	5226

GRAND TOTAL (IN WORDS) : Rupees Five Thousand Two Hundred and Twenty-Six only

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



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M/S. CHAUDHARY CONSTRUCTIONS  
D13 IHRD FLOOR LAJPAT NAGAR-1

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 CAGEN  
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 : 01/11/2015

To : 19/11/2015

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/15	CCACJ2EUL736/CCAFREECHARGEIN	0000001031221252	01/11/15	100.00		569.66
31/10/15	CCACJ1EUM186/CCAFREECHARGEIN	0000001031224100	01/11/15	35.00		534.66
31/10/15	CCACJ2EUM584/CCAFREECHARGEIN	0000001031231622	01/11/15	20.00		514.66
01/11/15	POS 436303XXXXXX0959 TAPODHANI MODERN PO S DEBIT	0000530513200699	01/11/15	100.00		414.66
01/11/15	POS 436303XXXXXX0959 TAPODHANI MODERN PO S DEBIT	0000530514208042	01/11/15	115.00		299.66
01/11/15	POS 436303XXXXXX0959 TAPODHANI MODERN PO S DEBIT	0000530514216802	01/11/15	70.00		229.66
02/11/15	POS 436303XXXXXX0959 LOTUS AUTOMOBILE PO S DEBIT	0000530609405483	02/11/15	200.00		29.66
03/11/15	REV FUEL SCHG TXN 301015	0000000000000000	03/11/15		14.25	43.91
05/11/15	FUEL SURCHG 4363030116440959-DT 02/11/15	0000530609405483	05/11/15	11.40		32.51
09/11/15	NEFT CR-SBIN0002296-THE INDIAN HUME PIPE CO LTD-CHAUDHARY CONSTRUCTION-SBIN61531 3577195	SBIN615313577195	09/11/15		98,995.00	99,027.51
10/11/15	REV FUEL SCHG TXN 051115	0000000000000000	10/11/15		11.40	99,038.91
14/11/15	POS 436303XXXXXX0959 TAPODHANI MODERN PO S DEBIT	0000531804676441	14/11/15	260.00		98,778.91
14/11/15	CCACK1FBK706/CCAFREECHARGEIN	0000001114144557	14/11/15	155.00		98,623.91
15/11/15	POS 436303XXXXXX0959 B S DWARKA POS DEBIT	00000000000006909	15/11/15	1,019.51		97,604.40
16/11/15	FUEL SURCHG 436303XXXXXX0959 41086326	0000000000000000	16/11/15	29.19		97,575.21
16/11/15	NEFT DR-ICIC0006298-ASHWANI-NETBANK, MUM -N320150107966968	N320150107966968	16/11/15	5,280.00		92,295.21
16/11/15	NEFT DR-SBIN0011442-OMVEER-NETBANK, MUM- N320150107982168	N320150107982168	16/11/15	5,280.00		87,015.21
16/11/15	NEFT DR-SBIN0002484-SHIVAM-NETBANK, MUM- N320150107983488	N320150107983488	16/11/15	4,224.00		82,791.21
16/11/15	NEFT DR-SBIN0002484-JITENDRA-NETBANK, MU	N320150107987256	16/11/15	3,168.00		79,623.21

## 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 &amp; 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 CAGEN  
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 : 01/11/2015

To : 19/11/2015

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
	M-N320150107987256					
16/11/15	NEFT DR-SBIN0004713-MAHAWAR CONSTRUCTION -NETBANK, MUM-N320150108006921	N320150108006921		16/11/15	6,000.00	73,623.21
16/11/15	NEFT DR-PUNB0062000-TARUN SAXENA CHITRA SAXENA-NETBANK, MUM-N320150108014676	N320150108014676		16/11/15	12,000.00	61,623.21
16/11/15	POS 436303XXXXXX0959 BHARTI RETAIL PV PO S DEBIT	0000000000000641		16/11/15	100.00	61,523.21
17/11/15	50100051958593 -TPT-CREDIT AMOUNT	00000697937694A1		17/11/15	2,500.00	59,023.21
18/11/15	CHQ PAID-MICR CTS-NO-SBI AC EPFO	0000000000000065		18/11/15	5,226.00	53,797.21
18/11/15	CHQ PAID-MICR CTS-NO-TARUN KUMAR	0000000000000116		18/11/15	5,000.00	48,797.21

## STATEMENT SUMMARY :-

Opening Balance  
669.66

Dr Count  
22

Cr Count  
3

Debits  
50,893.10

Credits  
99,020.65

Closing Bal  
48,797.21

Generated On: 21-Nov-2015 21:37

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

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013