

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	
M/s Amar Traders PAN - AMLPB7955L EPF - DSNHP0943773000 ESI - Not applicable	Shri Amar Bhardwaj	Ghitorni Delhi	19	Shri Naresh Baghel	7th of the Month	
M/s Deepak Construction PAN - CAGPK0428N EPF - DSSHD0941338000 ESI - Not applicable	Shri Deepak Kumar	Ghitorni Delhi	8	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	6

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	8
2	Details of Bonus paid for Last Year	NIL
3	Details of Encashment of Leave	NIL
4	Details of Unpaid wages	NIL



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

TRRN: 1041409000802
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHD0941838000 DEEPAK CONSTRUCTION
ADDRESS : HOUSE NO.220, BLOCK NO.1, TRILOK PURI 185DL

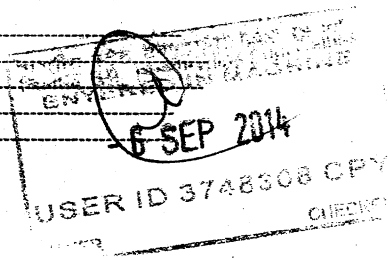
Dues for the wage month of:07/2014

TOTAL SUBSCRIBERS:	A/C.01 4	A/C.10 4	A/C.21 4
TOTAL WAGES:	A/C.01 7229	A/C.10 7229	A/C.21 7229

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	265		602	36		903
2. EMPLOYEE'S SHARE OF CONT.	867					867
3. ADMIN CHARGES		80			1	81
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						
GRAND TOTAL (IN WORDS) : Rupees One Thousand Eight Hundred and Fifty-One Only						1851

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. 104605 Date: 6/9/14
Cheque/DD drawn bank & Branch S.B.I. TRILOK PURI, DLK 185-91
Name of the Depositor: Dee Paak Construction
Date of Deposit: 6/9/14 Mobile No. 9971246276
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 05/09/2014 16:21, 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)

M/S DEEPAK CONSTRUCTION
PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE

DSSHD/0941338/000

EPF Code No.

Name & Address of the Contractor:

M/s Deepak Construction, House No.220, Block No.01, Trilokpuri East, Delhi-91

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

													Month		JULY - 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			
1	Harish	Hazari Lal	24	1	SW	13	399	5,187.00	0	0	0	5,187.00	622.00	0	622.00	4,565.00
2	Durga	Ram Lal	28	3	SSW	0	363	-	0	0	0	-	-	0	-	-
3	Rahul	Hazari Lal	20	2	SSW	2	363	726.00	0	0	0	726.00	87.00	0	87.00	639.00
4	Jagdish	Budhprakash	24	4	USW	0	329	-	0	0	0	-	-	0	-	-
5	Rajkumar	Budhprakash	21	5	USW	2	329	658.00	0	0	0	658.00	79.00	0	79.00	579.00
6	Ram Awtar	Santram	23	19	SSW	0	363	-	0	0	0	-	-	0	-	-
7	Giri Prasad	Gangaprasad	43	22	USW	2	329	658.00	0	0	0	658.00	79.00	0	79.00	579.00
8	Pramod	Kamod	18	23	USW	0	329	-	0	0	0	-	-	0	-	-

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Delhi Jal Board, Lajpat Nagar, New Delhi

Sr. No.	Name of the Workman	JULY - 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	30	31						
1	Harish	P	A	A	P	P	SUNDAY	A	P	A	A	P	P	SUNDAY	A	P	P	A	A	P	SUNDAY	A	A	P	P	A	A	SUNDAY	A	A	P	P	A	A	A	P	P	A
2	Durga	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A		
3	Rahul	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	P	P	A	A		A	A	A	A	A	A	A	A		
4	Jagdish	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A		
5	Rajkumar	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	P	P	A	A		A	A	A	A	A	A	A	A		
6	Ram Awtar	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A		
7	Giri Prasad	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	P	P	A	A		A	A	A	A	A	A	A	A		
8	Pramod	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A	A	A		