

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 Deepak Construction PAN - CAGPK0428N EPF - DSSHD0941338000 ESI - Not applicable	Shri Deepak Kumar	Ghitorni Delhi	8	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 which contract is carried on - The Indian Film Pipe Co. Ltd. D-2/24, Mughal Estate, Mathura Road - Gurgaon
Cinema Co-operative Industrial Baramur Delhi - 110044

Nature and location of work :
Excavation, laying, joining of pipe lines, construction of Chambers
Paving, Sewerage, etc. in areas covering Rangpuri
Dahsi Mansal Daudat, Ghisoli Villages, Ghisoli Extension and

Name and address of Principal Employer

The Executive Engineer (C)
Dr XV., Delhi Jal Board, Govt. of NCT of Delhi, Jal Sadan, Lajpat Nagar, New Delhi-110024

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 Harish	24 Yr. M	Shri Hazari Lal	SW	1/218, Trilokpuri, Delhi-91	1/218, Trilokpuri, Delhi-91	33159326461	State Bank Of India	11 Sep. 13				
2	Shri Rahul	20 Yr. M	Shri Hazari Lal	SSW	1/218, Trilokpuri, Delhi-91	1/218, Trilokpuri, Delhi-91			11 Sep. 13				
3	Shri Durga	28 Yr. M	Shri Ram Lal	SSW	1/206, Trilokpuri, Delhi-91	1/206, Trilokpuri, Delhi-91			11 Sep. 13				
4	Shri Jagdish	24 Yr. M	Shri Budhprakash	USW	Subhash Colony, Gangapur City (Raj.)	Subhash Colony, Gangapur City (Raj.)			16 Sep. 13				
5	Shri Raj Kumar	21 Yr. M	Shri Budhprakash	USW	Subhash Colony, Gangapur City (Raj.)	Subhash Colony, Gangapur City (Raj.)			20 Sep. 13				
6	Shri Ram Singh	20 Yr. M	Shri Arjun Singh	USW	1/262, Trilokpuri, Delhi-91	1/262, Trilokpuri, Delhi-91	N.A.	N.A.	20 Sep. 13		01.12.2013	Left Service	
7	Shri Gulsan	24 Yr. M	Shri Saran	SSW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	16 Sep. 13		01.12.2013	Left Service	
8	Shri Parvin	19 Yr. M	Shri Saran	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	16 Sep. 13		01.12.2013	Left Service	
9	Shri Kishori	35 Yr. M	Shri Budhey	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	16 Sep. 13		01.12.2013	Left Service	
10	Shri Monji	28 Yr. M	Shri Deshraj	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	23 Sep. 13		01.12.2013	Left Service	
11	Shri Anand	35 Yr. M	Shri Govinda	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	19 Sep. 13		01.12.2013	Left Service	
12	Shri Raju	24 Yr. M	Shri Ramsevak	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	16 Sep. 13		01.12.2013	Left Service	
13	Shri Deepak	25 Yr. M	Shri Chhandi	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	16 Sep. 13		01.12.2013	Left Service	
14	Shri Ballu	24 Yr. M	Shri Sitaram	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	23 Sep. 13		01.12.2013	Left Service	
15	Shri Ashok	30 Yr. M	Shri Bhaggu	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	19 Sep. 13		01.12.2013	Left Service	
16	Shri Mool Chand	26 Yr. M	Shri lallu	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	19 Sep. 13		01.12.2013	Left Service	
17	Shri Kali Charan	20 Yr. M	Shri lallu	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	19 Sep. 13		01.12.2013	Left Service	
18	Shri Virender	24 Yr. M	Shri Harprasad	USW	Vill. Budpura, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	16 Sep. 13		01.12.2013	Left Service	
19	Shri Ramawtar	23 Yr. M	Shri Santram	SW	Vill. Ghisoli, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	34049158913	State Bank Of India	12 Sep. 13				
20	Shri Sanju	21 Yr. M	Shri Kailash	USW	Vill. Ghisoli, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	12 Sep. 13		01.12.2013	Left Service	
21	Shri Mahender	20 Yr. M	Shri Munna Lal	USW	Vill. Ghisoli, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	N.A.	N.A.	12 Sep. 13		01.12.2013	Left Service	
22	Shri Giri Prasad	43 Yr. M	Shri Gangaprasad	USW	H.No. 115, Gali No.3, Saraswati Colony, Near Krishna pub. School, Jaltpur, Faridabad (H.R.)	Sewage Treatment Plant, Ghitorni, Delhi	30268931996	State Bank Of India	13 Jan. 14				
23	Shri Pramod	18 Yr. M	Shri Kamod Singh	USW	Vill. Ramjipur, Distt. Bitarwar, Gwalior (M.P.)	Sewage Treatment Plant, Ghitorni, Delhi			13 Jan. 14				
24	Shri Pradeep	24 Yr. M	Shri Ramprasad	USW	Bhobaliya kothi, Po. Box Jigarwan, Maharajganj, Distt. Siwan, Bihar	Sewage Treatment Plant, Ghitorni, Delhi			13 Jan. 14		01.04.2014	Left Service	
25	Shri Maansingh	23 Yr. M	Shri Ramswarup	USW	Vill. Ghisoli, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi			13 Jan. 14				
26	Shri Hariram	53 Yr. M	Shri Kunjilal	USW	H.No. 120, Vill. Ghisoli, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi	1288000100222000	Punjab National Bank	18 Aug. 14				
27	Shri Purushottam	23 Yr. M	Shri Panchuram	USW	H. No.79, halo No. 6 Shastri Colony College Palla, Faridabad (HR)	Sewage Treatment Plant, Ghitorni, Delhi	03309898119	State Bank Of India	18 Aug. 14				
28	Shri Suresh Kumar	10.01.1962	Shri Sukhlal	SW	1/218, Trilokpuri, Delhi-91	1/218, Trilokpuri, Delhi-91			02-Mar-15				

M/s Deepak Construction
March - 2015

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	403
2	Semi-Skilled	367
3	Un-Skilled	332

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

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

Sr. No.	Name of the Workman	Father's Name	AGE	Sr. No.in the register of workme	Designation/ Nature of Work Done	No. of days Worked	Daily Rate of wages / Piece Rate	Amount of wages Earned				Month		March - 2015		
								Basic Wages	Dearness Allowance	Overtime	Other cash payment (Nature of payment to be indicated)	Total	Deduction if any		Total Deduction	Net Amount paid
													EPF			
1	Harish	Hazari Lal	24	1	SW	15	403	6,045.00	0	0	0	6,045.00	725.00	0	725.00	5,320.00
2	Durga	Ram Lal	28	3	SSW	14	367	5,138.00	0	0	0	5,138.00	617.00	0	617.00	4,521.00
3	Rahul	Hazari Lal	20	2	SSW	14	367	5,138.00	0	0	0	5,138.00	617.00	0	617.00	4,521.00
4	Rajkumar	Budhprakash	21	5	USW	15	332	4,980.00	0	0	0	4,980.00	598.00	0	598.00	4,382.00
5	Ram Awtar	Santram	23	19	SW	14	403	5,642.00	0	0	0	5,642.00	677.00	0	677.00	4,965.00
6	Giri Prasad	Gangaprasad	43	22	USW	11	332	3,652.00	0	0	0	3,652.00	438.00	0	438.00	3,214.00
7	Purushottam	Panchuram	23	27	SSW	12	367	4,404.00	0	0	0	4,404.00	528.00	0	528.00	3,876.00
8	Suresh Chandra	Sukhlal	53	28	SW	20	403	8,060.00	0	0	0	8,060.00	780.00	0	780.00	7,280.00

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

Sr. No.	Name of the Workman	Mar-15																														
		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	P	A	P	H O L I D A Y	A		A	A	A	A	P	P		A	A	P	P	P	A		P	P	P	P	P	A		P	P
2	Durga	S	P	P	P	P		A	S	A	A	A	A	P	P	S	A	A	A	P	A	P	S	P	P	P	A	A	P	S	P	P
3	Rahul	U	P	P	P	A		A	U	A	A	A	A	P	P	U	P	P	A	A	P	P	U	A	A	P	P	A	P	U	P	P
4	Rajkumar	N	P	P	A	A		A	N	A	A	A	A	P	P	N	A	P	P	P	P	P	N	P	P	P	P	A	A	N	P	P
5	Ram Awtar	D	A	A	P	P		A	D	A	A	A	A	P	P	D	P	A	A	P	P	P	D	P	A	A	P	P	P	D	P	P
6	Giri Prasad	A	A	A	P	P		A	A	A	A	A	A	P	P	A	P	A	A	A	A	P	A	P	P	P	A	A	A	A	P	P
7	Purushottam	Y	A	A	P	P		A	Y	A	A	A	A	P	P	Y	P	A	P	A	A	P	Y	A	A	A	P	P	P	Y	P	P
8	Suresh Chandra		P	P	P	P		A		A	A	A	A	P	P		P	P	P	P	P	P		P	P	P	P	P		P	P	



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

TRRN: 1041504005906
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHD0941338000 DEEPAK CONSTRUCTION

ADDRESS : HOUSE NO.220, BLOCK NO.1, TRILOKPURIDELHI185DL

Dues for the wage month of: 03/2015

TOTAL SUBSCRIBERS: A/C.01 8 A/C.10 8 A/C.21 8
TOTAL WAGES: A/C.01 43059 A/C.10 43059 A/C.21 43059

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1580		3587	215		5382
2. EMPLOYEE'S SHARE OF CONT.	5167					5167
3. ADMIN CHARGES		500			200	700
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Eleven Thousand Two Hundred and Fifty Seven Only **11249**

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. 153478 Date: 03/05/15
Cheque/DD drawn bank & Branch: SBI Laxminagar (with D-9)
Name of the Depositor: DEEPAK CONSTRUCTION
Date of Deposit: 29/04/15 Mobile No. 9921296272
Signature of the Depositor: [Signature]

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

(This is a system generated challan generated on 29/04/2015 13:17, 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

Statement Summary

Dr. Count 14

Cr. Count 2

1,52,278.00

1,14,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

***** END OF STATEMENT *****

STATEMENT OF ACCOUNTSTATE BANK OF INDIA
TRILOK PURI(DELHI)
TRILOK PURI(DELHI)
DELHIBranch Code : 4713
Branch Phone : 22782885
IFSC:SBIN0004713
MICR:110002127**Account No. : 33132744730**
Product : CA-GEN-PUB OTH-RURAL-TNR
Currency : INR**DEEPAK CONSTRUCTION**1/220
TRILOK PURI
DELHI
110091**Date : 20/04/2015****Time : 14:34:06****E-mail :****Cleared Balance :** 8,018.64Cr**Uncleared Amount :** 0.00**+MOD Bal:** 8,018.64Cr**Limit :** 0.00**Drawing Power :** 0.00**Int. Rate :** 18.10 % p.a.**Nominee Name :**

Statement From 01/04/2015 to 20/04/2015

Page No. : 1

Post Balance Date	Value Date	Details	Chq. No.	Debit	Credit
		BROUGHT FORWARD :			
		46296.64Cr			
02/04/15	02/04/15	ATM WDL 41296.64Cr		5000.00	
03/04/15	03/04/15	04292 ATM SWITCH CEN ATM 9806 +SBI SBI, ATM WDL 31296.64Cr		10000.00	
06/04/15	06/04/15	04292 ATM SWITCH CEN ATM 273 +SBI KALY ATM WDL 21296.64Cr		10000.00	
06/04/15	06/04/15	04292 ATM SWITCH CEN ATM 8855 GHITORNI D ATM WDL 11296.64Cr		10000.00	
09/04/15	09/04/15	04292 ATM SWITCH CEN ATM 8856 GHITORNI D ATM WDL 4296.64Cr		7000.00	
10/04/15	10/04/15	04292 ATM SWITCH CEN ATM 6591 +W MANGU M ATM WDL 2296.64Cr		2000.00	
10/04/15	10/04/15	04292 ATM SWITCH CEN ATM 4396 +SBI SBI, CA RT CNG 18.25 - 18			
13/04/15	13/04/15	OWN CHQ XFER DP 101296.64Cr	045772		99000.00
13/04/15	13/04/15	BT TRF FR 0010792854367 CAS CHQ XFER WD 30296.64Cr	453966	71000.00	
15/04/15	15/04/15	CA Multicity Cheque BT TRF TO 0030289799054 CAS CHQ XFER WD 19296.64Cr	453967	11000.00	
15/04/15	15/04/15	CA Multicity Cheque TRF TO 0034033260129 CAS CHQ XFER WD 13976.64Cr	453968	5320.00	
		CA Multicity Cheque			

15/04/15 15/04/15

TRF TO 0033159326461

CAS CHO XFER WD

481970

4382.00

9594.64Cr

CA Multicity Cheque

BT

CARRIED FORWARD :

9,594.64Cr

Statement Summary

Dr. Count 10

Cr. Count 1

1,35,702.00

99,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

STATEMENT OF ACCOUNT

STATE BANK OF INDIA

TRILOKPURI(DELHI)

TRILOKPURI(DELHI)

DELHI

Branch Code : 4713

Branch Phone : 22782885

IFSC:SBIN0004713

MICR:110002127

Account No. : 33132744730**Product : CA-GEN-PUB OTH-RURAL-INR****Currency : INR****DEEPAK CONSTRUCTION**

1/220

TRILOK PURI

DELHI

110091

Date : 20/04/2015**Time : 14:34:06****E-mail :****Cleared Balance :**

8,018.64Cr

Uncleared Amount :

0.00

+MOD Bal:

8,018.64Cr

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 18.10 % p.a.**Nominee Name :**

Statement From 01/04/2015 to 20/04/2015

Page No. : 2

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		9594.64Cr			
17/04/15	17/04/15	TRF TO 0034224412747 CAS PRES CHQ 5073.64Cr 04328 CCPC (CTS) NEW CA Multicity Cheque	453969	4521.00	
17/04/15	17/04/15	OWN CHQ XFER DP 20073.64Cr BT	338520		15000.00
17/04/15	17/04/15	TRF FR 0030289798054 CAS CHQ XFER WD 15108.64Cr CA Multicity Cheque BT	453971	4965.00	
17/04/15	17/04/15	TRF TO 0034049158913 CAS CHQ XFER WD 11894.64Cr CA Multicity Cheque BT	453972	3214.00	
17/04/15	17/04/15	TRF TO 0030268931996 CAS CHQ XFER WD 8018.64Cr CA Multicity Cheque BT	453973	3876.00	
		TRF TO 0033098999119			