

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 disbursment	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 - Delhi
Cinema Co-operative Industrial Bazar, Delhi - 110044

Nature and location of work :
Excavation, laying, joining of pipe lines, construction of Chambers
Providing Sewerage facilities in an area covering Rangpuri
Dahsi Mansal Daud, 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, Thana 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 Chand	10.01.1962	Shri Sukhlal	SW	1/218, Trilokpuri, Delhi-91	1/218, Trilokpuri, Delhi-91			02-Mar-15				

M/s Deepak Construction
May- 2015

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	423
2	Semi-Skilled	385
3	Un-Skilled	348

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 workmen	Designation/ Nature of Work Done	No. of days Worked	Daily Rate of wages / Piece Rate	Amount of wages Earned					Month		May - 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	20	423	8,460.00	0	0	0	8,460.00	1,015.00	0	1,015.00	7,445.00
2	Durga	Ram Lal	28	3	SSW	19	385	7,315.00	0	0	0	7,315.00	878.00	0	878.00	6,437.00
3	Rahul	Hazari Lal	20	2	SSW	19	385	7,315.00	0	0	0	7,315.00	878.00	0	878.00	6,437.00
4	Rajkumar	Budhprakash	21	5	USW	11	348	3,828.00	0	0	0	3,828.00	459.00	0	459.00	3,369.00
5	Ram Awtar	Santram	23	19	SW	19	423	8,037.00	0	0	0	8,037.00	964.00	0	964.00	7,073.00
6	Giri Prasad	Gangaprasad	43	22	USW	20	348	6,960.00	0	0	0	6,960.00	835.00	0	835.00	6,125.00
7	Purushottam	Panchuram	23	27	SSW	20	385	7,700.00	0	0	0	7,700.00	924.00	0	924.00	6,776.00
8	Suresh Chandra	Sukhlal	53	28	SW	20	423	8,460.00	0	0	0	8,460.00	1,015.00	0	1,015.00	7,445.00

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	May-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	A	A		A	P	A	P	P	P		P	A	P	P	P	A		P	P	P	P	P	P		P	P	P	P	P	P	
2	Durga	A	A	S	A	P	A	P	P	P	S	A	A	P	P	P	A	S	P	P	P	P	P	P	S	P	P	P	P	P	P	S
3	Rahul	A	A	U	A	P	A	P	P	P	U	A	A	P	P	P	A	U	P	P	P	P	P	P	U	P	P	P	P	P	P	U
4	Rajkumar	A	A	N	A	A	A	A	A	A	N	A	A	P	P	A	A	N	A	A	P	P	P	A	N	P	P	P	P	P	P	N
5	Ram Awtar	A	A	D	A	P	A	A	P	P	D	P	A	P	P	P	A	D	P	P	P	P	P	P	D	P	P	P	P	P	P	D
6	Giri Prasad	A	A	A	A	P	A	P	P	P	A	P	A	P	P	P	A	A	P	P	P	P	P	P	A	P	P	P	P	P	P	A
7	Purushottam	A	A	Y	A	P	A	P	P	P	Y	P	A	P	P	P	A	Y	P	P	P	P	P	P	Y	P	P	P	P	P	P	Y
8	Suresh Chand	A	A		A	P	A	P	P	P		P	A	P	P	P	A		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: 1041506003236
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSH0941338000 DEEPAK CONSTRUCTION

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

Dues for the wage month of: 05/2015

TOTAL SUBSCRIBERS: A/C.01 8 A/C.10 8 A/C.21 8
TOTAL WAGES: A/C.01 58075 A/C.10 58075 A/C.21 58075

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	2131			290		7258
2. EMPLOYEE'S SHARE OF CONT.	6968		4837			6968
3. ADMIN CHARGES		500				500
4. INSPECTION CHARGES					200	200
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees Fourteen Thousand Nine Hundred and Twenty-Six Only **14926**

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. 453899 Date: 15/05/15
Cheque/DD drawn bank & Branch: SBI TELIC PURI DELHI-91
Name of the Depositor: SBI TELIC PURI DELHI-91
Date of Deposit: 15/05/15 Mobile No. 9971296276
Signature of the Depositor: _____

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

(This is a system generated challan generated on 15/06/2015 09:30, 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 OF ACCOUNT

STATE BANK OF INDIA

TRILOKPURI(DELHI)

TRILOKPURI(DELHI)

DELHI

Branch Code : 4713

Branch Phone : 22782885

IFSC:SBIN0004713

MICR:110002127

DEEPAK CONSTRUCTION

1/220

TRILOK PURI

DELHI

110091

Account No. : 33132744730**Product : CA-GEN-PUB OTH-RURAL-INR****Currency : INR****Date : 18/06/2015****Time : 15:09:53****E-mail :****Cleared Balance :**

4,464.77Cr

Uncleared Amount :

0.00

+MOD Bal:

4,464.77Cr

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 17.95 % p.a.**Nominee Name :**

Statement From 01/06/2015 to 18/06/2015

Page No. : 2

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		15769.77Cr			
10/06/15	10/06/15	ATM WDL 7769.77Cr 04292 ATM SWITCH CEN ATM 0335 GURU DRONA		8000.00	
10/06/15	10/06/15	ATM WDL 5769.77Cr 04292 ATM SWITCH CEN ATM 6653 GHITORNI D		2000.00	
11/06/15	11/06/15	ATM WDL 2747.77Cr 04292 ATM SWITCH CEN ATM 5762 +GHITORNI		3022.00	
12/06/15	12/06/15	OWN CHQ XFER DP 101747.77Cr BT	030587		99000.00
12/06/15	12/06/15	TRF FR 0010782854367 CAS CHQ XFER WD 94971.77Cr CA Multicity Cheque BT	453992	6776.00	
12/06/15	12/06/15	TRF TO 0033098989119 CAS CHQ XFER WD 87526.77Cr CA Multicity Cheque BT	453989	7445.00	
12/06/15	12/06/15	TRF TO 0033159326461 CAS CHQ XFER WD 81401.77Cr CA Multicity Cheque BT	453991	6125.00	
12/06/15	12/06/15	TRF TO 0030268931996 ATM WDL 71401.77Cr 04292 ATM SWITCH CEN ATM 7614 GHITORNI D		10000.00	
12/06/15	12/06/15	ATM WDL 68401.77Cr 04292 ATM SWITCH CEN ATM 7615 GHITORNI D		3000.00	
13/06/15	13/06/15	CAS PRES CHQ 61964.77Cr	453990	6437.00	

14/06/15 14/06/15 CA Multicity Cheque
ATM WDL 2500.00
59464.77Cr
04292 ATM SWITCH CEN
ATM 1008 +SBI KALY
CARRIED FORWARD :
59,464.77Cr

Statement Summary

Dr. Count 21	Cr. Count 2	99,497.87	1,02,000.00
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In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.