

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	2	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 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		31.08.2014	Left Service	
3	Shri Durga	28 Yr. M	Shri Ram Lal	SSW	1/206, Trilokpuri, Delhi-91	1/206, Trilokpuri, Delhi-91			11 Sep. 13		31.08.2014	Left Service	
4	Shri Jagdish	24 Yr. M	Shri Budhprakash	USW	Subhash Colony, Gangapur City (Raj.)	Subhash Colony, Gangapur City (Raj.)			16 Sep. 13		31.08.2014	Left Service	
5	Shri Raj Kumar	21 Yr. M	Shri Budhprakash	USW	Subhash Colony, Gangapur City (Raj.)	Subhash Colony, Gangapur City (Raj.)			20 Sep. 13		31.08.2014	Left Service	
6	Shri Ram Singh	20 Yr. M	Shri Arjun Singh	USW	1/262, Trilokpuri, Delhi-91	1/262, Trilokpuri, Delhi-91			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			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			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			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			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			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			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			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			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			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			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			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			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		31.08.14	Left Service	
20	Shri Sanju	21 Yr. M	Shri Kailash	USW	Vill. Ghisoli, Babina Distt. Jhansi (U.P.)	Sewage Treatment Plant, Ghitorni, Delhi			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			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, Jaitpur, Faridabad (H.R.)	Sewage Treatment Plant, Ghitorni, Delhi	30268931996	State Bank Of India	13 Jan. 14		31.08.14	Left Service	
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		31.08.14	Left Service	
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		31.08.14	Left Service	

**DEEPAK CONSTRUCTION
SEPTEMBER 2014**

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	0

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	2
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 Ghitori

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		SEPTEMBER- 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	6	399	2,394.00	0	0	0	2,394.00	287.00	0	287.00	2,107.00
2	Purushottam	Panchuram	41	27	SSW	8	363	2,904.00	0	0	0	2,904.00	348.00	0	348.00	2,556.00

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 c

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	SEPTEMBER - 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	
1	Harish	A	A	A	A	A	A	SU ND	A	A	A	A	A	A	SU ND	A	A	A	A	A	A	A	SU ND	P	P	P	P	P	P	SU ND	A	A
10	Purushottam	A	A	A	A	A	A	AY	A	A	A	A	A	A	AY	A	A	A	A	A	A	A	AY	P	P	P	P	P	P	AY	P	P

STATEMENT OF ACCOUNT

STATE BANK OF INDIA
 TRILOK PURI(DELHI)
 TRILOK PURI(DELHI)
 DELHI
 Branch Code : 4713
 Branch Phone : 22782885
 IFSC:SBIN004713
 MICR:110002127

DEEPAK CONSTRUCTION
 1/220
 TRILOK PURI
 DELHI
 110091

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

Date : 14/10/2014 Time : 15:13:35

E-mail :

Cleared Balance : 9,204.00Cr

Uncleared Amount : 0.00

+MOD Bal: 9,204.00Cr

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 18.25 % p.a.

Nominee Name :

Statement From 01/10/2014 to 14/10/2014

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		1486.00Cr			
09/10/14	09/10/14	DISHONOUR CHEQ 1384.00Cr		102.00	
10/10/14	10/10/14	CSH DEP 11384.00Cr			10000.00
10/10/14	10/10/14	CASH DEPOSIT SELF ATM WDL 10884.00Cr		500.00	
10/10/14	10/10/14	04292 ATM SWITCH CEN ATM 5459 SBI BLA KA WDL TFR 10867.00Cr		17.00	
13/10/14	13/10/14	INSUF BAL ATM DECLIN TRF TO 0098353047132 CSH DEP 13867.00Cr			3000.00
13/10/14	13/10/14	CASH DEPOSIT SELF CAS CHQ XFER WD 11311.00Cr	104693	2556.00	
13/10/14	13/10/14	CA Multicity Cheque BT TRF TO 0033098989119 CAS CHQ XFER WD 9204.00Cr	104692	2107.00	
		CA Multicity Cheque BT TRF TO 0033159326461			

CLOSING BALANCE :
9,204.00Cr

Statement Summary

Dr. Count 5	Cr. Count 2	5,282.00	13,000.00
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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.

*** END OF STATEMENT ***



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

TRRN: **1041410000756**
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHD0941338000 DEEPAK CONSTRUCTION

ADDRESS : HOUSE NO.220, BLOCK NO.1,TRILOKPURI 185DL

Dues for the wage month of:**09/2014**

TOTAL SUBSCRIBERS:	A/C.01 2	A/C.10 2	A/C.21 2
TOTAL WAGES:	A/C.01 5298	A/C.10 5298	A/C.21 5298

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	194		441	26		661
2. EMPLOYEE'S SHARE OF CONT.	635					635
3. ADMIN CHARGES		58			1	59
4. INSPECTION CHARGES						
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

GRAND TOTAL (IN WORDS) : Rupees One Thousand Three Hundred and Fifty-Five
Only

1355

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. ----- Date: -----
Cheque/DD drawn bank & Branch-----
Name of the Depositor-----
Date of Deposit----- Mobile No. -----
Signature of the Depositor-----

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