

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	7	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				
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, Jaitpur, 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 Ramwarup	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				

M/s Deepak Construction
February - 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	5

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	7
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

													Month	February - 2015		
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	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	16	367	5,872.00	0	0	0	5,872.00	705.00	0	705.00	5,167.00
3	Rahul	Hazari Lal	20	2	SSW	19	367	6,973.00	0	0	0	6,973.00	780.00	0	780.00	6,193.00
4	Rajkumar	Budhprakash	21	4	USW	17	332	5,644.00	0	0	0	5,644.00	677.00	0	677.00	4,967.00
5	Ram Awtar	Santram	23	5	SW	16	403	6,448.00	0	0	0	6,448.00	774.00	0	774.00	5,674.00
6	Giri Prasad	Gangaprasad	43	19	USW	9	332	2,988.00	0	0	0	2,988.00	359.00	0	359.00	2,629.00
7	Purushottam	Panchuram	23	22	SSW	17	367	6,239.00	0	0	0	6,239.00	749.00	0	749.00	5,490.00

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	February - 2015																														
		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			
1	Harish		P	A	A	P	P				P	A	P	P	A	A			A	A	P	P	P	P			P	P	P	P	A	
2	Durga		P	P	A	A	P				P	P	A	A	P	P			P	P	P	P	A	P			P	P	P	A	A	P
3	Rahul		P	P	A	A	P				P	P	P	A	P	P			P	P	P	P	P	P			P	P	P	P	A	P
4	Rajkumar		P	P	A	A	P				P	P	P	A	A	A			A	P	P	P	P	P			P	P	P	P	P	P
5	Ram Awtar		A	A	P	P	P				P	P	A	P	P	P			P	A	A	P	P	P			P	A	A	A	P	P
6	Giri Prasad		A	A	P	P	A				A	A	P	P	P	P			P	A	A	A	A	P			P	A	A	A	A	A
7	Purushottam		A	A	P	P	A				A	A	P	P	P	P			P	A	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: 1041503003788
Employer E-Sewa

ESTABLISHMENT CODE & NAME : DSSHD0941338000 DEEPAK CONSTRUCTION
ADDRESS : HOUSE NO.220, BLOCK NO.1, TRILOKPURIDELHI185DL

TOTAL SUBSCRIBERS: A/C.01 7 A/C.10 7 A/C.21 7 Dues for the wage month of:02/2015
TOTAL WAGES: A/C.01 40209 A/C.10 40209 A/C.21 40209

SL. PARTICULARS	A/C.01	A/C.02	A/C.10	A/C.21	A/C.22	TOTAL
1. EMPLOYER'S SHARE OF CONT.	1476					5027
2. EMPLOYEE'S SHARE OF CONT.	4826		3350	201		4826
3. ADMIN CHARGES						
4. INSPECTION CHARGES		500			200	700
5. PENAL DAMAGES						
6. MISC. PAYMENT (INTEREST U/S 7Q)						

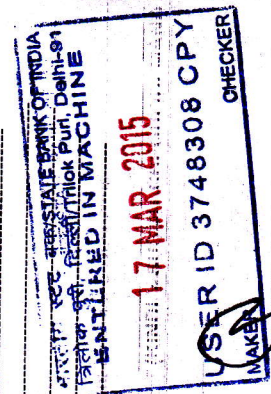
GRAND TOTAL (IN WORDS) : Rupees Ten Thousand Five Hundred and Fifty-Three Only **10553**

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. 453864 Date: 16/3/15
Cheque/DD drawn bank & Branch S.O. I. Trilok (SBI DELHI-11009)
Name of the Depositor Deepak Construction
Date of Deposit 16/3/15 Mobile No. 9971296276
Signature of the Depositor [Signature]

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



(This is a system generated challan generated on 15/03/2015 17:42, 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)

CLOSING BALANCE :
11,985.64Cr

Statement Summary

Dr. Count 6

Cr. Count 1

24,698.00

36,000.00

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 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 : 13/03/2015**Time :** 13:01:27**E-mail :****Cleared Balance :**

11,985.64Cr

Uncleared Amount :

0.00

+MOD Bal:

11,985.64Cr

Limit :

0.00

Drawing Power :

0.00

Int. Rate : 18.25 % p.a.**Nominee Name :**

Statement From 01/03/2015 to 13/03/2015

Page No. : 1

Post Balance Date	Value Date	Details	Chq.No.	Debit	Credit
		BROUGHT FORWARD :			
		683.64Cr			
12/03/15	12/03/15	AC KEEPING FEES 65.64Cr		618.00	
13/03/15	13/03/15	OWN CHQ XFER DP 36065.64Cr	832892		36000.00
		BT			
13/03/15	13/03/15	TRF FR 0033159326461 CAS CHQ XFER WD 30575.64Cr	453963	5490.00	
		CA Multicity Cheque			
		BT			
13/03/15	13/03/15	TRF TO 0033098989119 CAS CHQ XFER WD 25608.64Cr	453960	4967.00	
		CA Multicity Cheque			
		BT			
13/03/15	13/03/15	TRF TO 0034224412747 CAS CHQ XFER WD 22979.64Cr	453962	2629.00	
		CA Multicity Cheque			
		BT			
13/03/15	13/03/15	TRF TO 0030268931996 CAS CHQ XFER WD 17659.64Cr	453957	5320.00	
		CA Multicity Cheque			
		BT			
13/03/15	13/03/15	TRF TO 0033159326461 CAS CHQ XFER WD 11985.64Cr	453961	5674.00	
		CA Multicity Cheque			
		BT			
		TRF TO 0034049158913			