

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 Street Engineering Pvt. Ltd. PAN - AAWCS7076B EPF - Deposited in Company's Code No.DS/NHP/3449 ESI - Not applicable	Shri Sunder Singh Rana	Ghitorni Delhi	5	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 Dr XV., Delhi Jal Board, Govt. of NCT of Delhi. Jal Sadan, Lajpat Nagar, New Delhi-110024 Extension and 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	Sunder Singh Rana	04.05.1991	Mohan Singh Rana	SW	B-3/406, Baba Colony, Sant Nagar, Burari, Babarpur, North Delhi	Sewage Treatment Plant, Ghitorni, New Delhi	107501513449	ICICI	08.09.2016				
2	Harsh	16.12.1991	Omdutt Sharma	SSW	245, Mawana road, Gargi Vidyalay Ke Pas, Ganga Nagar, Defence Colony, Meerut-250001	Sewage Treatment Plant, Ghitorni, New Delhi	5034436030	Allahabad	12.09.2016				
3	Saurabh Sharma	19.10.1992	Omdutt Sharma	USW	245, Mawana road, Gargi Vidyalay Ke Pas, Ganga Nagar, Defence Colony, Meerut-250001	Sewage Treatment Plant, Ghitorni, New Delhi	4038001700005066	PNB	13.09.2016				
4	Chandraprakash	01.01.1981	Puran Singh	USW	Routh Bangar Bulandshahar 202390	Sewage Treatment Plant, Ghitorni, New Delhi	244901506082	ICICI	13.09.2016		01.12.2016		
5	Manoj Kumar	01.01.1993	Mangilal	USW	Ganesh Mandir Road, Akhare wale balaji ke pas Shivajinagar Madanganj-Kishangarh Ajmer (Rajasthan)-305801	Sewage Treatment Plant, Ghitorni, New Delhi	61127306135	SBBJ	13.09.2016				
6	Ajay Kumar	01.01.1989	Rasheshyam	USW	House No.60, Shekhangaon, Raja Fatehpur, Tiloi, Rai Bareilly, Uttarpradesh-229001	Sewage Treatment Plant, Ghitorni, New Delhi		ICICI	01.12.2016				

M/S Street Engineering Pvt. Ltd.

Dec-16

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	455
2	Semi-Skilled	414
3	Un-Skilled	374

Annexure "C"

Sr. No.	Category	Count
1	Supervisors	1
2	Crane Operator	1
4	Other	3

Annexure "D"

Sr. No.	Particulars	Remark
1	Maximum No. of Workers Employed at Delhi Location	5
2	Details of Bonus paid for Last Year	NIL
3	Details of Encashment of Leave	NIL
4	Details of Unpaid wages	NIL

M/S Street Engineering
PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE

EPF Code No.:

DS/NHP/3449

Name & Address of the Contractor:

M/s Street Engineering Pvt. Ltd., RZ-J-18/A UGF, Gali No.2, West Sagarpur, Mohan Mandir MDI, New Delhi-110046

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	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	Sunder Singh Rana	Mohan Singh Rana	1	SW	17	455	7,735.00	0	0	0	7,735.00	928.00	0	928.00	6,807.00
2	Harsh	Omdutt Sharma	2	SSW	16	414	6,624.00	0	0	0	6,624.00	795.00	0	795.00	5,829.00
3	Saurabh Sharma	Omdutt Sharma	3	USW	17	374	6,358.00	0	0	0	6,358.00	763.00	0	763.00	5,595.00
4	Manoj Kumar	Mangilal	5	USW	17	374	6,358.00	0	0	0	6,358.00	763.00	0	763.00	5,595.00
5	Ajay Kumar	Radheshyam	6	USW	8	374	2,992.00	0	0	0	2,992.00	359.00	0	359.00	2,633.00
TOTAL					75	1,991.00	30,067.00	0	0	-	30,067.00	3,608.00	-	3,608.00	26,459.00

M/S Street Engineering Pvt. Ltd.
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EPF Code No.:

COMPANY'S CODE NO.DS/NHP/3449

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Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	FATHER'S NAME	MONTH -DECEMBER-2016																															
			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	Sunder Singh Rana	Mohan Singh Rana	P	A	P	SUNDAY	A	A	P	P	P	P	SUNDAY	P	P	P	A	A	A	SUNDAY	P	P	P	A	P	P	SUNDAY	A	P	A	P	A	P	
2	Harsh	Omdutt Sharma	P	P	A		A	A	A	P	P	P		P	P	P	A	A	A		P	P	P	A	P	P		A	P	P	A	P	A	
3	Saurabh Sharma	Omdutt Sharma	A	P	P		P	P	P	A	A	A		P	P	P	P	P	P		A	A	A	P	P	P		A	P	A	A	P	P	
4	Ajay Kumar	Radheshyam	A	P	P		P	A	A	A	A	A		P	A	P	A	A	A		A	A	A	A	A	A		A	A	A	A	P	P	P
5	Manoj Kumar	Mangilal	P	P	P		P	A	A	A	P	P		A	A	P	P	P	A		A	A	P	P	P	P		A	A	P	P	P	P	

EMPLOYEES' PROVIDENT FUND ORGANIZATION, INDIA**Challan Summary :**

TRRN Number : 1051701001729

Challan Type : Monthly Contribution Challan

Wage Month : DEC-2016

Status : Payment Confirmed

Challan Details :

Head	A/C 1 (₹)	A/C 2 (₹)	A/C 10 (₹)	A/C 21 (₹)	A/C 22 (₹)
Administration Charges	0	581	0	0	200
Employer's Share Of Contribution	2,508	0	5,693	342	0
Employee's Share Of Contribution	8,201	0	0	0	0
Total	10,709	581	5,693	342	200

Total Amount (₹) : 17,525**Payment History :**

Bank	TRRN Lock Date Time	Bank Payment Status	Response Date Time
State Bank of India	18 Jan 2017 10:33	Successful	18 Jan 2017 10:34
State Bank of India	17 Jan 2017 17:20	Failed	17 Jan 2017 17:20

IndusInd Bank

STREET ENGINEERING PRIVATE LIMITED

RZ J 18 UGF GALI NO 2 WEST SAGARPUR
MOHAN MANDIR MDI

110046

Date : 13-Jan-2017
Period : 10-Jan-2017 To 13-Jan-2017
Customer No : 33384958
Account No : 201000530061
Account Type : CURRENT ACCOUNT INDUS SILVER
Currency : INR

Transaction History for Savings Account, Current Account and Over Draft Account.

Account Number	Name	Holding Status	Customer ID		
201000530061	STREET ENGINEERING PRIVATE LIMITED	Primary Holder	33384958		
Date	Particulars	Chq No/Ref No	Withdrawal	Deposit	Balance
10-Jan-2017	ATM CASH TRANSACTION / IN / +ICICI BANK LTD E 30 S NEW DELHI 4982 /S1CW3207 4313042123146882 -145871-893170238033		4,500.00		75,562.50
11-Jan-2017	Transfer/Customer Induced IMPS / P2A /403800170000 5066 / PUNB / 920155472719 201000530061 INDUSMOB00005		5,595.00		66,967.50
11-Jan-2017	Transfer/Customer Induced IMPS/P2A/630028953819/SBBJ/920161012082 201000530061 INDUSMOB00005		5,595.00		61,372.50
11-Jan-2016	Transfer/Customer Induced IMPS/P2A/50344363030/ALLA/920165328511 201000530061 INDUSMOB00005		5,829.00		55,543.50
11-Jan-2017	Transfer/Customer Induced IMPS/P2A/244901506077/ICIC/9201673422189 201000530061 INDUSMOB00005		2,633.00		52,910.50
12-Jan-2017	Transfer/Customer Induced IMPS/P2A/107501513449/CIC/930013241304 201000530061 INDUSMOB00005		6,807.00		46,103.50
13-Jan-2017	ATM CASH TRANSACTION / IN / +GHITORNI DMRC STATIONDELHI 948610050005/00826312 4363952100142 772 -402139-201000530061		4,500.00		41,603.50
13-Jan-2017	Carried Forward				41,603.50

This is a computer generated statement and does not require signature. Kindly check your statement and in case of any discrepancies in the same please report in writing to the nearest branch or send an email to reachus@indusind.com within 30 days of receipt. You can also contact us through our 24X7 phone banking. Please note that if no intimation is received within the period mentioned, the same will be treated as correct.