

| 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<br>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.<br>PAN - AAWCS7076B<br>EPF - Deposited in Company's Code No.DS/NHP/3449<br>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 Extension and Ghitorni Enclave** 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       | 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 Bareli, Uttarpradesh-229001                          | Sewage Treatment Plant, Ghitorni, New Delhi |                  | ICICI     | 01.12.2016                         |  |                                   |                         |         |

**M/S Street Engineering Pvt. Ltd.**  
**Jul-17**

**Annexure "B"**

| <b>Sr. No.</b> | <b>Category of Workmen</b> | <b>Minimum Daily wages payable</b> |
|----------------|----------------------------|------------------------------------|
| 1              | Skilled                    | 622.50                             |
| 2              | Semi-Skilled               | 656.50                             |
| 3              | Un-Skilled                 | 513.50                             |

**Annexure "C"**

| <b>Sr. No.</b> | <b>Category</b> | <b>Count</b> |
|----------------|-----------------|--------------|
| 1              | Supervisors     | 1            |
| 2              | Crane Operator  | 1            |
| 4              | Other           | 3            |

**Annexure "D"**

| <b>Sr. No.</b> | <b>Particulars</b>                                | <b>Remark</b> |
|----------------|---|---------------|
| 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

|              |                     |                  |                                   |                                  |                    |                                  |                        |                    |          |  |                  | Month                              |          | Jul-17          |                  |
|--------------|---------------------|------------------|-----------------------------------|----------------------------------|--------------------|----------------------------------|------------------------|--------------------|----------|--|------------------|------------------------------------|----------|-----------------|------------------|
| 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                               | 26                 | 622.50                           | 16,185.00              | 0                  | 0        | 0  | 16,185.00        | 1,800.00                           | 0        | 1,800.00        | 14,385.00        |
| 2            | Harsh               | Omdutt Sharma    | 2                                 | SSW                              | 15                 | 565.50                           | 8,483.00               | 0                  | 0        | 0  | 8,483.00         | 1,018.00                           | 0        | 1,018.00        | 7,465.00         |
| 3            | Saurabh Sharma      | Omdutt Sharma    | 3                                 | USW                              | 15                 | 513.50                           | 7,703.00               | 0                  | 0        | 0  | 7,703.00         | 924.00                             | 0        | 924.00          | 6,779.00         |
| 4            | Manoj Kumar         | Mangilal         | 5                                 | USW                              | 15                 | 513.50                           | 7,703.00               | 0                  | 0        | 0  | 7,703.00         | 924.00                             | 0        | 924.00          | 6,779.00         |
| 5            | Ajay Kumar          | Radheshyam       | 6                                 | USW                              | 12                 | 513.50                           | 6,162.00               | 0                  | 0        | 0  | 6,162.00         | 739.00                             | 0        | 739.00          | 5,423.00         |
| <b>TOTAL</b> |                     |                  |                                   |                                  | <b>83</b>          | <b>2,728.50</b>                  | <b>46,236.00</b>       | <b>0</b>           | <b>0</b> | <b>0</b>   | <b>46,236.00</b> | <b>5,405.00</b>                    | <b>-</b> | <b>5,405.00</b> | <b>40,831.00</b> |

**M/S Street Engineering Pvt. Ltd.**

**PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE**

**EPF Code No.:**

**COMPANY'S 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

| S. NO. | NAME              | FATHER'S NAME    | MONTH -JULY-2017 |        |   |   |   |   |   |   |        |    |    |    |    |    |    |        |    |    |    |    |    |    |        |    |    |    |    |    |    |        |    |   |   |   |   |   |
|--------|-------------------|------------------|------------------|--------|---|---|---|---|---|---|--------|----|----|----|----|----|----|--------|----|----|----|----|----|----|--------|----|----|----|----|----|----|--------|----|---|---|---|---|---|
|        |                   |                  | 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                | SUNDAY | P | P | P | P | P | P | SUNDAY | P  | P  | P  | P  | P  | P  | SUNDAY | P  | P  | P  | P  | P  | P  | SUNDAY | P  | P  | P  | P  | P  | P  | SUNDAY | P  | P | P | P | P | P |
| 2      | Harsh             | Omdutt Sharma    | A                |        | P | P | P | P | P | P |        | A  | A  | A  | A  | A  | A  |        | P  | P  | P  | P  | P  | P  |        | A  | A  | P  | P  | P  | A  |        | A  | A | P | P | P | A |
| 3      | Saurabh Sharma    | Omdutt Sharma    | A                |        | P | P | P | P | P | P |        | P  | P  | P  | P  | P  | P  |        | A  | A  | A  | P  | P  | P  |        | A  | A  | A  | A  | A  | A  |        | A  | A | A | A | A | A |
| 4      | Ajay Kumar        | Radheshyam       | A                |        | A | P | P | P | P | P |        | P  | P  | P  | A  | A  | A  |        | P  | P  | P  | P  | P  | P  |        | A  | A  | A  | A  | A  | A  |        | A  | A | A | A | A | A |
| 5      | Manoj Kumar       | Mangilal         | A                |        | A | A | A | A | A | A |        | A  | A  | A  | A  | A  | A  |        | A  | P  | P  | P  | P  | P  |        | A  | P  | P  | P  | P  | P  |        | P  | P | P | P | P | P |

# IndusInd Bank

**STREET ENGINEERING PRIVATE LIMITED**

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

110046

Date : 05-Aug-2017  
Period : 04-Aug-2017 To 05-Aug-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     |
| 04-Aug-2017    | Transfer/Customer Induced IMPS/P2A/107501513449/ICIC/720919469828 201000530061 INDUSMOB00005      |                                    | 16,185.00      |         | 59,189.25   |
| 04-Aug-2017    | Transfer/Customer Induced IMPS/P2A/244901506077/ICIC/720919470254 201000530061 INDUSMOB00005      |                                    | 6,162.00       |         | 53,027.25   |
| 04-Aug-2017    | Transfer/Customer Induced IMPS / P2A / 50344363030/ALLA / 721013492057 201000530061 INDUSMOB00005 |                                    | 8,483.00       |         | 44,544.25   |
| 05-Aug-2017    | Transfer/Customer Induced IMPS/P2A/4038001700005066/PNB/721107514228 201000530061 INDUSMOB00005   |                                    | 7,703.00       |         | 36,841.25   |
| 05-Aug-2017    | VISA POS TXN AT IN / HARE KRISHNA FUELS NEW DELH I 4363952100142772 -608859-201000530061          |                                    | 2,000.00       |         | 34,841.25   |
| 05-Aug-2017    | Transfer/Customer Induced IMPS/P2A/61127306135/SSBJ/721114523660 201000530061 INDUSMOB00005       |                                    | 7,703.00       |         | 27,138.25   |
| 05-Aug-2017    | Transfer/Bank Induced Refund Frm DISCOUNT ON FUEL PURCH 4363952100142772                          |                                    |                | 16.50   | 27,154.75   |
| 05-Aug-2017    | Transfer/Bank Induced Refund Frm DISCOUNT ON FUEL PURCH 4363952100142772                          |                                    |                | 15.00   | 27,169.75   |
| 05-Aug-2017    | VISA POS TXN AT IN / HARE KRISHNA FUELS NEW DELH I 4363952100142772 -024921-201000530061          |                                    | 2,500.00       |         | 24,669.75   |

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.



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

|                             |                              |
|-----------------------------|------------------------------|
| TRRN No :                   | 1051708002912                |
| Challan Status :            | Payment Confirmed            |
| Challan Generated On :      | 08-AUG-2017 10:26:50         |
| Establishment ID :          | DSNHP0003449000              |
| Establishment Name :        | INDIAN HUME PIPE CO. LTD     |
| Challan Type :              | Monthly Contribution Challan |
| Total Members :             | 6                            |
| Wage Month :                | JUL-17                       |
| Total Amount (Rs) :         | 14,345                       |
| Account-1 Amount (Rs) :     | 8,855                        |
| Account-2 Amount (Rs) :     | 500                          |
| Account-10 Amount (Rs) :    | 4,707                        |
| Account-21 Amount (Rs) :    | 283                          |
| Account-22 Amount (Rs) :    | 0                            |
| Payment Confirmation Bank : | State Bank of India          |
| CRN :                       | 002090817180342              |
| Payment Confirmed On :      | 09-AUG-2017 16:40:46         |