

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				
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				

M/S Street Engineering Pvt. Ltd.
Nov-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	13	455	5,915.00	0	0	0	5,915.00	710.00	0	710.00	5,205.00
2	Harsh	Omdutt Sharma	2	SSW	13	414	5,382.00	0	0	0	5,382.00	646.00	0	646.00	4,736.00
3	Saurabh Sharma	Omdutt Sharma	3	USW	0	374	-	0	0	0	-	-	0	-	-
4	Chandraprakash	Puran Singh	4	USW	0	374	-	0	0	0	-	-	0	-	-
5	Manoj Kumar	Mangilal	5	USW	0	374	-	0	0	0	-	-	0	-	-
TOTAL					26	1,991.00	11,297.00	0	0	-	11,297.00	1,356.00	-	1,356.00	9,941.00

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:

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Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	FATHER'S NAME	MONTH -NOVEMBER-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
1	Sunder Singh Rana	Mohan Singh Rana	DEEPAWALI	A	P	P	A	SUNDAY	P	P	A	A	P	P	SUNDAY	P	P	P	P	A	A	SUNDAY	P	P	A	A	A	A	SUNDAY	A	P	A
2	Harsh	Omdutt Sharma		A	A	P	P		P	A	A	A	P	A		A	P	A	A	P	P		P	P	A	P	P	A		P	A	P
3	Saurabh Sharma	Omdutt Sharma		A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A	A	A	A		A	A	A
4	Chandraprakash	Puran Singh		A	A	A	A		A	A	A	A	A	A		A	A	A	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	A	A		A	A	A	A	A	A		A	A	A

Combined Challan for A/c No: 1, 2, 10, 21, 22

State Bank of India
Employee's Provident Fund Organization

TRRN :1051612000984

TRRN Processing Date:13-Dec-2016

Presentation Date:02:48:16 PM

Establishment Code:DS/NHP/0003449/000

Establishment Name: INDIAN HUME PIPE CO. LTD

Cheque No:CF04066771

Cheque Amount: Rs.9951.00

Dues for the wage month of : 11/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	1386		3145	189		4720
2	Employee's Share	4531					4531
3	Administration Charges		500			200	700
4	Inspection Charges						0
5	Penal Damages	0	0	0	0	0	0
6	Misc Payment (INTEREST U/S 7Q)	0	0	0	0	0	0
GRAND TOTAL(IN WORDS) : Nine Thousand And Nine Hundred And Fifty One Rupees							9951.00

CRN No:121606070239272

This is a e-payment challan for EPF subscription and hence does not require Bank's seal and signature.

IndusInd Bank

STREET ENGINEERING PRIVATE LIMITED

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

110046

Date : 15-Dec-2016
Period : 13-Dec-2016 To 15-Dec-2016
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/RefNo	Withdrawal	Deposit	Balance		
13-Dec-2016	Transfer/Customer Induced IMPS/P2A/114401510720/ ICIC/658516239249 201000530061 INDUSMOB00005		5,000.00		30,403.50		
14-Dec-2016	Transfer/Customer Induced IMPS / P2A /50344363030/ ALLA / 65863139159 201000530061 INDUSMO B00005		5,372.00		25,031.50		
14-Dec-2016	Transfer/Customer Induced IMPS/P2A/114401510720/ ICIC/658714239170 201000530061 INDUSMOB00005		2,500.00		22,531.50		
14-Dec-2016	Transfer/Customer Induced IMPS/P2A/107501513449/ ICIC/65875258321 201000530061 INDUSMOB00005		5,900.00		16,631.50		
15-Dec-2016	ATMCASH TRANSACTION/IN/+NEHRU PLACENEW DELHI 79812214576/M25P141011 396355216614286 2 -037660-301103530059		2,000.00		14,631.25		

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.