

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 RAHUL CONTRACTOR**  
**September - 16**

**Annexure "B"**

<b>Sr. No.</b>	<b>Category of Workmen</b>	<b>Minimum Daily wages payable</b>
1	Skilled	447
2	Semi-Skilled	407
3	Un-Skilled	368

**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**

**DS/NHP/3449**

**EPF Code No.:**

**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	Daily Rate of wages / Piece Rate	Amount of wages Earned					Deduction if any (Indicate Nature)		Sep-16		Month Days	30	
						Basic Wages	Dearness Allowance	Overtime	Other cash payment (Nature of payment to be indicated)	Total	EPF	Total Deduction	Net Amount paid	Signature / Thumb impression of workmen	Initial of his contractor or his representative		
1	Sunder Singh Rana	Mohan Singh Rana	1	SW	447	6,705.00	0	0	0	6,705.00	805.00	0	805.00	5,900.00			
2	Harsh	Omdutt Sharma	2	SSW	407	6,105.00	0	0	0	6,105.00	733.00	0	733.00	5,372.00			
3	Saurabh Sharma	Omdutt Sharma	3	USW	368	5,520.00	0	0	0	5,520.00	662.00	0	662.00	4,858.00			
4	Chandraprakash	Puran Singh	4	USW	368	5,152.00	0	0	0	5,152.00	618.00	0	618.00	4,534.00			
5	Manoj Kumar	Mangilal	5	USW	368	5,152.00	0	0	0	5,152.00	618.00	0	618.00	4,534.00			
<b>Total</b>						28,634.00				28,634.00	3,436.00		3,436.00	25,198.00			
<b>TOTAL</b>						<b>0</b>	<b>1,958.00</b>	<b>57268</b>	<b>0</b>	<b>0</b>	<b>-</b>	<b>57,268.00</b>	<b>6872</b>	<b>-</b>	<b>6,872.00</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:**

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**Name & Address of Principal Employer:**

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	FATHER'S NAME	MONTH -SEPTEMBER-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	A	A	A	SUNDAY	A	A	A	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	A	A	A	P	P	A	SUNDAY	P	P	A	P	P		
2	Harsh	Omdutt Sharma	A	A	A		A	A	A	A	A	A		P	P	P	P	P	P		P	P	A	A	P	P		P	P	A	A	A	P	P
3	Saurabh Sharma	Omdutt Sharma	A	A	A		A	A	A	A	A	A		A	A	P	P	P	P		P	P	A	A	P	P		P	P	A	P	P	P	P
4	Chandraprakash	Puran Singh	A	A	A		A	A	A	A	A	A		A	A	P	P	P	P		P	P	A	A	P	P		P	P	A	P	P	P	P
5	Manoj Kumar	Mangilal	A	A	A		A	A	A	A	A	A		A	A	P	P	P	P		P	P	A	A	P	P		P	P	A	P	P	P	P

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

**State Bank of India**  
Employee's Provident Fund Organization

TRRN :1051610004774

TRRN Processing Date:12-Oct-2016

Presentation Date:12/10/2016

Establishment Code:DS/NHP/0003449/000

Establishment Name: INDIAN HUME PIPE CO. LTD

Cheque No:CF03724776

Cheque Amount: Rs.16525.00

Dues for the wage month of : 09/2016

Sr. No	Particulars	A/C1	A/C2	A/C10	A/C21	A/C22	Total
1	Employer's Share	2364		5364	322		8050
2	Employee's Share	7728					7728
3	Administration Charges		547			200	747
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
<b>GRAND TOTAL(IN WORDS) : Sixteen Thousand And Five Hundred And Twenty Five Rupees</b>							<b>16525.00</b>

CRN No:101606070162712

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 : 26-Oct-2016  
Period : 20-Oct-2016 To 26-Oct-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/Ref No	Withdrawal	Deposit	Balance
20-Oct-2016	Transfer/Customer Induced IMPS / P2A / 05631530007 424 / HDFC / 629420203565 201000530061 INDUSMO B00005		5,000.00		77,903.50
21-Oct-2016	Transfer/Customer Induced IMPS/P2A/114401510720/ ICIC/629513219037 201000530061 INDUSMOB00005		500.00		77,403.50
21-Oct-2016	VISA POS TXN AT IN / CENTRAL GURGAON 436395210 0142772 -223799-201000530061		2,499.00		74,904.50
21-Oct-2016	ATM CASH TRANSACTION / IN / +CORP GHITORNI II S W DELHI 504456161045/45191760 436395210014277 2 -260798-201000530061		2,000.00		72,904.50
22-Oct-2016	Transfer/Customer Induced IMPS / P2A / 50344363030/ ALLA / 629613249199 201000530061 INDUSMO B00005		5,372.00		67,532.50
22-Oct-2016	Transfer/Customer Induced IMPS/P2A/244901506082/ ICIC/629613249255 201000530061 INDUSMOB00005		4,534.00		62,998.50
22-Oct-2016	Transfer/Customer Induced IMPS/P2A/107501513449/ ICIC/629620258354 201000530061 INDUSMOB00005		5,900.00		57,098.50
22-Oct-2016	Transfer/Customer Induced IMPS/P2A/61127306135/ SBBJ/629718271297 201000530061 INDUSMOB00005		4,534.00		52,564.50
22-Oct-2016	ATM CASH TRANSACTION / IN / +GHITORNI DELHI GHITORNI 1382 /S1CW4793 4363952100142772 -471835-201000530061		5,000.00		47,564.50
22-Oct-2016	ATM CASH TRANSACTION / IN / +VILLAGE SULTAN PUR CSAKET 1658 /SPCC16020 4363952100142772 -493177-201000530061		1,000.00		46,564.50
22-Oct-2016	Transfer/Customer Induced IMPS / P2A / 403800170000 5066 / PNB / 629810281385 201000530061 INDUSMO B00005		4,858.00		41,706.50
23-Oct-2016	Transfer/Customer Induced IMPS/P2A/114401510720/ ICIC/629815297671 201000530061 INDUSMOB00005		5,000.00		36,706.50
24-Oct-2016	ATM CASH TRANSACTION / IN / +GHITORNI DELHI GHITORNI 1973 /S1CW4793 4363952100142772 -607597-201000530061		2,000.00		34,706.50
25-Oct-2016	Transfer/Bank Induced NEFT / SBIN216299663858 / THE INDIAN HUME PIPE CO LTD 000062112186/SBIN0002 296 00000010782854367/			195,982.75	230,688.25
25-Oct-2016	Transfer/Customer Induced IMPS/P2A/114401510720/ ICIC/629921344063 201000530061 INDUSMOB00005		3,800.00		227,688.25
26-Oct-2016	ATM CASH TRANSACTION / IN / +NEHRU PLACE NEW DELHI 678124914386/M30P141011 436395210014277 2 -027760-201000530061		5,000.00		222,688.25

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.