

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	01.08.2017				
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		01.08.2017		

M/S Street Engineering Pvt. Ltd.
Aug-17

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	622.50
2	Semi-Skilled	565.50
3	Un-Skilled	513.50

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

													Month		Aug-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	25	622.50	15,563.00	0	0	0	15,563.00	1,800.00	0	1,800.00	13,763.00	
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	Chandraprakash	Puran Singh	4	USW	15	513.50	7,703.00	0	0	0	7,703.00	924.00	0	924.00	6,779.00	
5	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	
TOTAL					85	2,728.50	47,155.00	0	0	0	47,155.00	5,590.00	-	5,590.00	41,565.00	

M/S Street Engineering Pvt. Ltd.

PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE

EPF Code No.:

COMPANY'S CODE NO.DS/NHP/3449

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

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Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	FATHER'S NAME	MONTH -AUGUST-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	P	P	P	P	SUNDAY RAKSHABANDHA	P	P	P	P	P	SUNDAY	P	INDEPENDENCE	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		A	A	A	P	P		A		P	P	P	P		P	P	P	A	A	P		P	P	A	P	A	P	A	
3	Saurabh Sharma	Omdutt Sharma	A	P	P	P	P		A	A	P	P	P		P		P	A	A	A		P	P	P	A	A	A		P	P	P	A	P	A	P	A
4	Chandraprakash	Puran Singh	P	P	P	P	P		A	A	A	A	A		A		A	A	P	P		P	P	A	P	P	P		P	P	A	P	P	A	P	P
5	Manoj Kumar	Mangilal	P	P	P	P	P		A	A	P	P	P		A		A	P	P	P		P	P	A	A	A	A		P	P	A	A	A	A	A	A



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 :	1051709002200
Challan Status :	Payment Confirmed
Challan Generated On :	07-SEP-2017 10:15:40
Establishment ID :	DSNHP0003449000
Establishment Name :	INDIAN HUME PIPE CO. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	7
Wage Month :	AUG-17
Total Amount (Rs) :	14,915
Account-1 Amount (Rs) :	9,216
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,904
Account-21 Amount (Rs) :	295
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002070917815460
Payment Confirmed On :	07-SEP-2017 19:19:50

IndusInd Bank

STREET ENGINEERING PRIVATE LIMITED

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

110046

Date : 03-Sep-2017
Period : 02-Sep-2017 To 03-Sep-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		STREETENGINEERINGPRIVATELIMITED		PrimaryHolder		33384958
Date	Particulars	Chq No/RefNo	Withdrawal	Deposit	Balance	
02-Sep-2017	Transfer/Customer Induced IMPS / P2A /50344363030/ ALLA / 724321889599 201000530061 INDUSMO B00005		8,483.00		1,80,982.50	
02-Sep-2017	Transfer/Customer Induced IMPS/P2A/244901506082/ ICIC/724416830234 201000530061 INDUSMOB00005		7,703.00		1,73,279.50	
02-Sep-2017	Transfer/Customer Induced IMPS/P2A/107501513449/ ICIC/724417833046 201000530061 INDUSMOB00005		15,563.00		1,57,716.50	
03-Sep-2017	Transfer/Customer Induced IMPS/P2A/61127306135/ SBBJ/724521889599 201000530061 INDUSMOB00005		7,703.00		1,50,013.50	
03-Sep-2017	Transfer/Customer Induced IMPS / P2A /403800170000 5066 / PNB / 724521889609 201000530061 INDUSMO B00005		7,703.00		1,42,310.50	

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.