

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 , Asst. General 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 Santosh Kumar Sharma	7th of the Month	

Feb-19

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	652.00
2	Semi-Skilled	592.00
3	Un-Skilled	538.00

Annexure "C"

Sr. No.	Type of Workmen	Category of Workmen
1	Engineers / Supervisory Staff	1
2	Other Staff	1

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

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	7a	7b	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 Bank	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 Bank	12.09.2016				
3	Saurabh Sharma	13.10.1992	Omdutt Sharma	USW	245, Mawana road, Gargi Vidyalay Ke Pas, Ganga Nagar, Defence Colony, Meerut-250001	Sewage Treatment Plant, Ghitorni, New Delhi	4038001700005066	Punjab National Bank	13.09.2016				
4	Chandraprakash	05.08.1984	Puran Singh	USW	Routh Bangar Bulandshahar 202390	Sewage Treatment Plant, Ghitorni, New Delhi	244901506082	ICICI Bank	01.08.2017		31.12.2017		
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		31.12.2017		
6	Ajay Kumar	01.01.1989	Radheshyam	USW	House No.60, Shekhangaon, Raja Fatehpur, Tiloi, Rai Bareli, Uttarpradesh-229001	Sewage Treatment Plant, Ghitorni, New Delhi	234550008112	ICICI Bank	01.12.2016		01.08.2017		
7	Sunil Singh Kirola	14.09.1997	Puran Singh Kirola	USW	House No.25, Village & Post-Bhilkot (Garur), Bagheshwar, Uttarakhand-263635	Sewage Treatment Plant, Ghitorni, New Delhi	50950100002291	Bank of Baroda	01.06.2018				
8	Pramod Parihar	02.04.1995	Kammod	USW	Ramjipur, Mohan Garh, Gwalior, Bhitwar, (M.P.)-475220	Sewage Treatment Plant, Ghitorni, New Delhi	5445108000808	Canara Bank	01.07.2018				

M/S Street Engineering

PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE

EPF Code No.:

Name & Address of the Contractor:

Name & Location of Work:

Name & Address of the Estt. In/under which Contract is carried on:

Name & Address of Principal Employer:

DSNHP0003449000

M/s Street Engineering

Construction work at Ghitorni

The Indian Hume Pipe Co. Ltd., B2/82, MCIE, Opp.Seble Cinema, Mathura Road, Badarpur, New Delhi-44

Delhi Jal Board, Lajpat Nagar, New Delhi

Sr. No.	Name of the Workman	Father's Name	AGE	Sr. No.in the register of workmen	Designation/Nature of Work Done	No. of days Worked	Units of Work done	Daily Rate of wages / Piece Rate	Amount of wages Earned				Deduction if any (Indicate Nature)		Feb-19		Month Days	28	
									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 contract or or his representative	
1	Sunder Singh Rana	Mohan Singh Rana		1	SW	16		652	10,432.00	-	-	-	10,432.00	1,252.00	-	1,252.00	9,180.00		
2	Harsh	Omdutt Sharma		2	SSW	12		592	7,104.00	-	-	-	7,104.00	852.00	-	852.00	6,252.00		
3	Saurabh Sharma	Omdutt Sharma		3	USW	14		538	7,532.00	-	-	-	7,532.00	904.00	-	904.00	6,628.00		
4	Sunil Singh Kirola	Mangilal		7	USW	10		538	5,380.00	-	-	-	5,380.00	646.00	-	646.00	4,734.00		
5	Pramod Parihar	Kammod		8	USW			538	-	-	-	-	-	-	-	-	-		
Total									30,448.00	-	-	-	30,448.00	3,654.00		3,654.00	26,794.00		

M/S Street Engineering

PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE

DSNHP0003449000

EPF Code No.

Name & Address of the Contractor:

M/s Street Engineering,

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 - February 2019																												
			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	
1	Sunder Singh Rana	Mohan Singh Rana	16	A	A	SUNDAY	A	A	A	A	A	A	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P
2	Harsh	Omdutt Sharma	12	A	A	SUNDAY	A	A	A	A	A	P	SUNDAY	P	P	P	P	A	A	SUNDAY	A	A	A	P	P	P	SUNDAY	P	P	P	P
3	Saurabh Sharma	Omdutt Sharma	14	A	A	SUNDAY	A	A	A	A	A	P	SUNDAY	P	P	A	A	A	P	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P
4	Sunil Singh Kirola	Mangilal	10	A	A	SUNDAY	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P
5	Pramod Parihar	Kammod	0	A	A	SUNDAY	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	A	SUNDAY	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 :	1051903005382
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2019 10:47:34
Establishment ID :	DSNHP0003449000
Establishment Name :	INDIAN HUME PIPE CO. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	FEB-19
Total Amount (Rs) :	11,164
Account-1 Amount (Rs) :	6,821
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	3,625
Account-21 Amount (Rs) :	218
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110319928499
Presentation Date :	11-MAR-2019 00:00:00
Realization Date :	11-MAR-2019 00:00:00
Date of Credit :	11-MAR-2019 00:00:00



Your Details With Us :
M/S.STREETENGINEERINGPRIVATELIMITED
HIN,KH302,GFFLR,SULTANPUR
NEWDELHI
DELHI - INDIA - 110030



Your Base Branch : DELHI - CHHATTARPUR BRANCH, ICICI BANK LTD.,SHOP
NO.619/10,OPPOSITE TIVOLI GARDEN,CHATTARPUR,DELHI-
110074 110074

SUMMARY OF ACCOUNTS HELD UNDER CUSTOMER ID: XXXXX1195 AS ON March 07, 2019

I. Operative Account in INR

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (INR)	MICR CODE	IFS CODE	Nomination
Current	XXXXXXXXX0533	48,354.50Cr	110229235	ICIC0003543	Not Registered
Total:		48,354.50 Cr			

Statement of Transactions in Current Account Number : XXXXXXXX0533 in Currency INR for the period 07-03-2019 to 07-03-2019

Tran Date	Value Date	Particulars	Location	Chq.No	Withdrawals	Deposits	Balance (INR)
07-03-2019	07-03-2019	INF/053182347512/SAURABH SALARY	DELHI - CHHATTARPUR		6,628.00		68,520.50 Cr
07-03-2019	07-03-2019	INF/053182351451/SUNDAR SINGH SALARY	DELHI - CHHATTARPUR		9,180.00		59,340.50 Cr
07-03-2019	07-03-2019	INF/053182353715/HARSH SALARY	DELHI - CHHATTARPUR		6,252.00		53,088.50 Cr
07-03-2019	07-03-2019	INF/053182354276/SUNIL SINGH SALARY	DELHI - CHHATTARPUR		4,734.00		48,354.50 Cr
		Total:			26,794.00	0.00	48,354.50 Cr

Please note: To avoid RTGS rejection, we request you to provide your complete ICICI Bank account number to the remitting parties.

"Category of service: Banking & Financial Services. Registration No.MIV/ST/Bank &Finc/4."

REGD ADDRESS:ICICI Bank Tower, Near Chakli Circle, Old Padra Road, Vadodara, Gujarat. Pin - 390 007.
Thisisanauthenticatedintimation/statement.Customersarerequestedtoimmediatelynotifythebankofanydiscrepancyinthestatement.