

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 Santosh Kumar Sharma	7th of the Month	

Jun-18

Annexure "B"

Sr. No.	Category of Workmen	Minimum Daily wages payable
1	Skilled	648.00
2	Semi-Skilled	588.00
3	Un-Skilled	534.00

Annexure "C"

Sr. No.	Type of Workmen	Category of Workmen
1	Engineers / Supervisory Staff	1
2	Other Staff	4

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 :

Excavation, Laying, jointing of Pipe lines, construction of Chambers and other related civil works.

Name and address of Principal Employer

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		31.01.2018	Resigned	
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		31.01.2018	Resigned	
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				

M/S Street Engineering
PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE

EPF Code No.:

DSNHP0003449000

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

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)		Jun-18		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 contract or or his representative	
1	Sunder Singh Rana	Mohan Singh Rana		1	SW	17		648	11,016.00	-	-	-	11,016.00	1,322.00	-	1,322.00	9,694.00		
2	Harsh	Omdutt Sharma		2	SSW	15		588	8,820.00	-	-	-	8,820.00	1,058.00	-	1,058.00	7,762.00		
3	Saurabh Sharma	Omdutt Sharma		3	USW	12		534	6,408.00	-	-	-	6,408.00	769.00	-	769.00	5,639.00		
4	Sunil Singh Kirola	Mangilal		7	USW	15		534	8,010.00	-	-	-	8,010.00	961.00	-	961.00	7,049.00		
									34,254.00	-			34,254.00	4,110.00		4,110.00	30,144.00		

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

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Name & Address of Principal Employer:

Delhi Jal Board, Lajpat Nagar, New Delhi

S. NO.	NAME	FATHER'S NAME		MONTH - JUNE 2018																													
				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	26	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	A	A	A	A	A	A	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	P	P
2	Harsh	Omdutt Sharma	12	P	P	SUNDAY	P	P	P	P	P	P	SUNDAY	A	A	A	A	A	A	SUNDAY	P	P	P	P	P	P	SUNDAY	P	P	P	P	A	A
3	Saurabh Sharma	Omdutt Sharma	10	P	P	SUNDAY	P	P	A	A	A	A	SUNDAY	A	A	P	P	P	P	SUNDAY	A	A	A	A	A	A	SUNDAY	P	P	P	P	A	A
4	Sunil Singh Kirola	Mangilal	12	P	P	SUNDAY	P	A	P	P	P	P	SUNDAY	A	A	A	A	A	A	SUNDAY	A	A	A	A	A	P	SUNDAY	P	P	P	P	P	P



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 :	1051808008416
Challan Status :	Payment Confirmed
Challan Generated On :	12-AUG-2018 18:33:08
Establishment ID :	DSNHP0003449000
Establishment Name :	INDIAN HUME PIPE CO. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	4
Wage Month :	JUN-18
Total Amount (Rs) :	8,891
Account-1 Amount (Rs) :	5,366
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,854
Account-21 Amount (Rs) :	171
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002130818458892
Presentation Date :	13-AUG-2018 15:57:51
Realization Date :	Not Available
Date of Credit :	Not Available

354303/118446/1-2/SEGGB/08-13

Your Details With Us :
M/S.STREET ENGINEERING PRIVATE LIMITED
 H IN,KH 302,GF FLR,SULTAN PUR

NEW DELHI 33446699 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: 560931195 AS ON July 06, 2018
I. Operative Account in INR

TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (INR)	MICR CODE	IFS CODE	Nomination
Current	354305000533	37,950.38Cr	110229235	ICIC0003543	Not Registered
Total :		37,950.38Cr			

Statement of Transactions in Current Account Number : 354305000533 in Currency INR for the period 06-07-2018 to 06-07-2018

Tran Date	Value Date	Particulars	Location	Chq.No	Withdrawals	Deposits	Balance (INR)
06-07-2018	06-07-2018	INF//020598574351/SUNDAR SINGH	DELHI - CHHATTARPUR		9,694.00		52,402.38 Cr
06-07-2018	06-07-2018	ATM/CASH WDL/06-07-18/1	DELHI - CHHATTARPUR		4,000.00		48,402.38 Cr
06-07-2018	06-07-2018	INF/020613746751/HARSH SALARY	DELHI - CHHATTARPUR		7,762.00		40,640.38 Cr
06-07-2018	06-07-2018	INF/020615777123/SOURABH SHARMA SALARY	DELHI - CHHATTARPUR		5,641.00		34,999.38 Cr
06-07-2018	06-07-2018	INF//020617422391/SUNIL SINGH SALARY	DELHI - CHHATTARPUR		7,049.00		27,950.38 Cr
06-07-2018	06-07-2018	MMT/IMPS/821120156328/282930 /INDUSIND BANK L	DELHI - CHHATTARPUR			10,000.00	37,950.38 Cr
Total:					34,146.00	10,000.00	37,950.38 Cr

ROD_SR12168316_TX_AS_Stan_31032019

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.

This is an authenticated intimation/statement. Customers are requested to immediately notify the bank of any discrepancy in the statement.

Cont...

For ICICI Bank Limited



Authorised Signatory

Legend for transactions in your account statement	
VAT/MAT/NFS - Cash withdrawal at other Bank ATM's	INF - Internet fund transfer in linked accounts
VPS/PS - Debit card transaction	BIL - Internet Bill payment or funds transfer to third party
BCTT - Banking Cash Transaction Tax	LCCBRN CMS - Local cheque collection
UCCBRN CMS - Upcountry cheque collection	

CIN : L65190GJ1994PLC021012

Corporate Office: ICICI Bank Ltd., ICICI Bank Towers, Bandra-Kurla complex, Mumbai - 400051, India.

*** End of Statement ***

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