	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 disbursment	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	

Mar-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 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-Name and address of Contractor 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 The Executive Engineer (C) other related civil works.

Providing, Sewerage facilities in the areas covering Rangpuri Pahari,Nangal Dewat, Ghitorni Village, Ghitorni Extension and Ghitorni Dr XV., Delhi Jal Board, Govt. of NCT of Delhi. Jal Sadan, Lajpat Nagar, New Delhi-110024 Enclave

SI. No.	Name and surname of workmen	Age and Sex	Father's/Husband's name	Nature of Employ ment/ Designat ion	Permanent Home Address of workmen (Village and Tahsil/ Taluk and District)	Local Address	Bank Account No.	Bank Name	Date of Commence ment 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	North Delhi	Sewage Treatment Plant, Ghitorni, New Delhi	107501513449	ICICI Bank	08.09.2016				
2	Harsh	16.12.1991	Omdutt Sharma	SSW	Nagar, Defence Colony,	Sewage Treatment Plant, Ghitorni, New Delhi	5034436030	Allahabad Bank	12.09.2016				
3	Saurabh Sharma	13.10.1992	Omdutt Sharma	USW	Nagar, Defence Colony,	Sewage Treatment Plant, Ghitorni, New Delhi	4038001700005066	Punjab National Bank	13.09.2016				
4	Chandraprakash	05.08.1984	Puran Singh	USW	202390	Sewage Treatment Plant, Ghitorni, New Delhi	244901506082	ICICI Bank	01.08.2017		31.12.2017		
5	Manoj Kumar	01.01.1993	Mangilal	USW	Shivajinagar Madangani	Sewage Treatment Plant, Ghitorni, New Delhi	61127306135	SBBJ	13.09.2016		31.12.2017		
6	Ajay Kumar	01.01.1989	Radheshyam	USW		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	Bhilkot (Garur), Bagheshwar,	Sewage Treatment Plant, Ghitorni, New Delhi	50950100002291	Bank of Baroda	01.06.2018				
8	Pramod Parihar	02.04.1995	Kammod	USW	Gwalior, Bhitarwar, (M.P.)-	Sewage Treatment Plant, Ghitorni, New Delhi	5445108000808	Canara Bank	01.07.2018				

							PA	YSHEET	OF WORKER	DEPLOYED	AT GH	IITORNI SITE	<u> </u>						
EPI	Code No.:								DSNHP00034	49000									
Nar	ne & Address of the	e Contractor:							M/s Street Eng	gineering									
Nar	ne & Location of W	ork:							Construction v	vork at Ghito	rni								
Nar	ne & Address of the	e Estt. In/under whi	ch Co	ntract is	carried	on:			The Indian Hu	me Pipe Co.	Ltd., B	2/82, MCIE, 0	Opp.Seble Cir	nema, Mathi	ura Roa	d, Badarpur,	New Delhi-44		
Nar	ne & Address of Pr	incipal Employer:							Delhi Jal Boar	d, Lajpat Nag	gar, Ne	w Delhi							
														Mont	:h	Ма	ar-19	Month Days	31
				Sr. No.in the	Design ation/	No. of	Units	Daily Rate of		Amount o	f wage	s Earned		Deduction (Indicate N				Signature/	Initial of his
Sr. No.	Name of the Workman	Father's Name	AGE	register of workme n	Nature of Work Done	days Worked	of Work done	wages / Piece Rate	Basic Wages Dearness Allowance Dearness ime Overt (Nature of payment to be indicated)		Total	EPF		Total Deduction	Net Amount paid	Thumb impression of workmer			
1	Sunder Singh Rana	Mohan Singh Rana		1	SW	12		652	7,824.00	-	-	-	7,824.00	939.00	-	939.00	6,885.00		
2	Harsh	Omdutt Sharma		2	SSW	9		592	5,328.00	-	-	-	5,328.00	639.00	-	639.00	4,689.00		
3	Saurabh Sharma	Omdutt Sharma		3	USW	10		538	5,380.00	-	-	-	5,380.00	646.00	-	646.00	4,734.00		
4	Sunil Singh Kirola	Mangilal		7	USW	0		538	-	-	-	-	-	-	-	-	-		
5	Pramod Parihar	Kammod		8	USW			538	-	-	-	-	-	-	-	-	-		

-

-

18,532.00 2,224.00

-

2,224.00

16,308.00

18,532.00

31

Total

M/S Street Engineering

M/S Street Engineering

PAYSHEET OF WORKER DEPLOYED AT GHITORNI SITE

DSNHP0003449000

M/s Street Engineering,

Construction work at Ghitorni

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

Name & Address of Principal Employer:

Name & Address of the Contractor:

Name & Location of Work:

EPF Code No.

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

S. NO.	NAME	FATHER'S NAME														Ν	NON.	TH - M	Marc	h 201	9												
5. NO.	INAIVIE	FATHER 5 NAIVIE		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 2	29 3	30 31
1	Sunder Singh Rana	Mohan Singh Rana	12	А	Α		Α	Α	Α	А	Α	А		А	Α	Α	Α	Α	А		Р	Р	Р	Ρ	Р	Ρ		Р	Ρ	Р	Ρ	Ρ	Р
2	Harsh	Omdutt Sharma	9	А	Α	Y	Α	Α	Α	А	Α	А	X	А	Α	Α	Α	Α	А	×	А	Α	Α	Ρ	Р	Ρ	Y	Р	Ρ	Р	Ρ	Ρ	P ≻
3	Saurabh Sharma	Omdutt Sharma	10	Α	Α	⊿UNL	А	Α	Α	А	А	Α	dNL	А	Α	Α	Α	Α	А	dNL	А	Α	Р	Р	Ρ	Ρ	dNL	Р	Ρ	Р	Ρ	Ρ	P
4	Sunil Singh Kirola	Mangilal	0	Α	Α	SI	Α	Α	Α	Α	Α	Α	SI	А	Α	Α	Α	Α	Α	SI	А	Α	Α	Α	Α	А	Sl	А	Α	А	Α	Α	A S
5	Pramod Parihar	Kammod	0	Α	Α		Α	Α	Α	Α	Α	А		Α	Α	Α	Α	Α	Α		А	Α	Α	Α	Α	Α		А	Α	Α	Α	Α	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 :	1051904007939
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2019 12:38:19
Establishment ID :	DSNHP0003449000
Establishment Name :	INDIAN HUME PIPE CO. LTD
Challan Type :	Monthly Contribution Challan
Total Members :	6
Wage Month :	MAR-19
Total Amount (Rs) :	8,244
Account-1 Amount (Rs) :	4,953
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,633
Account-21 Amount (Rs) :	158
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002120419927517
Presentation Date :	12-APR-2019 00:00:00
Realization Date :	12-APR-2019 00:00:00
Date of Credit :	12-APR-2019 00:00:00





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

ROG_SR121683016_TK_AS_Ssen_31032019



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 08, April 2019 I. Operative Account in INR

		n operative /lecoulit in ini	•		
TYPE OF ACCOUNT	ACCOUNT NUMBER	BALANCE (INR)	MICR CODE	IFS CODE	Nomination
Current	XXXXXXXX0533	60,726.00Cr	110229235	ICIC0003543	Not Registered
	Total:	60,726.00Cr			

Statement of Transactions in Current Account Number : XXXXXX0533 in Currency INR for the period 08-04-2019 to 08-04-2019

Tran Date	Value Date	Particulars	Location	Chq.No	Withdrawals	Deposits	Balance (INR)
08-04-2019	08-04-2019	INF/061232512127/SAURABH SALARY	DELHI - CHHATTARPUR		4,734.00		72,300.00 Cr
08-04-2019	08-04-2019	INF/061242114591/SUNDAR SINGH SALARY	DELHI - CHHATTARPUR		6,885.00		65,415.00 Cr
08-04-2019	08-04-2019	INF/061252122452/HARSH SALARY	DELHI - CHHATTARPUR		4,689.00		60,726.00 Cr
		Total:			16,308.00	0.00	60,726.00 Cr

	ROG_SR121683016_TK_AS_Ssen_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 authentic at edint imation/statement. Customers are requested to immediately notify the bank of any discrepancy in the statement.	Cont