

| 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<br>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.<br>PAN - AAWCS7076B<br>EPF - Deposited in Company's Code No.DS/NHP/3449<br>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 Street Engineering Pvt. Ltd.  
Oct-16

**Annexure "B"**

| Sr. No. | Category of Workmen | Minimum Daily wages payable |
|---------|---------------------|-----------------------------|
| 1       | Skilled             | 455                         |
| 2       | Semi-Skilled        | 414                         |
| 3       | Un-Skilled          | 374                         |

**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

| 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 | Signature / Thumb impression of workmen | Initial of his contractor or his representative |
|--------------|---------------------|------------------|-----------------------------------|----------------------------------|--------------------|----------------------------------|------------------------|--------------------|----------|--|-----------|------------------------------------|-------------|-----------------|-----------------|---|---|
|              |                     |                  |                                   |                                  |                    |                                  | 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                               | 19                 | 455                              | 8,645.00               | 0                  | 0        | 0  | 8,645.00  | 1,037.00                           | 0           | 1,037.00        | 7,608.00        |   |   |
| 2            | Harsh               | Omdutt Sharma    | 2                                 | SSW                              | 18                 | 414                              | 7,452.00               | 0                  | 0        | 0  | 7,452.00  | 894.00                             | 0           | 894.00          | 6,558.00        |   |   |
| 3            | Saurabh Sharma      | Omdutt Sharma    | 3                                 | USW                              | 16                 | 374                              | 5,984.00               | 0                  | 0        | 0  | 5,984.00  | 718.00                             | 0           | 718.00          | 5,266.00        |   |   |
| 4            | Chandraprakash      | Puran Singh      | 4                                 | USW                              | 16                 | 374                              | 5,984.00               | 0                  | 0        | 0  | 5,984.00  | 718.00                             | 0           | 718.00          | 5,266.00        |   |   |
| 5            | Manoj Kumar         | Mangilal         | 5                                 | USW                              | 16                 | 374                              | 5,984.00               | 0                  | 0        | 0  | 5,984.00  | 718.00                             | 0           | 718.00          | 5,266.00        |   |   |
| <b>Total</b> |                     |                  |                                   |                                  |                    |                                  | 34,049.00              |                    |          |  | 34,049.00 | 4,085.00                           |             | 4,085.00        | 29,964.00       |   |   |
| <b>TOTAL</b> |                     |                  |                                   |                                  |                    |                                  | <b>1,991.00</b>        | <b>68098</b>       | <b>0</b> | <b>0</b>   | <b>-</b>  | <b>68,098.00</b>                   | <b>8170</b> | <b>-</b>        | <b>8,170.00</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:

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

| S. NO. | NAME              | FATHER'S NAME    | MONTH -OCTOBER-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                   | Gandhi Jayanti | A | P | A | P | P | P | SUNDAY | P  | DUSSEERA | P  | P  | P  | P  | SUNDAY | P  | P  | P  | P  | P  | P  | SUNDAY | A  | P  | P  | P  | A  | P  | SUNDAY | DEEPAWALI |
| 2      | Harsh             | Omdutt Sharma    | A                   |                | A | P | A | P | P | P |        | A  |          | P  | P  | P  | P  |        | P  | P  | P  | P  | P  | P  |        | P  | P  | A  | A  | P  | P  |        |           |
| 3      | Saurabh Sharma    | Omdutt Sharma    | A                   |                | A | P | A | P | A | A |        | A  |          | A  | P  | P  | P  |        | P  | P  | P  | P  | P  | P  |        | A  | P  | P  | P  | P  | P  |        |           |
| 4      | Chandraprakash    | Puran Singh      | P                   |                | A | P | A | P | A | A |        | A  |          | A  | P  | P  | P  |        | P  | P  | A  | A  | P  | P  |        | P  | P  | P  | P  | P  | P  |        |           |
| 5      | Manoj Kumar       | Mangilal         | P                   |                | A | P | P | P | A | A |        | A  |          | A  | P  | P  | P  |        | P  | P  | A  | A  | P  | P  |        | P  | P  | P  | P  | P  | A  |        |           |



**EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA**  
DELHISOUTH  
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa  
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DSNHP0003449000 for the wage month of 10/2016 against ECR bearing TRRN 1051611004141 dated 09-11-2016 has been received. Details of the remittances are as follows :

CRN : 111606070677370

Payment Date: 15-11-2016

|                | A/C/01 | A/C/02 | A/C/10 | A/C/21 | A/C/22 | TOTAL |
|----------------|--------|--------|--------|--------|--------|-------|
| <b>Total :</b> | 13859  | 752    | 7369   | 442    | 200    | 22622 |

GRAND TOTAL (IN WORDS) : Rupees Twenty-Two Thousand Six Hundred and Twenty-Two only

*(This is a computer generated report and not required to be signed)*

**STREET ENGINEERING PRIVATE LIMITED**

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

110046

Date : 10-Nov-2016  
Period : 06-Nov-2016 To 10-Nov-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    |
| 06-Nov-2016    | VISA POS TXN AT IN / ALPHA, DELHI 4363952100142772 -034276-201000530061   |                                    | 5,050.00       |             | 163,137.25 |
| 06-Nov-2016    | Transfer/Customer Induced IMPS/P2A/114401510720/ICIC/630023386297 201000530061 INDUSMOB00005                        |                                    | 20,000.00      |             | 143,137.25 |
| 07-Nov-2016    | ATM CASH TRANSACTION / IN / +ICICI BANK LTD E 30 S NEW DELHI 4982 /S1CW3207 4363952100142772 -145871-201000530061   |                                    | 10,000.00      |             | 133,137.25 |
| 07-Nov-2016    | Transfer/Customer Induced IMPS / P2A /4038001700005066 / PUNB / 630115409707 201000530061 INDUSMOB00005             |                                    | 5,266.00       |             | 127,871.25 |
| 07-Nov-2016    | Transfer/Customer Induced IMPS/P2A/630028953819/SBBJ/630118418088 201000530061 INDUSMOB00005                        |                                    | 5,266.00       |             | 122,605.25 |
| 07-Nov-2016    | Transfer/Customer Induced IMPS/P2A/50344363030/ALLA/630205427559 201000530061 INDUSMOB00005                         |                                    | 6,558.00       |             | 116,047.25 |
| 07-Nov-2016    | Transfer/Customer Induced IMPS/P2A/244901506082/ICIC/630213442983 201000530061 INDUSMOB00005                        |                                    | 5,266.00       |             | 110,781.25 |
| 07-Nov-2016    | Transfer/Customer Induced IMPS/P2A/107501513449/ICIC/630213444394 201000530061 INDUSMOB00005                        |                                    | 7,608.00       |             | 103,173.25 |
| 07-Nov-2016    | ATM CASH TRANSACTION / IN / +GHITORNI DMRC STATIONDELHI 630220009405/00726111 4363952100142772 -402139-201000530061 |                                    | 4,000.00       |             | 99,173.25  |
| 08-Nov-2016    | ATM CASH TRANSACTION / IN / SBI SHAMLI RAILWAY S SHAMLI 630316000294/02484002 4363952100142772 -555153-201000530061 |                                    | 10,000.00      |             | 89,173.25  |
| 09-Nov-2016    | ATM CASH TRANSACTION / IN / SBI SHAMLI RAILWAY S SHAMLI 630316000469/02484002 4363952100142772 -555363-201000530061 |                                    | 10,000.00      |             | 79,173.25  |
| 10-Nov-2016    | VISA POS TXN AT IN / FASHION ERA SHAMLI 4363952100142772 -709313-201000530061                                       |                                    | 9,174.00       |             | 69,999.25  |
| 10-Nov-2016    | Carried Forward   |                                    |                |             | 69,999.25  |

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.

Acronyms : MICR :Magnetic Ink Character recognition, IFSC Code :Indian Financial System Code, NEFT :National Electronic Fund Transfer, RTGS :Real Time Gross Settlement, ECS :Electronic Clearance Service, TDS :Tax Deduction at Source, IMPS :Immediate Payment Service, MMID :Mobile Money Identification Number, POS :Point of Sale, TXN :Transaction, ATM :Automated Teller Machine, PG :Payment Gateway