

FORM XVII [See Rule 78(1)(a)(i)]

Register of Wages

Name & Address of Contractor

: Vishwa Infrastructures and Service Pvt.Ltd
F-8, 2nd Floor, Dilshad Colony, Delhi - 95

Nature & Location of work : Laying of Interceptor Sewer along Najafgarh, Supplementary & Shahdara drain for abatement of pollution in River Yamuna. Delhi (Pkg 1)

Name & Address of Establishment in / under which Contract is carried on

: Delhi Jal Board & Executive Engineer,
Room No. 506, Varunalya, Phase - 1,
Jhandewalan, Karol Bagh, New Delhi - 110005.

W.O. No. : P110701

Wage Period : Monthly

M/o - July' 2016 (01.07.2016 to 31.07.2016)

Name & Address of Principal Employer : Delhi Jal Board

1	2	3	4	5	6	7	8			10	11	12	15	16	17	18	19	20
							Amount of Wages Earned	Other Cash Payment (Nature of Payment to be Indicated)	Over Time									
1	HASEEB UR RAHMAN	M	25	SW	26				12853	648	215	863	11990	NEFT/ANDBN 16050763305	08.08.2016	ICICI BANK & Account No: 112801505338	<i>Haseeb</i>	
2	MAHENDER SINGH	M	29	SW	26				49870	1800	0	1800	48070			AXIS BANK & Account No: 91101003957414	<i>Singh</i>	
3	ANKUR SHAKYA	M	33	SW	26				47929	1800	0	1800	46129			AXIS BANK & Account No: 911010008076485	<i>Shakya</i>	
4	VYAS PRASAD	M	34	SW	26				25266	1284	0	1284	23982			SYNDICATE BANK & Account No: 90032010026194	<i>Prasad</i>	
5	SOUMYAJYOY BHATTACHARYA	M	35	SW	26				31692	1608	0	1608	30084			ICICI BANK & Account No: 154701503950	<i>Prasad</i>	



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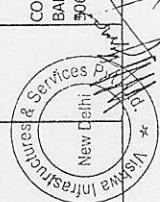
: Delhi Jal Board & Executive Engineer,
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1	2	3	4	5	6	7	8			10	11	12	15	16	17	18	19	20	
							Deductions if any (Indicated Nature)	Employee Share	Chq.No/NEFT										
S.No	Name of the Workmen	Sex & Age	Serial 'No' in the Register of Workmen	Designation / Nature of workdon	No. of Days Worked	Daily Rate of Wages/Piece Rate	Amount of Wages Earned	Over Time	Dearness Allowance	Other Cash Payment(Nature of Payment to be Indicated)	Cantt. Allow	Total Earnings	EPF 12 %	ESI 1.75 %	Total Deductions	Net Payment	Date of Payment	Name of the Bank & Account No.	Signature
6	NIKHIL DUBEY	M	36	SW	26							15742	816	0	816	14926	.	SBI BANK & Account No: 31587558705	
7	VIJAY SINGH	M	37	USW	8							8025	963	141	1104	6921	.	CORPORATION BANK & Account No: 50600101020654	Vijay Singh
8	MANOHAR	M	38	USW	6							5556	667	98	765	4791	.	CORPORATION BANK & Account No: 50600101020659	
9	VIJAY SHANKAR DUBEY	M	39	USW	10							9259	1111	163	1274	7985	.	CORPORATION BANK & Account No: 50600101020658	
10	RATNESH	M	40	USW	10							9259	1111	163	1274	7985	.	CORPORATION BANK & Account No: 50600101020656	
11	VIPIN KUMAR	M	41	USW	8							8025	963	141	1104	6921	.	CORPORATION BANK & Account No: 50600101020655	



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