

**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

Name & Address of Establishment in / under which Contract is carried on : Delhi Jal Board & Executive Engineer,
Room No. 506, Varunaiaya, Phase - 1,
Jhandewalan, Karol Bagh, New Delhi - 110005.

Name & Address of Principal Employer : Delhi Jal Board

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

W.O. No. : P110701

M/o - July' 2017 (01.07.2017 to 31.07.2017)

Wage Period : Monthly

1	2	3	4	5	6	7	8			10	11	12	15	16	17	18	19	20
							Dearness Allowance	Over Time	Other Cash Payment(Nature of Payment to be indicated)									
1	HASEEB UR RAHMAN	M	25	SW	26				12269	648	243	891	11378	NEFT/ EXID0000200*BKI 0917222504959* VISHWA ECL	10.08.2017	ICICI BANK & Account No: 112801505338	<i>Haseeb</i>	
2	MAHENDER SINGH	M	29	SW	26				31416	1584	0	1584	29832			AXIS BANK & Account No: 91101003957414	<i>Mahender Singh</i>	
3	VYAS PRASAD	M	33	SW	26				25466	1284	0	1284	24182			SYNDICATE BANK & Account No: 90032010026194	<i>Vyas Prasad</i>	
4	NIKHIL DUBEY	M	34	SW	22				25490	1130	0	1130	24360			SBI BANK & Account No: 31587558705	<i>Nikhil Dubey</i>	
5	BINDESHWARI YADAV	M	35	SW	26				53282	1800	0	1800	51482			IDBI BANK & Account No: 0413104000037439	<i>Bindeishwari Yadav</i>	
6	R. P. SINGH	M	36	SW	22				13178	1284	279	1563	11615			SBI BANK & Account No: 035517611379	<i>R.P. Singh</i>	



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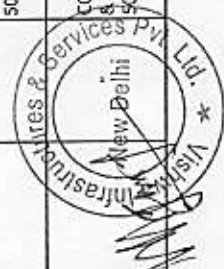
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Name & Address of Principal Employer : Delhi Jal Board

1	2	3	4	5	6	7	8			10	11	12	15	16	17	18	19	20
							Amount of Wages Earned	Dearness Allowance	Over Time									
S.No	Name of the Workmen	Sex & Age	Serial 'No' in the Register of Workmen	Designation / Nature of work	No. of Days Worked	Daily Rate of Wages/Price Rate	Dearness Allowance	Over Time	Other Cash Payment(Nature of Payment to be Indicated)	Total Earnings	EPF 12 %	ESI 1.75 %	Total Deductions	Net Payment	Chq.No/NEFT	Date of Payment	Name of the Bank & Account No.	Signature
7	SATYA PRAKASH	M	37	USW	12					11831	1420	207	1627	10204			SBI BANK & Account No: 34649944469	SATYA PRAKASH
8	ASHOK KUMAR CHAUHAN	M	38	USW	14					13584	1630	238	1868	11716			CORPORATION BANK & Account No: 50600101020651	Ashok Kumar
9	VIPIN KUMAR	M	39	USW	10					11831	1420	207	1627	10204			CORPORATION BANK & Account No: 50600101020655	VIPIN KUMAR
10	RAM CHANDER	M	40	USW	12					13584	1630	238	1868	11716			CORPORATION BANK & Account No: 50600101020660	RAM CHANDER
11	SUNIL KUMAR	M	41	USW	14					13584	1630	238	1868	11716			CORPORATION BANK & Account No: 50600101020662	Sunil Kumar
12	SHIV BHAGAT	M	42	USW	10					13584	1630	238	1868	11716			CORPORATION BANK & Account No: 50600101020657	SHIV BHAGAT



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 W.O. No. : P110701
 Wage Period : Monthly
 M/o - July' 2017 (01.07.2017 to 31.07.2017)
 Name & Address of Principal Employer : Delhi Jal Board

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/Price Rate	8			9	10	11		12	15	16	17	18	19	20	
							Dearness Allowance	Over Time	Other Cash Payment(Nature of Payment to be indicated)			Total Earnings	Employee Share								Deductions If any (Indicated Nature)
13	MONU KUMAR	M	43	USW	10					13584	1630	238	ESI 1.75 %	1868	11716					Signature	mony kumar
14	MANOJ	M	44	USW	10					13584	1630	238	ESI 1.75 %	1868	11716						Manoj
Total											240	266267	20350	2362	22712	243555					



Officer-Personnel/HR

Initials of the contractor of his Representative * Certified that the amount shown in Column No. 1 to 14 has been paid.