

**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' 2018 (01.07.2018 to 31.07.2018)**

**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 work	No of Days Worked	Daily Rate of Wages/Piece Rate	8 Amount of Wages Earned			9	10 Total Earnings	11	12	15 Total Deductions	16 Net Payment	17 Chq. No/NEFT	18 Date of Payment	19 Name of the Bank & Account No.	20 Signature
							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	IMPS6221189125 BANK OF BARODAS /Andhra /X3433	10.08.2018	ICICI BANK & Account No: 112801505338		
2	MAHENDER SINGH	M	29	SW	26					31416	1584	0	1584	29832			AXIS BANK & Account No: 91101003957414		
3	VYAS PRASAD	M	33	SW	26					25466	1284	0	1284	24182			SYNDICATE BANK & Account No: 90032010026194		
4	NIKHIL DUBEY	M	34	SW	26					25490	1130	0	1130	24360			SBI BANK & Account No: 31587558705		
5	BINDESHWARI YADAV	M	35	SW	26					53282	1800	0	1800	51482			IOBI BANK & Account No: 000000037439		
6	R. P. SINGH	M	36	SW	23					13178	1284	279	1563	11615			IOBI BANK & Account No: 000000037439		

Vishwa Infrastructures and Services Pvt. Ltd.  
 New Delhi  
 10/08/2018

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Name & Address of Establishment in / under which Contract is carried on		W.O. No. : P110701															
Name & Address of Principal Employer		Wage Period : Monthly															
		M/o - July 2018 (01.07.2018 to 31.07.2018)															
1	2	3	4	5	6	7	8			11	12	15	16	17	18	19	20
							Amount of Wages Earned		Employee Share								
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/Piece Rate	Dearness Allowance	Over Time		Other Cash Payment (Nature of Payment to be Indicated)	Cantt Allow	ESF 12 %	ESI 1.75 %	Net Payment	Chq.No/NEFT	Date of Payment	Name of the Bank & Account No.
7	SATYA PRAKASH	M	37	USW	16						1420	207	1627	10204		SBI BANK & Account No: 34645844468	
8	ASHOK KUMAR CHAUHAN	M	38	USW	19						1630	238	1868	11716		CORPORATION BANK & Account No: 50600101020651	
9	VIPIN KUMAR	M	39	USW	15						1420	207	1627	10204		CORPORATION BANK & Account No: 50600101020655	
10	RAM CHANDER	M	40	USW	15						1630	238	1868	11716		CORPORATION BANK & Account No: 50600101020650	
11	SUNIL KUMAR	M	41	USW	19						1630	238	1868	11716		CORPORATION BANK & Account No: 50600101020652	
12	SHIV BHAGAT	M	42	USW	18						1630	238	1868	11716		CORPORATION BANK & Account No: 50600101020657	

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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, Varunalaya, Phase - 1,  
Jhandewalan, Karol Bagh, New Delhi - 110005.


W.O. No. : P-110701

Name & Address of Principal Employer : Delhi Jal Board

Wage Period : Monthly

M/o - July' 2018 (01.07.2018 to 31.07.2018)

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			Other Cash Payment (Nature of Payment to be Indicated)	Total Earnings							Deductions if any (Indicated Nature)	Employee Share
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															
13	MONU KUMAR	M	43	USW	15					13584	1630	238	1868	11716					CORPORATION BANK & Account No: 506600101020653		
14	MANOJ	M	44	USW	16					13584	1630	238	1868	11716					CORPORATION BANK & Account No: 304600101008967		
Total											266267	20350	2362	22712	243555						



Initials of the contractor of his Representative

Officer-Personnel/HR

Certified that the amount shown in Column No. 1 to 14 has been paid.