

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, Varunakaya, Phase - 1,

Jhandewalan, Karol Bagh, New Delhi - 110005.

Name & Address of Principal Employer

: Delhi Jal Board

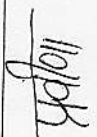
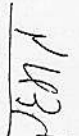

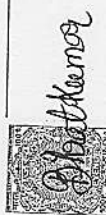



Nature & Location of work

: Laying of Interceptor Sewer along Najafgarh, Supplementary & Shahdara drain for abatement of pollution in River Yamuna. Delhi (P1)

W.O. No. : P110701

Wage Period : Monthly

M/o - July' 2015 (01.07.2015 to 31.07.2015)

1	2	3	4	5	6	7	8			9	10	11				15	16	17	18	19	20
							Amount of Wages Earned	Other Cash Payment(Nature of Payment to be indicated)	Cantt.Allow			Deductions if any (Indicated Nature)									
												Dearness Allowance	Over Time	Employee Share	Employer 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/Price					Total Earnings	EPF 12 %	ESI 1.75 %	EPF 13.61%	ESI 4.75 %	Total Deductions	Net Payment	Ch.No/Cash	Date of Payment	Name of the Bank	Signature
1	PRABINA DAS	M/38	1	USW	14	355					4970	239	87	271	236	326	4644	Cash	07.08.15	" "	
2	RAHMAT ALI SAVED	M/24	2	USW	15	355					5325	256	93	290	253	349	4976	Cash	07.08.15	" "	
3	MD. ASIF PASHA	M/32	3	SW	15	455					6825	328	119	372	324	447	6378	Cash	07.08.15	" "	
4	BHARAT KUMAR	M/26	6	SW	27	465					12555	603	220	683	596	823	11732	Cash	07.08.15	" "	
5	GANESH KUMAR	M/25	7	SW	14	440					6160	296	108	335	293	404	5756	Cash	07.08.15	" "	
6	DILIP PANDI	M/22	8	SW	23	450					10350	497	181	563	492	678	9672	Cash	07.08.15	" "	
7	MOHAN RAJ	M/32	9	SW	21	450					9450	454	165	514	449	619	8831	Cash	07.08.15	" "	

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

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

Nature & Location of work

: Laying of Interceptor Sewer along Najafgarh, Supplementary & Shahdara
drain for abatement of pollution in River Yamuna. Delhi (P1)








W.O. No. : P110701

Wage Period : Monthly

M/o - July 2015 (01.07.2015 to 31.07.2015)

Name & Address of Principal Employer

: Delhi Jal Board

1	2	3	4	5	6	7	8				9	10	11				12	13	14	15	16	17	18	19	20
S.No	Name of the Workmen	Sex & Age	Serial 'No' in the Register of Workmen	Designation / Nature of Workmen	No of Days Worked	Daily Rate of Wages/Price	Amount of Wages Earned			Can't Allow	Total Earnings	Deductions if any (Indicated Nature)			ESI 1.75 %	EPF 13.61 %	ESI 4.75 %	Total Deductions	Net Payment	Ch.No/Cash	Date of Payment	Name of the Bank	Signature		
							Dearness Allowance	Over Time	Other Cash Payment(Nature of Payment to be indicated)			Employee Share	Employer Share												
8	ROHIT SINGH PARMAR	M/29	11	SW	20	440					8800	422	154	479	418	576	8224	Cash		07.08.15	" "				
9	JITENDRA SINGH	M/27	12	SW	16	450					7200	346	126	392	342	472	6728	Cash		07.08.15	" "				
10	AVINASH V.	M/24	14	SW	18	440					7920	380	139	431	376	519	7401	Cash		07.08.15	" "				
11	PAWAN KUMAR	M/28	15	SW	19	440					8360	401	146	455	397	547	7813	Cash		07.08.15	" "				
12	SIRDHAR CHAURIYA	M/23	13	SW	20	450					9000	432	158	490	428	590	8410	Cash		07.08.15	" "				
13	DEVENDRA SINGH	M/32	16	SW	21	465					9765	469	171	532	464	640	9125	Cash		07.08.15	" "				
14	SAMINT GHOSH	M/28	18	SW	21	440					9240	444	162	503	439	606	8634	Cash		07.08.15	" "				

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1	2	3	4	5	6	7	8				10	11				15	16	17	18	19	20
							Amount of Wages Earned	Other Cash Payment(Nature of Payment to be indicated)	Dearness Allowance	Over Time		Deductions if any (Indicated Nature)									
Serial 'No' in the Register of Workmen	Designation / Nature of work	No. of Days Worked	Daily Rate of Wages/Price	Dearness Allowance	Over Time	Other Cash Payment(Nature of Payment to be indicated)					Total Earnings	EPF 12 %	ESI 1.75 %	EPF 13.61%	ESI 4.75 %	Total Deductions	Net Payment	Ch.No/Cash	Date of Payment	Name of the Bank	Signature
15	JITENDRA KUMAR	M/30	17	SW	19	450					8550	410	150	465	406	560	7990	Cash	07.08.15		
16	MADAN LAL	M/24	23	SW	19	430					8170	392	143	445	388	535	7635	Cash	07.08.15	" "	
17	RAKESH	M/22	20	SW	21	440					9240	444	162	503	439	606	8634	Cash	07.08.15	" "	
18	RAMAKANT PRASAD	M/27	21	SW	22	450					9900	475	173	539	470	648	9252	Cash	07.08.15	" "	
19	SATENDRA KUMAR	M/20	22	SW	22	450					9900	475	173	539	470	648	9252	Cash	07.08.15	" "	
20	SASHI KANT	M/32	24	SW	27	450					12150	583	213	661	577	796	11354	Cash	07.08.15	" "	
Total					394						173830	8346	3043	9462	8257	11389	162441				


Officer-
Personnel/HR




Representative

Initials of the contractor at this Representative

Certified that the amount shown in Column No. 1 to 20 has been paid on
07.08.2015 at Site Office.