

**FORM XVII [See Rule 78(1)(a)(i)]
Register of Wages**

Name & Address of Contractor : Vishwa Infrastructures And Services P Ltd
 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 which Contract is carried on : F-8, 2nd Floor, Dilshad Colony, Delhi - 95
 W.O. No. P110701
 Wage Period : Monthly
 M/o - Feb, 2019 (01.02.2019 to 28.02.2019)

Name & Address of Principal Employer : Delhi Jal Board

Sl. No.	Name of the Workman	Sex	Age	Date of Birth	No of Days Worked	Days Worked (including Rest)	Amount of Wages Earned			Employee Share	15	16	17	18	19	20
							Basic Wages	Dearness Allowance	Other Wages							
1	1. Rajeev Kumar	M	1	24	24	24	16858	1680	296	18275	1883	1883	04.04.2019	04.04.2019	04.04.2019	04.04.2019
2	2. Satish Kumar	M	2	24	24	24	16858	1680	296	18275	1883	1883	04.04.2019	04.04.2019	04.04.2019	04.04.2019
3	3. Mohan Kumar	M	3	24	24	24	14000	1680	245	16025	17075	17075	04.04.2019	04.04.2019	04.04.2019	04.04.2019
4	4. Ashok Kumar Chaudhary	M	4	24	24	24	14000	1680	245	16025	17075	17075	04.04.2019	04.04.2019	04.04.2019	04.04.2019
5	5. Satish Kumar	M	5	18	18	18	9000	1680	138	12308	2762	2762	04.04.2019	04.04.2019	04.04.2019	04.04.2019
6	6. Sunil Kumar	M	6	24	24	24	14000	1680	245	16025	17075	17075	04.04.2019	04.04.2019	04.04.2019	04.04.2019
7	7. Shiv Bhagat Mohan	M	7	24	24	24	14000	1680	245	16025	17075	17075	04.04.2019	04.04.2019	04.04.2019	04.04.2019
8	8. Sunil Kumar	M	8	24	24	24	14000	1680	245	16025	17075	17075	04.04.2019	04.04.2019	04.04.2019	04.04.2019

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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
M/o - Feb' 2019 (01.02.2019 to 28.02.2019)
Wage Period : Monthly

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)
9	Sunil Kumar	M	9		24					14000	EPF 12 % Employee Share	ES 1.75 %	1925	12075	Corp Neft	09.04.2019	Corp Bank 520441028850134			
10	Sonu	M	10		24					14000			1925	12075	Corp Neft	09.04.2019	Punjab National Bank 2800001700102896			
11	Kalu Kumar	M	11		24					14000			1925	12075	Corp Neft	09.04.2019	Corp Bank 520441028850037			
12	Ankur Shakya	M	12		24					47000			0	47000	ANDBN 19231478 032	10.04.2019	Axis bank 911010008076485			
13	Haseeb Rehman	M	13		24					14133			975	13158	ANDBN 19231478 032	10.04.2019	ICICI Bank 112801505338			
14	Raghavendra Pratap Singh	M	14		24					15834			1119	14715	ANDBN 19231478 032	10.04.2019	SBI Bank 35517611379			
15	Abdul Salaam	M	15		24					24761			1259	23502	ANDBN 19231478 032	10.04.2019	Union Bank of India 651102130000121			
Total										256444	20711	3232	23943	232501						



Initials of the contractor of his Representative

Officer-Personnel/HR

Certified that the amount shown in Column No. 1 to 15 has been paid.