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

Name & Address of Contractor	: Vishwa Infrastructures And Services P 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 Baord & Executive Engineer, Room No. 506, Varunalaya, Phase -1, Jhandewalan, Karol bagh, New Delhi - 110005	W.O. No. Wage Period	P110701 : Monthly
Name & Address of Principal Employer	: Delhi Jal Board		M/o - June' 2019 (01.06.2019 to 30.06.2019)

1	2	3	4	5	6	7	8 Amount of Wages Earned			9	10	11 Deductions if any (Indicated) Nature Employee Share	12	15	16	17	18	19	20
Sr. No.	Name of the Workman	Sex & Age	Social Sec. & Reg. Register of Workmen	Designation - Nature of Workman	No. of Days Worked	Daily Rate of Wages/Piece Rate	Overtime Allowance	Over Time	Other Cash Payment(Nature of Payment to be indicated)	Gross Allow.	Total Earnings	PF 12%	ESI 1.75%	Total Deductions	Net Payment	Dig No/MEPT	Date of Payment	Name of the Bank & Account No.	Signature
1	Vipin Kumar	M	1		26						16858	1680	245	1925	14933	Corp Bank	17.06.2019	Corp Bank 520441028850081	
2	Satya Prakash	M	2		26						16858	1680	245	1925	14933	Corp Bank	17.06.2019	SBI Bank 34048844460	
3	Monu Kumar	M	3		26						14000	1680	245	1925	12075	Corp Bank	17.06.2019	Corp Bank 520441028850045	
4	Ashok Kumar Chauhan	M	4		26						14000	1680	245	1925	12075	Corp Bank	17.06.2019	Corp Bank 520441028850029	
5	Santosh Kumar	M	5		26						14000	1680	245	1925	12075	Corp Bank	17.06.2019	Allahabad Bank 50403510604	
6	Ramadhar Patel	M	6		26						14000	1680	245	1925	12075	Corp Bank	17.06.2019	SBI Bank 20371974712	
7	Shiv Bhagat Madun	M	7		26						14000	1680	245	1925	12075	Corp Bank	17.06.2019	Corp Bank 520441028850088	
8	Sanjeev Kumar	M	8		26						14000	1680	245	1925	12075	Corp Bank	17.06.2019	Central Bank 3333443324	
9	Sunil Kumar	M	9		26						14000	1680	245	1925	12075	Corp Bank	17.06.2019	Corp Bank 520441028850134	

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

Name & Address of Contractor	: Vishwa Infrastructures And Services P 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 Baord & Executive Engineer, Room No. 506, Varunalaya, Phase -1, Jhandewalan, Karol bagh, New Delhi - 110005	W.O. No. Wage Period	P110701 : Monthly M/o - June' 2019 (01.06.2019 to 30.06.2019)
Name & Address of Principal Employer	: Delhi Jal Board		

1	2	3	4	5	6	7	8 Amount of Wages Earned			9	10	11 Deductions if any Indicated Nature Employee Share	12	15	16	17	18	19	20
S.No	Name of the Employee	Sex & Age	Rate of Pay or Pay Payment of Wages	Designation Nature of Wages	No. of Days Worked	Daily Rate of Wages/Piece Rate	Overtime Allowance	Over Time	Other Cash Payment(Nature of Payment to be indicated)	Cash Value	Total Earnings	Amt. U.S.	Amt. M.S.	Total Deductions	Net Payment	City Hq/NETT	Date of Payment	Name of the Bank & Account No.	Signature
10	Sonu	M	10		26						14000	1680	245	1925	12075	Corp Hall	17.06.2019	Punjab National Bank [illegible]	
11	Kalu Kumar	M	11		26						14000	1680	245	1925	12075	Corp Hall	17.06.2019	Corp Bank [illegible]	
12	Ankur Shakya	M	12		26						47000			0	47000	NETT ANDBR19231888 [illegible]	20.06.2019	Axis Bank [illegible]	
13	Haseeb Rehman	M	13		7						4158	220	98	318	3840	NETT ANDBR19231888 [illegible]	20.06.2019	ICICI Bank [illegible]	
14	Raghavendra Pratap Singh	M	14		26						15684	840	279	1119	14565	NETT ANDBR19231888 [illegible]	20.06.2019	[illegible]	
15	Abdul Salaam	M	15		26						24761	1259		1259	23502	NETT ANDBR19231888 [illegible]	20.06.2019	Union Bank of India [illegible]	
Total					371						251319	20799	3072	23871	227448				

Officer-Personnel/HR

Initials of the contractor of his Representative

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