

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

Name & Address of Contractor : Vistwa Infrastructures And Services P 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, Varunalya, 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 (Pkg-1).

W.O. No. P110701
Wage Period : Monthly

M/o : May 2019 (01.05.2019 to 31.05.2019)

Name & Address of Principal Employer : Delhi Jal Board

Sl. No.	Name of the Establishment	Sex & Age	Date of Birth	Days Worked	Days Paid (Overtime)	Amount of Wages Earned			Total Wages	Deductions of Provident Fund	Total	Date of Payment	Bank Name & Branch	Account No.
						Basic Wages	Dearness Allowance	Other Cash Payments/Nature of Interest						
1	Vijay Kumar	M	1	25			15771	15771	229	15970	10.07.2019	Corp Bank SDFWELLS000001		
2	Sudip Prakash	M	3	26			14852	14852	256	15108	10.07.2019	Corp Bank SDFWELLS000001		
3	Mona Kumar	M	3	26			14000	14000	245	14245	10.07.2019	Corp Bank SDFWELLS000001		
4	Aditya Kumar Chaudhary	M	4	26			14000	14000	245	14245	10.07.2019	Corp Bank SDFWELLS000001		
5	Santosh Kumar	M	5	26			14000	14000	245	14245	10.07.2019	Corp Bank SDFWELLS000001		
6	Ramprasad Kumar	M	6	26			14000	14000	245	14245	10.07.2019	Corp Bank SDFWELLS000001		
7	Shiv Bhagat Meheri	M	7	26			14000	14000	245	14245	10.07.2019	Corp Bank SDFWELLS000001		
8	Sanjay Kumar	M	8	26			14000	14000	245	14245	10.07.2019	Corp Bank SDFWELLS000001		
9	Kamal Kumar	M	9	26			14000	14000	245	14245	10.07.2019	Corp Bank SDFWELLS000001		

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Wage Period : Monthly

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1	2	3	4	5	6	7	8			10	11	12	15	16	17	18	19	20		
							Amount of Wages Earned	Other Cash	Payment to be										Total Deductions	Net Payment
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	Dearness Allowance	Over Time	Payment (Nature of indicated)	Total Earnings	Deductions if any (Indicated Nature)	Employee Share	Total Deductions	Net Payment	Chq No./NEFT	Date of Payment	Name of the Bank & Account No.	Signature		
10	Sonu	M	10		26					14000	1680	245	1925	12075	Corp Neft Chq 668594	10.07.2019	Punjab National Bank 2800001700102896			
11	Kalu Kumar	M	11		26					14000	1680	245	1925	12075	Corp Neft Chq 668594	10.07.2019	Corp Bank 520441028850037			
12	Ankur Shakya	M	12		26					47000			0	47000	ANDBN19235804 108	27.06.2019	Axis bank 911010008076485			
13	Haseeb Rehman	M	13		24					13830	732	243	975	12855	ANDBN19235804 108	27.06.2019	ICICI Bank 112801505338			
14	Raghavendra Pratap Singh	M	14		26					15647	840	279	1119	14528	ANDBN19235804 108	27.06.2019	SBI Bank 35517611379			
15	Abdul Salaam	M	15		26					24761	1259		1259	23502	ANDBN19235804 108	27.06.2019	Union Bank of India 651102130000121			
Total											259867	21203	3252	24455	235412					

Initials of the contractor of his Representative

Officer-Personnel/HR

Vishwa Infrastructures And Services Pvt. Ltd. Delhi

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