

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

Name & Address of Contractor : AIPL - VISPL Consortium
F-8, 2nd Floor, Dilshad Colony, Delhi - 95

Nature & Location of work : Shifting of Ring Road Trunk Sewer In Pragati Maidan (Deposit work of ITPO) Delhi - 110002

Name & Address of Establishment in / under which Contract is carried on : Delhi Jal Board & Executive Engineer,
Delhi Gate STP Phase-II, DJB, Opp. Delhi Secretariat, IP Estate, New Delhi-110002.

W.O. No. DJB/EEMO-03
Wage Period : Monthly

M/o - Jan' 2018 (01.01.2018 to 31.01.2018)

Name & Address of Principal Employer : Delhi Jal Board

1	2	3	4	5	6	7	8			9	10	11		15	16	17	18	19	20
							Amount of Wages Earned	Dearness Allowance	Over Time			Other Cash Payment (Nature of Payment to be Indicated)	Employee Share						
1	BINDESHWARI YADAV	M	38	SW	26											52248	1800	0	1800
2	SHANTAN SINGH	M	13	USW	26						13912	747	248	995	12917	NEFT/ANDBEN182 18140614		IDBI:04131040000374 66	<i>[Signature]</i>
3	HARISH KUMAR	M	26	USW	18						10070	544	181	725	9345	NEFT/ANDBEN182 18140614		IDBI: 0413104000039491	<i>[Signature]</i>
4	HARISHANKAR	M	25	SW	26						19712	1056	351	1407	18305	NEFT/ANDBEN182 18140614		IDBI : 310104000011194	<i>[Signature]</i>
5	RAGHAVENDRA PRATAP SINGH	M	15	SSW	26						15755	840	279	1119	14636	NEFT/ANDBEN182 18140614		SBI: 35517611379	<i>[Signature]</i>
6	HUSEEB UR RAHAMAN	M	33	USW	25						13771	732	243	975	12796	NEFT/ANDBEN182 18140614		ICICI: 11280150538	<i>[Signature]</i>
7	JAFAR EKBAL KHAN	M	10	SW	26						22493	1145		1145	21348	NEFT/ANDBEN182 18140614		ING Vysya 73001012676 2	<i>[Signature]</i>



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

Name & Address of Contractor : APLP - VISPL Consortium
F-8, 2nd Floor, Dilshad Colony, Delhi - 95

Nature & Location of work : Shifting of Ring Road Trunk Sewer In Pragati Maidan (Deposit work of ITPO) Delhi - 110002

Name & Address of Establishment in / under which Contract is carried on : Delhi Jal Board & Executive Engineer,
Delhi Gate STP Phase-II, DJB, Opp. Delhi Secretariat, IP Estate, New Delhi-110002.

W.O. No. DJB/EE/WO-03
Wage Period : Monthly

M/o - Jan' 2018 (01.01.2018 to 31.01.2018)

Name & Address of Principal Employer : Delhi Jal Board

1	2	3	4	5	6	7	8			9	10	11		15	16	17	18	19	20			
							Amount of Wages Earned	Dearness Allowance	Over Time			Other Cash Payment(Nature of Payment to be Indicated)	Cantt.Allow							Total Earnings	Employee Share	Deductions: if any (indicated Nature)
8	RUPESH PATEL	M	36	USW	25														13354			
9	PANIKAJ	M	19	USW	25									13634	720		239	959	12675	NEFT/ANDBN182 18140614	SBI 20099224657	Rupesh
10	SURESH YADAV.T	M	18	USW	24									13146	658		219	877	12269	NEFT/ANDBN182 18140614	ICICI 018301540298	Suresh Yadav
11	SUBRAMANI V	M	9	USW	26									16236	869		288	1157	15079	NEFT/ANDBN182 18140614	ICICI 602801514014	Subramani V
12	RAJUP	M	16	USW	26									14601	666		221	887	13714	NEFT/ANDBN182 18140614	ICICI 018301540239	Rajup
13	NAGENDER.M	M	12	USW	18									10763	658		219	877	9886	NEFT/ANDBN182 18140614	SBI 20060573914	Nagender
14	KARUNAKAR.F	M	29	USW	23									12682	670		222	892	11790	NEFT/ANDBN182 18140614	ICICI 018301547640	Karunakar



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

Name & Address of Contractor : AIPPL - VISPL Consortium
F-8, 2nd Floor, Dilshad Colony, Delhi - 95

Nature & Location of work : Shifting of Ring Road Trunk Sewer In Pragati Maidan (Deposit work of ITPO) Delhi - 110002

Name & Address of Establishment in / under which Contract is carried on : Delhi Jal Board & Executive Engineer,
Delhi Gate STP Phase-II, DJB, Opp. Delhi Secretariat, JP Estate, New Delhi-110002.

W.O. No. DJB/EE/WO-03
Wage Period : Monthly

M/o - Jan' 2018 (01.01.2018 to 31.01.2018)

Name & Address of Principal Employer : Delhi Jal Board

1	2	3	4	5	6	7	8			9	10	11		15	16	17	18	19	20
							Amount of Wages Earned					11	12						
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/Pice Rate	Dearness Allowance	Over Time	Other Cash Payment (Nature of Payment to be Indicated)	Cannt. Allow	Total Earnings	EPF 12 %	ESI 1.75 %	Total Deductions	Net Payment	Chq.No/NEFT	Date of Payment	Name of the Bank & Account No.	Signature
15	KANNANAH M	M	22	SW	26						18881	1018	338	1356	17525	NEFT/ANDBN182 18140614		ICICI: 000901611988	Kannanah.
16	PATEL TEJASKUMAR GANDARBAHAI	M	20	USW	26						15338	825	274	1099	14239	NEFT/ANDBN182 18140614		SBI 31328937521	Patel - Tejaskumar
17	K.PHANEENDRA KUMAR	M	31	USW	22						11855	633	210	843	11012	NEFT/ANDBN182 18140614		ICICI: 006001547969	K.P. Kumar
18	JITENDRA KUMAR DUBEY	M	27	SW	26						17096	913	303	1216	15880	NEFT/ANDBN182 18140614		ING VYSYA: 765010055347	Jitender
19	VARADAJAH LAKSHMI NARAYANAN	M	34	USW	24						12857	728	242	970	11887	NEFT/ANDBN182 18140614		AB:06371010001531 9	V.V. Narayanan
20	SHYAM.M	M	16	USW	25						13158	695	231	926	12232	NEFT/ANDBN182 18140614		ING VYSYA: 737010224253	Shyam
21	SASIKANTH.S	M	5	SW	26						18035	983	326	1309	16726	NEFT/ANDBN182 18140614		IDBI: 0045104000224802	Sasikanth

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

Name & Address of Contractor : ALPPL - VISPL Consortium
F-8, 2nd Floor, Dishad Colony, Delhi - 95

Name & Address of Establishment in / under which Contract is carried on : Delhi Jal Board & Executive Engineer,
Delhi Gate STP Phase-II, DJB, Opp. Delhi Secretariat, IP Estate, New Delhi-110002.

Name & Address of Principal Employer : Delhi Jal Board

Nature & Location of work : Shifting of Ring Road Trunk Sewer In Pragati Maidan (Deposit work of ITPO) Delhi - 110002

W.O. No. DJB/EE/WO-03
Wage Period : Monthly

M/o - Jan' 2018 (01.01.2018 to 31.01.2018)

1	2	3	4	5	6	7	8			9	10	11		15	16	17	18	19	20	
							Amount of Wages Earned					11	12							
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/Pice Rate	Dearness Allowance	Over Time	Other Cash Payment(Nature of Payment to be Indicated)	Cannt.Allow	Total Earnings	EPF 12 %	ESI 1.75 %	Total Deductions	Net Payment	Chq.No/NEFT	Date of Payment	Name of the Bank & Account No.	Signature	
22	JITENDRA KUMHAR THAKUR	M	6	USW	21						12035	636	211	847	11188	NEFT/ANDBN18218140914		SBI: 20001781379	<i>Premar</i>	
Total					536						361632	18216	4845	23061	338571					

Officer-Personnel/HR *[Signature]*

Initials of the contractor of his Representative



Certified that the amount shown in Column No 10 **1** to **22** has been paid