

FORM XVII

[See Rule 78(1) (a) (i)]

REGISTER OF WAGES

Name and Address of Contractor:- M/s Ahluwalia Contracts (India) Limited A-177, Okhla, Industrial Area, Phase-1, New Delhi-110020	Name and address of Establishment in/ under which contract is carried on:- Sant Nirankari Mandal (Regd.) Hospital at Dheerpur Scheme, Phase-I, Delhi-110009 Name and address of Principal Employer:- Sant Nirankari Mandal (Regd.) Hospital at Dheerpur Scheme, Phase-I, Delhi-110009
Nature and location of work:- Construction at Sant Nirankari Mandal (Regd.) Hospital at Dheerpur Scheme, Phase-I, Delhi-110009	Wage Period:- (Monthly) - April-2021

Sl. No.	Name of Workman	Serial No. in the register of workman/P F No.	Designation/ nature of work done	No. of days worked	Units of work done/ OT Hours	Daily rate of wages/ piece rate	Amount of Wages earned					Deductions, if any, (indicate nature)	Net amount paid	Signature/ Thumb impression of workman	Initials of contractor or his representative
							Basic wages	Earnings Allowances	Overtime	Other cash payments (Nature of payment to be indicated)/ Bonus	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	RAMDUTT	58593	S.ASST	23.0	16.0	657.0	15111	0	2628	3022	20761	1813	18948	Bank Transfer	
2	PRABHURAM ROUL	65850	ELECT	13.0	13.0	733.0	9529	0	2382	1906	13817	1143	12674	Bank Transfer	
3	PURVYANJAN	65860	MECH	14.0	14.5	733.0	10262	0	2657	2052	14971	1231	13740	Bank Transfer	
4	PANNA LALQ	99047	DG.OPT	8.0	4.0	777.0	6216	0	777	1243	8236	746	7490	Bank Transfer	
5	ALAUDIN	99237	ELECT	14.0	4.5	777.0	10878	0	874	2176	13928	1305	12623	Bank Transfer	
6	UMESH YADAV	101600	WELDER	13.0	10.5	777.0	10101	0	2040	2020	14161	1212	12949	Bank Transfer	
7	ARJUN	102837	ELECT	13.0	10.0	733.0	9529	0	1833	1906	13268	1143	12125	Bank Transfer	
8	VEER SINGH	115629	ELECT	12.0	13.5	733.0	8796	0	2474	1759	13029	1056	11973	Bank Transfer	
9	ROBIN SINGH	115630	ELECT	12.0	16.0	733.0	8796	0	2932	1759	13487	1056	12431	Bank Transfer	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
10	KRISHAN KUMAR	117799	DRIVER	1.0	0.0	733.0	733	0	0	147	880	88	792	Bank Transfer	
11	KUNAL KUMAR SINGH	118917	PLUMBER	13.0	14.0	777.0	10101	0	2720	2020	14841	1212	13629	Bank Transfer	
12	SATO YADAV	NONPF103216	OFFICE ASST.	15.0	14.0	733.0	10995	0	2566	2199	15760	0	15760	Bank Transfer	
13	MOHIT SINGH	NONPF110163	ELECT	13.0	7.0	777.0	10101	0	1360	2020	13481	0	13481	Bank Transfer	
14	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	16.0	10.5	733.0	11728	0	1924	2346	15998	0	15998	Bank Transfer	
15	PUSHPENDRA SINGH GAUTAM	NONPF112881	FITTER	10.0	11.5	733.0	7330	0	2107	1466	10903	0	10903	Bank Transfer	
16	AJAD ALI	NONPF115544	JCB DRIVER	13.0	12.0	777.0	10101	0	2331	2020	14452	0	14452	Bank Transfer	
17	SURENDRA KUMAR	NONPF117853	WELDER HELPER	15.0	8.5	596.0	8940	0	1267	1788	11995	0	11995	Bank Transfer	
18	RAJINDER SINGH	NONPF91050	DRIVER	1.0	4.5	777.0	777	0	874	155	1806	0	1806	Bank Transfer	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	AMIT KUMAR	NONPF118389	ELECT	11.0	18.5	733.0	8063	0	3390	1613	13066	0	13066	Bank Transfer	
20	MAHENDRA SINGH	NONPF107702	ELECT	6.0	0.0	733.0	4398	0	0	880	5278	0	5278	Bank Transfer	
21	RAJ KUMAR	NONPF103075	mechi	15.0	11.5	733.0	10995	0	2107	2199	15301	0	15301	Bank Transfer	
22	HARI SHANKAR	NONPFNEW1	DRIVER	17.0	21.5	733.0	12461	0	3940	2492	18893	0	18893	Bank Transfer	
23	ARUN RAY	71848	T.K	26.0	12.0	733.0	19058	0	2199	3812	25069	2287	22782	Bank Transfer	
24	KUDAN SINGH	NONPF11427	STORE HELPER	19.0	13.5	596.0	11324	0	2012	2265	15601	0	15601	Bank Transfer	
25	VISHAL	119043	O/BOY	14.0	14.5	596.0	8344	0	2161	1669	12174	1001	11173	Bank Transfer	
Total				327.0	275.5		234667	0	49555	46934	331156	15293	315863		