

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) - March-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	PYARELAL	58715	WELDER	12.0	10.0	733.0	8796	0	1833	1759	12388	1056	11332	Bank Transfer	
3	PRABHURAM ROUL	65850	ELECT	15.0	15.5	733.0	10995	0	2840	2199	16034	1319	14715	Bank Transfer	
4	PURVYANJAN	65860	MECH	16.0	12.0	733.0	11728	0	2199	2346	16273	1407	14866	Bank Transfer	
5	PANNA LALQ	99047	DG.OPT	12.0	3.0	777.0	9324	0	583	1865	11772	1119	10653	Bank Transfer	
6	ALAUDIN	99237	ELECT	8.0	3.0	777.0	6216	0	583	1243	8042	746	7296	Bank Transfer	
7	UMESH YADAV	101600	WELDER	13.0	2.5	777.0	10101	0	486	2020	12607	1212	11395	Bank Transfer	
8	ARJUN	102837	ELECT	13.0	12.5	733.0	9529	0	2291	1906	13726	1143	12583	Bank Transfer	
9	VEER SINGH	115629	ELECT	13.0	6.5	733.0	9529	0	1191	1906	12626	1143	11483	Bank Transfer	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
10	ROBIN SINGH	115630	ELECT	14.0	6.5	733.0	10262	0	1191	2052	13505	1231	12274	Bank Transfer	
11	KRISHAN KUMAR	117799	DRIVER	17.0	10.0	733.0	12461	0	1833	2492	16786	1495	15291	Bank Transfer	
12	DHANRAJ	117800	O/BOY	15.0	9.0	596.0	8940	0	1341	1788	12069	1073	10996	Bank Transfer	
13	ANUP KUMAR	108632	BANDHAN I	2.0	3.5	657.0	1314	0	575	263	2152	158	1994	Bank Transfer	
14	SHATENDRA KUMAR	118901	ELECT	5.0	6.5	777.0	3885	0	1263	777	5925	466	5459	Bank Transfer	
15	KUNAL KUMAR SINGH	118917	PLUMBER	14.0	11.0	777.0	10878	0	2137	2176	15191	1305	13886	Bank Transfer	
16	SATO YADAV	NONPF103 216	OFFICE ASST.	14.0	14.5	733.0	10262	0	2657	2052	14971	0	14971	Bank Transfer	
17	MOHIT SINGH	NONPF110 163	ELECT	13.0	9.5	777.0	10101	0	1845	2020	13966	0	13966	Bank Transfer	
18	RAJESH KUMAR SHARMA	NONPF110 971	PAINTER	18.0	7.5	733.0	13194	0	1374	2639	17207	0	17207	Bank Transfer	

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							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
19	AMAN JEET	NONPF111138	ELECT	7.0	6.5	777.0	5439	0	1263	1088	7790	0	7790	Bank Transfer	
20	PUSHPENDRA SINGH GAUTAM	NONPF112881	FITTER	10.0	11.5	733.0	7330	0	2107	1466	10903	0	10903	Bank Transfer	
21	ARVIND	NONPF112886	FITTER	12.0	7.0	733.0	8796	0	1283	1759	11838	0	11838	Bank Transfer	
22	AJAD ALI	NONPF115544	JCB DRIVER	14.0	10.0	777.0	10878	0	1943	2176	14997	0	14997	Bank Transfer	
23	SURENDRA KUMAR	NONPF117853	WELDER HELPER	14.0	8.0	596.0	8344	0	1192	1669	11205	0	11205	Bank Transfer	
24	RAJINDER SINGH	NONPF91050	DRIVER	14.0	12.0	777.0	10878	0	2331	2176	15385	0	15385	Bank Transfer	
25	AMIT KUMAR	NONPF118389	ELECT	11.0	18.5	733.0	8063	0	3390	1613	13066	0	13066	Bank Transfer	
26	MAHENDRA SINGH	NONPF107702	ELECT	10.0	5.0	733.0	7330	0	916	1466	9712	0	9712	Bank Transfer	
27	RAJ KUMAR	NONPF103075	mechi	6.0	4.5	733.0	4398	0	825	880	6103	0	6103	Bank Transfer	

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							Basic wages	Dearness 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
28	HARI SHANKAR	NONPFNE W1	DRIVER	19.0	12.0	733.0	13927	0	2199	2785	18911	0	18911	Bank Transfer	
Total				354.0	254.0		258009	0	46299	51603	355911	16686	339225		