

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) - May-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	22.0	20.5	657.0	14454	0	3367	2891	20712	1734	18978	Bank Transfer	
2	PURVYANJAN	65860	MECH	11.0	12.5	733.0	8063	0	2291	1613	11967	968	10999	Bank Transfer	
3	PANNA LALQ	99047	DG.OPT	15.0	13.0	777.0	11655	0	2525	2331	16511	1399	15112	Bank Transfer	
4	ALAUDIN	99237	ELECT	16.0	16.5	777.0	12432	0	3205	2486	18123	1492	16631	Bank Transfer	
5	UMESH YADAV	101600	WELDER	9.0	0.0	777.0	6993	0	0	1399	8392	839	7553	Bank Transfer	
6	ARJUN	102837	ELECT	3.0	2.5	733.0	2199	0	458	440	3097	264	2833	Bank Transfer	
7	VEER SINGH	115629	ELECT	3.0	2.0	733.0	2199	0	367	440	3006	264	2742	Bank Transfer	
8	ROBIN SINGH	115630	ELECT	12.0	18.5	733.0	8796	0	3390	1759	13945	1056	12889	Bank Transfer	
9	KUNAL KUMAR SINGH	118917	PLUMBER	17.0	17.0	777.0	13209	0	3302	2642	19153	1585	17568	Bank Transfer	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
10	SATO YADAV	NONPF103216	OFFICE ASST.	17.0	19.0	733.0	12461	0	3482	2492	18435	0	18435	Bank Transfer	
11	MOHIT SINGH	NONPF110163	ELECT	9.0	7.5	777.0	6993	0	1457	1399	9849	0	9849	Bank Transfer	
12	RAJESH KUMAR SHARMA	NONPF110971	PAINTER	14.0	20.0	733.0	10262	0	3665	2052	15979	0	15979	Bank Transfer	
13	PUSHPENDRA SINGH GAUTAM	NONPF112881	FITTER	2.0	4.0	733.0	1466	0	733	293	2492	0	2492	Bank Transfer	
14	AJAD ALI	NONPF115544	JCB DRIVER	16.0	14.5	777.0	12432	0	2817	2486	17735	0	17735	Bank Transfer	
15	SURENDRA KUMAR	NONPF117853	WELDER HELPER	7.0	12.5	596.0	4172	0	1863	834	6869	0	6869	Bank Transfer	
16	AMIT KUMAR	NONPF118389	ELECT	15.0	4.0	733.0	10995	0	733	2199	13927	0	13927	Bank Transfer	
17	MAHENDRA SINGH	NONPF107702	ELECT	19.0	16.0	733.0	13927	0	2932	2785	19644	0	19644	Bank Transfer	
18	RAJ KUMAR	NONPF103075	mechi	15.0	14.0	733.0	10995	0	2566	2199	15760	0	15760	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
19	HARI SHANKAR	NONPF119425	DRIVER	18.0	16.5	733.0	13194	0	3024	2639	18857	0	18857	Bank Transfer	
20	ARUN RAY	71848	T.K	21.0	16.0	733.0	15393	0	2932	3079	21404	1847	19557	Bank Transfer	
21	KUDAN SINGH	NONPF11427	STORE HELPER	8.0	8.0	596.0	4768	0	1192	954	6914	0	6914	Bank Transfer	
22	VISHAL	119043	O/BOY	15.0	18.5	596.0	8940	0	2757	1788	13485	1073	12412	Bank Transfer	
23	TULSI	NONPF103215	S.KEEPER	19.0	15.0	733.0	13927	0	2749	2785	19461	0	19461	Bank Transfer	
24	ANUP KUMAR	108632	BANDHAN I	25.0	24.5	657.0	16425	0	4024	3285	23734	1971	21763	Bank Transfer	
25	SHORAJ SINGH	NONPF103073	DRIVER	23.0	15.5	733.0	16859	0	2840	3372	23071	0	23071	Bank Transfer	
26	ARVIND	NONPF112886	FITTER	1.0	0.0	733.0	733	0	0	147	880	0	880	Bank Transfer	
27	NAND KISHOR KUMAR DAS	119179	WELDER	1.0	3.0	733.0	733	0	550	147	1430	88	1342	Bank Transfer	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
28	DINESH AHIRWAR	NONPF120014	ELECT	1.0	0.0	733.0	733	0	0	147	880	0	880	Bank Transfer	
Total				354.0	331.0		255408	0	59221	51083	365712	14580	351132		