

Form -XVII

Register of wages
[Rule- 78(1) (A) (i)]

Name and address of Contractor
RADIANCE SPACE SOLUTIONS (P) LIMITED.
G-001, GROUND FLOOR, BPTP PARK CENTRA, NH-8, VILLAGE- SILOKHERA GURUGRAM, HARYANA

Name and address of establishment in/under which contract is carried on

Constitution Club of India,
Rafi Marg , Behind Reserve Bank of India New Delhi-110001

Nature and Location of Work **Housekeeping & Facility Management Services**

Name and Address of Principal Employer

Constitution Club of India,
Rafi Marg , Behind Reserve Bank of India New Delhi-110001

Wage Period: **August -2017**

Sl. No	Name Of Workman	Designation/Nature of Works Done	UAN No	ESIC No.	No. of Days Worked	Unit of works done	Daily-rate of wages / Piece - Rate	Amount of Wages earned						Deduction			Total Deduction	Net Amount Paid	Signature / Thumb Impression of workman	Initial of Contractor or his Representative
								Basic Wage+DA	HRA	Con	OT	Other Cash Payments	Gross Pay	PF	ESIC	Other				
1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	20	21	22	23	24
1	ROHIT	CREW	101112866528	6926948181	5	-	13350	2153	0	0	0	0	2153	258	38	0	296	1857	Bank Transfer	1512581384
2	Jitender Kumar	Senior-Supervisor	101136133385	6927008316	31	-	18680	11180	4000	1600	0	1900	18680	1342	327	0	1669	17011	By Cheque	
3	Pradeep	CREW	101136132945	6927008437	31	-	13350	13350	0	0	0	861	14211	1602	249	500	2351	11860	Bank Transfer	1512581391
4	Puja Kumari	CREW	101136133448	6927008595	31	-	13350	13350	0	0	0	2584	15934	1602	279	0	1881	14053	Bank Transfer	0812009581
5	Soni Jha	CREW	101136133469	6927008670	31	-	13350	13350	0	0	0	431	13781	1602	242	0	1844	11937	Bank Transfer	0812009512
6	Sanjay	CREW	101136133509	6927009083	29	-	13350	12489	0	0	0	0	12489	1499	219	1800	3518	8971	Bank Transfer	2311914052
7	Daleep Shah	Supervisor	101156087890	6927125406	31	-	18680	11180	4000	1600	0	1900	18680	1342	327	0	1669	17011	Bank Transfer	2512357160
8	Raj kumar	CREW	101156096273	6927124775	2	-	13350	861	0	0	0	0	861	103	16	742	861	0		
9	Suresh Kumar	CREW	101156096287	6927124796	31	-	13350	13350	0	0	0	431	13781	1602	242	500	2344	11437	Bank Transfer	2311914304
10	Shiva	CREW	101156096304	6927124824	28	-	13350	12058	0	0	0	0	12058	1447	212	500	2159	9899	Bank Transfer	2311914328
11	Rajib Mondal	CREW	101156096260	6927125236	29	-	13350	12489	0	0	0	0	12489	1499	219	500	2218	10271	Bank Transfer	2512357146
12	Suman Lata	CREW	101156119253	6927124847	31	-	14350	13350	0	0	0	2852	16202	1602	284	0	1886	14316	Bank Transfer	2512357498
13	Soni	CREW	101156119276	6927124882	31	-	13350	13350	0	0	0	431	13781	1602	242	500	2344	11437	Bank Transfer	0812009598
14	Sandeep	CREW	101156119282	6927125268	30	-	13350	12919	0	0	0	0	12919	1550	227	500	2277	10642	Bank Transfer	2311914106
15	Ranjeet Singh	CREW	101156117639	6927125323	27	-	13350	11627	0	0	0	0	11627	1395	204	500	2099	9528	Bank Transfer	2311914021
16	Kuldeep	CREW	101156117625	6927125131	31	-	13350	13350	0	0	0	861	14211	1602	249	500	2351	11860	By Cheque	
17	Kuldeep Kumar	CREW	101156117618	6927125164	31	-	13350	13350	0	0	0	0	13350	1602	234	500	2336	11014	Bank Transfer	2311914045
18	Swapan Majhi	CREW	101156119269	6927125356	31	-	13350	13350	0	0	0	431	13781	1602	242	500	2344	11437	Bank Transfer	2512357115
19	Babal	CREW	101156119305	6927125602	29	-	13350	12489	0	0	0	0	12489	1499	219	500	2218	10271	Bank Transfer	2311914038
20	Om Prakash	CREW	101156117641	6927126230	30	-	13350	12919	0	0	0	0	12919	1550	227	500	2277	10642	Bank Transfer	2311914298
21	Inder Yadav	CREW	101156480501	6927126282	31	-	13350	13350	0	0	0	1292	14642	1602	257	500	2359	12283	Bank Transfer	2311914243
22	Akhilesh Kumar	CREW	101156480731	6927126072	31	-	13350	13350	0	0	0	2153	15503	1602	272	500	2374	13129	By Cheque	
23	Vikky	CREW	101156480490	6927125035	5	-	13350	2153	0	0	0	0	2153	258	38	0	296	1857	By Cheque	
24	Deepak	CREW	101156480749	6927126878	28	-	13350	12058	0	0	0	0	12058	1447	212	500	2159	9899	By Cheque	
25	Vedprakash	CREW	101156480823	6927127820	27	-	13350	11627	0	0	0	0	11627	1395	204	500	2099	9528	By Cheque	
26	Sonu	CREW	101156480777	6927124918	29	-	13350	12489	0	0	0	0	12489	1499	219	500	2218	10271	Bank Transfer	2512357153

Wage Period: August -2017

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								Basic Wage+DA	HRA	Con	OT	Other Cash Payments	Gross Pay	PF	ESIC	Other				
1	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	20	21	22	23	24
27	Baby	CREW	101156480662	6927127799	30	-	13350	12919	0	0	0	0	12919	1550	227	500	2277	10642	Bank Transfer	2512357504
28	VISHAL	CREW	101156480712	6927126165	28	-	13350	12058	0	0	0	0	12058	1447	212	500	2159	9899	Bank Transfer	2612163906
29	Sanjit Ghosh	CREW	101156480488	6927125201	8	-	13350	3445	0	0	0	0	3445	413	61	1300	1774	1671	By Cheque	
30	Krishna Pal	CREW	101156480615	6927128006	31	-	13350	13350	0	0	0	1723	15073	1602	264	500	2366	12707	By Cheque	
31	Deepak Ram	CREW	101173636163	6927219898	22	-	13350	9474	0	0	0	0	9474	1137	166	500	1803	7671	Bank Transfer	2612163814
32	ROOPCHAND PARC	Senior-Supervisor	101179307687	6927219925	21	-	18680	7574	2710	1084	0	1287	12654	909	222	0	1131	11523	Bank Transfer	2612163890
33	Vimlesh Saroj	CREW	101172886324	6927219987	18	-	13350	7752	0	0	0	0	7752	930	136	0	1066	6686	Bank Transfer	2612163913
34	Vinod	Senior-Supervisor	101173636171	6927223728	16	-	18680	5770	2065	826	0	981	9641	692	169	0	861	8780	Bank Transfer	2612163838
35	Debnath Majhi	CREW	101172886416	6927224023	4	-	13350	1723	0	0	0	0	1723	207	31	0	238	1485	By Cheque	
	Total							371607	12774	5110	0	20118	409609	44592	7188	14342	66122	343487		