

## 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: **July -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	MOHIT KUMAR	Crew Member	101112866332	6926948041	31	-	13350	13350	0	0	0	0	13350	1602	234	500	2336	11014	Bank Transfer	0812009567
2	ROHIT	Crew Member	101112866528	6926948181	27	-	13350	11627	0	0	0	0	11627	1395	204	0	1599	10028	Bank Transfer	1512581384
3	Jitender Kumar	Supervisor	101136133385	6927008316	31	-	18680	11180	4000	1600	0	2503	19283	1342	338	0	1680	17603	By Cheque	-
4	Manoj Kumar	Crew Member	101136132921	6927008356	20	-	13350	8613	0	0	0	0	8613	1034	151	0	1185	7428	Bank Transfer	2311914335
5	Amit	Crew Member	101136132978	6927008403	25	-	13350	10766	0	0	0	0	10766	1292	189	500	1981	8785	By Cheque	-
6	Pradeep	Crew Member	101136132945	6927008437	31	-	13350	13350	0	0	0	0	13350	1602	234	0	1836	11514	Bank Transfer	1512581391
7	Puja Kumari	Crew Member	101136133448	6927008595	31	-	13350	13350	0	0	0	1723	15073	1602	264	500	2366	12707	Bank Transfer	0812009581
8	Soni Jha	Crew Member	101136133469	6927008670	31	-	13350	13350	0	0	0	1723	15073	1602	264	500	2366	12707	Bank Transfer	0812009512
9	Sanjay	Crew Member	101136133509	6927009083	31	-	13350	13350	0	0	0	1292	14642	1602	257	0	1859	12783	Bank Transfer	2311914052
10	Daleep Shah	Supervisor	101156087890	6927125406	26	-	18680	9377	3355	1342	0	1594	15667	1125	275	0	1400	14267	Bank Transfer	2512357160
11	Raj kumar	Crew Member	101156096273	6927124775	28	-	13350	12058	0	0	0	0	12058	1447	212	500	2159	9899	Bank Transfer	2311914359
12	Sunil Kumar	Crew Member	101156096294	6927124749	30	-	13350	12919	0	0	0	0	12919	1550	227	0	1777	11142	Bank Transfer	2311914281
13	Suresh Kumar	Crew Member	101156096287	6927124796	31	-	13350	13350	0	0	0	861	14211	1602	249	0	1851	12360	Bank Transfer	2311914304
14	Shiva	Crew Member	101156096304	6927124824	31	-	13350	13350	0	0	0	431	13781	1602	242	0	1844	11937	Bank Transfer	2311914328
15	Rajib Mondal	Crew Member	101156096260	6927125236	27	-	13350	11627	0	0	0	0	11627	1395	204	500	2099	9528	Bank Transfer	2512357146
16	Suman Lata	Crew Member	101156119253	6927124847	31	-	14350	13350	0	0	0	2389	15739	1602	276	0	1878	13861	Bank Transfer	2512357498
17	Soni	Crew Member	101156119276	6927124882	31	-	13350	13350	0	0	0	1292	14642	1602	257	500	2359	12283	Bank Transfer	0812009598
18	Sandeep	Crew Member	101156119282	6927125268	23	-	13350	9905	0	0	0	0	9905	1189	174	500	1863	8042	Bank Transfer	2311914106
19	Ranjeet Singh	Crew Member	101156117639	6927125323	26	-	13350	11197	0	0	0	0	11197	1344	196	500	2040	9157	Bank Transfer	2311914021
20	Kuldeep	Crew Member	101156117625	6927125131	28	-	13350	12058	0	0	0	0	12058	1447	212	500	2159	9899	By Cheque	-
21	Kuldeep Kumar	Crew Member	101156117618	6927125164	28	-	13350	12058	0	0	0	0	12058	1447	212	500	2159	9899	Bank Transfer	2311914045
22	Swapan Majhi	Crew Member	101156119269	6927125356	27	-	13350	11627	0	0	0	0	11627	1395	204	500	2099	9528	Bank Transfer	2512357115
23	Babal	Crew Member	101156119305	6927125602	24	-	13350	10335	0	0	0	0	10335	1240	181	500	1921	8414	Bank Transfer	2311914038
24	Om Prakash	Crew Member	101156117641	6927126230	19	-	13350	8182	0	0	0	0	8182	982	144	500	1626	6556	Bank Transfer	2311914298
25	Rahul	Crew Member	101156119295	6927126253	19	-	13350	8182	0	0	0	0	8182	982	144	500	1626	6556	Bank Transfer	2311914113
26	Inder Yadav	Crew Member	101156480501	6927126282	20	-	13350	8613	0	0	0	0	8613	1034	151	500	1685	6928	Bank Transfer	2311914243

## Wage Period: July -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
27	Akhilesh Kumar	Crew Member	101156480731	6927126072	24	-	13350	10335	0	0	0	0	10335	1240	181	500	1921	8414	By Cheque	-
28	Vikky	Crew Member	101156480490	6927125035	19	-	13350	8182	0	0	0	0	8182	982	144	500	1626	6556	By Cheque	-
29	Deepak	Crew Member	101156480749	6927126878	11	-	13350	4737	0	0	0	0	4737	568	83	500	1151	3586	By Cheque	-
30	Vedprakash	Crew Member	101156480823	6927127820	8	-	13350	3445	0	0	0	0	3445	413	61	500	974	2471	By Cheque	-
31	Pacchu Bagh	Crew Member	-	-	4	-	13350	1723	0	0	0	0	1723	207	31	500	738	985	By Cheque	-
32	Sonu	Crew Member	101156480777	6927124918	12	-	13350	5168	0	0	0	0	5168	620	91	500	1211	3957	Bank Transfer	2512357153
33	Baby	Crew Member	101156480662	6927127799	11	-	13350	4737	0	0	0	0	4737	568	83	0	651	4086	Bank Transfer	2512357504
34	VISHAL	Crew Member	101156480712	6927126165	18	-	13350	7752	0	0	0	0	7752	930	136	0	1066	6686	By Cheque	-
35	Krishna Pal	Crew Member	101156480615	6927128006	2	-	13350	861	0	0	0	0	861	103	16	0	119	742	By Cheque	-
	<b>Total</b>							<b>347416</b>	<b>7355</b>	<b>2942</b>	<b>0</b>	<b>13808</b>	<b>371521</b>	<b>41689</b>	<b>6521</b>	<b>11000</b>	<b>59210</b>	<b>312308</b>		