

### 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: **September -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	Rajendra Singh	Operation	101179307673	N/A	30	-	32980	16182	4100	0	0	12698	32980	1800	0	0	1800	31180	Bank Transfer	2612164422
2	Jitendra Kumar Saho	Operation	100717395972	N/A	30	-	25000	14000	7000	1493		840	23333	1680	0	0	1680	21653	Bank Transfer	1311948166
3	Vikas	Crew Mamber	101112866321	2612163821	30	-	13350	13350	0	0	0	2670	16020	1602	281	500	2383	13637	Bank Transfer	2612163821
4	Puja Kumari	Crew Mamber	101136133448	0812009581	30	-	13350	13350	0	0	0	3115	16465	1602	289	500	2391	14074	Bank Transfer	0812009581
5	Ramkrishna Mondal	Crew Mamber	101156096315		22	-	13350	9790	0	0	0	0	9790	1175	172	500	1847	7943	By Cheque	
6	Suresh Kumar	Crew Mamber	101156096287	2311914304	29	-	13350	12905	0	0	0	0	12905	1549	226	500	2275	10630	Bank Transfer	2311914304
7	Rajib Mondal	Crew Mamber	101156096260	2512357146	19	-	13350	8455	0	0	0	0	8455	1015	148	500	1663	6792	Bank Transfer	2512357146
8	Suman Lata	Crew Mamber	101156119253	2512357498	30	-	14350	13350	0	0	0	1478	14828	1602	260	0	1862	12966	Bank Transfer	2512357498
9	Soni	Crew Mamber	101156119276	0812009598	30	-	13350	13350	0	0	0	1335	14685	1602	257	500	2359	12326	Bank Transfer	0812009598
10	Sandeep	Crew Mamber	101156119282	2311914106	29	-	13350	12905	0	0	0	0	12905	1549	226	500	2275	10630	Bank Transfer	2311914106
11	Kuldeep	Crew Mamber	101156117625		30	-	13350	13350	0	0	0	0	13350	1602	234	500	2336	11014	By Cheque	
12	Swapan Majhi	Crew Mamber	101156119269	2512357115	30	-	13350	13350	0	0	0	2225	15575	1602	273	500	2375	13200	Bank Transfer	2512357115
13	Babal	Crew Mamber	101156119305	2311914038	30	-	13350	13350	0	0	0	890	14240	1602	250	500	2352	11888	Bank Transfer	2311914038
14	Om Prakash	Crew Mamber	101156117641	2311914298	30	-	13350	13350	0	0	0	0	13350	1602	234	500	2336	11014	Bank Transfer	2311914298
15	Rahul	Crew Mamber	101156119295	2311914113	30	-	13350	13350	0	0	0	2670	16020	1602	281	500	2383	13637	Bank Transfer	2311914113
16	Inder Yadav	Crew Mamber	101156480501	2311914243	30	-	13350	13350	0	0	0	5785	19135	1602	335	500	2437	16698	Bank Transfer	2311914243
17	Akhilesh Kumar	Crew Mamber	101156480731	2512357139	30	-	13350	13350	0	0	0	4450	17800	1602	312	500	2414	15386	Bank Transfer	2512357139
18	Deepak	Crew Mamber	101156480749	2612163937	19	-	13350	8455	0	0	0	0	8455	1015	148	0	1163	7292	Bank Transfer	2612163937
19	Vedprakash	Crew Mamber	101156480823		30	-	13350	13350	0	0	0	3115	16465	1602	289	500	2391	14074	By Cheque	
20	Baby	Crew Mamber	101156480662	2512357504	30	-	13350	13350	0	0	0	0	13350	1602	234	500	2336	11014	Bank Transfer	2512357504
21	Vishal	Crew Mamber	101156480712	2612163906	23	-	13350	10235	0	0	0	0	10235	1228	180	500	1908	8327	Bank Transfer	2612163906
22	Krishna Pal	Crew Mamber	101156480615	2512364236	30	-	13350	13350	0	0	0	3115	16465	1602	289	500	2391	14074	Bank Transfer	2512364236
23	Deepak Ram	Crew Mamber	101173636163	2612163814	30	-	13350	13350	0	0	0	890	14240	1602	250	500	2352	11888	Bank Transfer	2612163814
24	Roopchand Parcha	Supervisor	101179307687	2612163890	30	-	18680	11180	4000	1600	0	1900	18680	1342	327	0	1669	17011	Bank Transfer	2612163890
25	Vimlesh Saroj	Crew Mamber	101172886324	2612163913	30	-	13350	13350	0	0	0	0	13350	1602	234	500	2336	11014	Bank Transfer	2612163913
26	Vinod	Supervisor	101173636171	2612163838	30	-	18680	11180	4000	1600	0	1900	18680	1342	327	0	1669	17011	Bank Transfer	2612163838

Wage Period: **September -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	Ashwani	Crew Mamber	101187707847	3012215547	30	-	13350	13350	0	0	0	445	13795	1602	242	500	2344	11451	Bank Transfer	3012215547
28	Sagar	Crew Mamber	101187709094	3012215547	11	-	13350	4895	0	0	0	0	4895	587	86	500	1173	3722	By Cheque	
29	Sunil Kumar	Crew Mamber	-	2512364212	26	-	13350	11570	0	0	0	0	11570	1388	203	500	2091	9479	Bank Transfer	2512364212
30	Vikram Jeet	Crew Mamber	101187708940	2512354107	27	-	13350	12015	0	0	0	0	12015	1442	211	500	2153	9862	Bank Transfer	2512354107
31	Batto Devi	Crew Mamber	-	2512364229	23	-	13350	10235	0	0	0	0	10235	1228	180	500	1908	8327	Bank Transfer	2512364229
32	Manoj	Crew Mamber	101187709056	3012215608	12	-	13350	5340	0	0	0	0	5340	641	94	500	1235	4105	Bank Transfer	3012215608
33	Rahul	Crew Mamber	-	3012215578	28	-	13350	12460	0	0	0	1780	14240	1495	250	500	2245	11995	Bank Transfer	3012215578
	<b>Total</b>							<b>398752</b>	<b>19100</b>	<b>4693</b>	<b>0</b>	<b>51301</b>	<b>473846</b>	<b>47710</b>	<b>7322</b>	<b>13500</b>	<b>68532</b>	<b>405314</b>		