

Form XVII

(See rule 77 (i) (a) (ii))

Name and Address of Contractor

Spring Clean Ltd.
25, Community Centre, East Of Kailash, Delhi-110065
House Keeping Services, 18-20, K.G.Marg, New Delhi-110001

Nature and location of work

HT Media Ltd
18-20, K.G.Marg, New Delhi-110001

Under which contract is carried on

Name and address of Principal Employer

WAGES REGISTER

Wages for the Month of December - 2020

| Sl. No. | EMP ID | Name of Employee | Designation | Date | Rate | | | Amount of Wages Earned | | | | Deductions | | | Total | Net Payable | Date of | Signature | | Signature or Thumb Imposition of | | |
|--------------------|----------|-----------------------|-------------------------|-------------|---------------|--------------|--------------|------------------------|---------------|--------------|--------------|----------------|---------------|-------------|-----------|--------------|---------------|---------------|------------|----------------------------------|-----------------|--|
| | | | | | | | | | | | | | | | | | | | | | | |
| 39 | SCL03602 | Ramesh Prasad | Crew Member | 31 | 14,842 | - | - | 14,842 | 14,842 | - | - | 14,842 | 1,781 | 112 | 1 | - | 1,894 | 12,948 | 7-Jan-2021 | Kotak Mahindra Bank | 9511869564 | |
| 40 | SCL03643 | Shiv Kumar | Crew Member | 31 | 14,842 | - | - | 14,842 | 14,842 | - | - | 14,842 | 1,781 | 112 | 1 | - | 1,894 | 12,948 | 7-Jan-2021 | Kotak Mahindra Bank | 9511870133 | |
| 41 | SCL04022 | Indrakant Jha | Crew Member | 31 | 14,842 | - | - | 14,842 | 14,842 | - | - | 14,842 | 1,781 | 112 | 1 | - | 1,894 | 12,948 | 7-Jan-2021 | Indian Overseas Bank | 054301000127801 | |
| 42 | SCL04041 | Vivek Kumar Rai | Crew Member | 31 | 14,842 | - | - | 14,842 | 14,842 | - | - | 14,842 | 1,781 | 112 | 1 | - | 1,894 | 12,948 | 7-Jan-2021 | Indian Overseas Bank | 054301000125952 | |
| 43 | SCL04053 | Deepak Singh | Office Boy | 31 | 16,341 | 675 | - | 17,016 | 16,341 | 675 | - | 17,016 | 1,800 | 128 | 1 | - | 1,929 | 15,087 | 7-Jan-2021 | Kotak Mahindra Bank | 9511870096 | |
| 44 | SCL04055 | Manoj Sode | Pantry Boy | 31 | 14,842 | 3,760 | - | 18,602 | 14,842 | 3,760 | - | 18,602 | 1,781 | 140 | 1 | - | 1,922 | 16,680 | 7-Jan-2021 | Indian Overseas Bank | 054301000129788 | |
| 45 | SCL04063 | Subrata Sant | Crew Member | 31 | 14,842 | - | - | 14,842 | 14,842 | - | - | 14,842 | 1,781 | 112 | 1 | - | 1,894 | 12,948 | 7-Jan-2021 | Indian Overseas Bank | 054301000125921 | |
| 46 | SCL04141 | Sandeep | Crew Member | 0 | 14,842 | - | - | 14,842 | - | - | - | - | - | - | - | - | - | - | 7-Jan-2021 | Indian Overseas Bank | 054301000130147 | |
| 47 | SCL04143 | Man Singh | Supervisor | 31 | 17,991 | 3,009 | - | 21,000 | 17,991 | 3,009 | - | 21,000 | 1,800 | 158 | 1 | - | 1,959 | 19,041 | 7-Jan-2021 | Kotak Mahindra Bank | 3512681651 | |
| 48 | SCL04160 | Manju Devi | Crew Member | 31 | 14,842 | - | - | 14,842 | 14,842 | - | - | 14,842 | 1,781 | 112 | 1 | - | 1,894 | 12,948 | 7-Jan-2021 | Indian Overseas Bank | 054301000130146 | |
| 49 | SCL04170 | Ram Gopal Yadav | Office Boy | 31 | 16,341 | 4,067 | - | 20,408 | 16,341 | 4,067 | - | 20,408 | 1,800 | 154 | 1 | - | 1,955 | 18,453 | 7-Jan-2021 | Kotak Mahindra Bank | 7211988288 | |
| 50 | SCL04171 | Raju | Driver | 31 | 17,991 | 3,009 | - | 21,000 | 17,991 | 3,009 | - | 21,000 | 1,800 | 158 | 1 | 10,000 | 11,959 | 9,041 | 7-Jan-2021 | Kotak Mahindra Bank | 7211988240 | |
| 51 | SCL04173 | Chandra Bhushan Ojha | Driver | 31 | 17,991 | 3,009 | - | 21,000 | 17,991 | 3,009 | - | 21,000 | 1,800 | 158 | 1 | 10,000 | 11,959 | 9,041 | 7-Jan-2021 | Kotak Mahindra Bank | 7211988264 | |
| 52 | SCL04174 | Khem Raj | Office Boy | 31 | 16,341 | 4,659 | - | 21,000 | 16,341 | 4,659 | - | 21,000 | 1,800 | 158 | 1 | - | 1,959 | 19,041 | 7-Jan-2021 | Kotak Mahindra Bank | 7311893086 | |
| 53 | SCL04175 | Chander Shekhar | Driver | 31 | 17,991 | 3,009 | - | 21,000 | 17,991 | 3,009 | - | 21,000 | 1,800 | 158 | 1 | - | 1,959 | 19,041 | 7-Jan-2021 | Kotak Mahindra Bank | 7211988257 | |
| 54 | SCL04176 | Harish Kumar Pandey | Office Boy | 31 | 14,842 | - | - | 14,842 | 14,842 | - | - | 14,842 | 1,781 | 112 | 1 | - | 1,894 | 12,948 | 7-Jan-2021 | Kotak Mahindra Bank | 7211988271 | |
| 55 | SCL04207 | Suresh Kumar | Sr. Pantry Man | 31 | 14,842 | 5,150 | - | 19,992 | 14,842 | 5,150 | - | 19,992 | 1,781 | 150 | 1 | - | 1,932 | 18,060 | 7-Jan-2021 | Kotak Mahindra Bank | 9511869519 | |
| 56 | SCL04221 | Sanjay Kumar | Driver | 31 | 17,991 | 8,481 | 7,517 | 33,989 | 17,991 | 8,481 | 7,517 | 33,989 | 1,800 | - | 1 | - | 1,801 | 32,188 | 7-Jan-2021 | Kotak Mahindra Bank | 0013083779 | |
| 57 | SCL04222 | Suresh Kumar | Sr. Supervisor Electric | 31 | 17,991 | 8,481 | 14,527 | 40,999 | 17,991 | 8,481 | 14,527 | 40,999 | 1,800 | - | 1 | - | 1,801 | 39,198 | 7-Jan-2021 | Kotak Mahindra Bank | 0113202414 | |
| 58 | SCL04223 | Lava Kumar | Office Boy | 31 | 17,991 | 3,009 | - | 21,000 | 17,991 | 3,009 | - | 21,000 | 1,800 | 158 | 1 | - | 1,959 | 19,041 | 7-Jan-2021 | Kotak Mahindra Bank | 0113202421 | |
| 59 | SCL04243 | Ramgopal Jayraj Reddy | Crew Member | 31 | 14,842 | - | - | 14,842 | 14,842 | - | - | 14,842 | 1,781 | 112 | 1 | - | 1,894 | 12,948 | 7-Jan-2021 | Kotak Mahindra Bank | 9511869823 | |
| 60 | SCL04447 | Ranju Devi | Crew Member | 31 | 14,842 | - | - | 14,842 | 14,842 | - | - | 14,842 | 1,781 | 112 | 1 | - | 1,894 | 12,948 | 7-Jan-2021 | Kotak Mahindra Bank | 0014347559 | |
| 61 | SCL04493 | Upendar Kumar Ray | Dispatch Rider | 31 | 17,991 | - | - | 17,991 | 17,991 | - | - | 17,991 | 1,800 | 135 | 1 | - | 1,936 | 16,055 | 7-Jan-2021 | Kotak Mahindra Bank | 01720030163742 | |
| GRAND TOTAL | | | | 1829 | 974338 | 95410 | 22044 | 1091792 | 944654 | 95410 | 22044 | 1062108 | 105535 | 7435 | 59 | 20000 | 133029 | 929079 | | | | |

