

Form XVII

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

Name and Address of Contractor

Nature and location of work

Under which contract is carried on
Name and address of Principal Employer

WAGES REGISTER

Wages for the Month of February - 2021

Spring Clean Ltd.

25, Community Centre, East Of Kailash, Delhi-110065

House Keeping Services, 18-20, K.G.Marg, New Delhi-110001

HT Media Ltd

18-20, K.G.Marg, New Delhi-110001

Sr. No.	EMD ID	Name of Employees	Designation	Days	Rate					Amount of Wages Earned					Deductions				Total Deduction	Net Payable	Date of Payment	Signature		Signature or Thumb Impression of Workman
					Basic	Basic Arrear	HRA	SPL Allowance	Gross Total	Basic	Basic Arrear	HRA	SPL Allowance	Gross Total	PF Contr.	ESI Contr.	LWF	Advance				Bank Name	Bank A/ No.	
1	SCL01039	Jhadeshwar Patra	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	01720030182124	
2	SCL02066	Bala Krishna Chetry	Office Boy	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Indian Overseas Bank	054301000125591	
3	SCL02116	Santosh	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511870119	
4	SCL02124	Nisha Jagg	Telephone Operator	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Indian Overseas Bank	054301000125870	
5	SCL02125	Shelly Sharma	Receptionist	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	9511869830	
6	SCL02133	Sunil Sharma	Pantry Boy	28	15,492	-	589	-	16,081	15,492	-	589	-	16,081	1,800	121	-	-	1,921	14,160	6-Mar-2021	Kotak Mahindra Bank	9511869618	
7	SCL02136	Rajesh Tailwal	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511869625	
8	SCL02137	Beena	Lady Assistant	28	15,492	-	-	-	15,492	15,492	-	-	-	15,492	1,800	117	-	-	1,917	13,575	6-Mar-2021	Indian Overseas Bank	054301000125822	
9	SCL02158	Ranjeet Tiwari	Telephone Operator	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Indian Overseas Bank	054301000125914	
10	SCL02324	Subhash Chand	Supervisor	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Indian Overseas Bank	006501000039889	
11	SCL02435	Dinesh Pandey	Supervisor	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	9511869809	
12	SCL02553	Vikash Singh	Supervisor	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	9511869731	
13	SCL02554	Sunil Kumar	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Indian Overseas Bank	054301000125594	
14	SCL02562	Anita	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511869885	
15	SCL02576	Ved Prakash	Office Boy	28	15,492	-	1,742	-	17,234	15,492	-	1,742	-	17,234	1,800	130	-	-	1,930	15,304	6-Mar-2021	Kotak Mahindra Bank	9511869700	
16	SCL02577	Madho Singh Bisht	Office Boy	28	15,492	-	979	-	16,471	15,492	-	979	-	16,471	1,800	124	-	-	1,924	14,547	6-Mar-2021	Kotak Mahindra Bank	9511879242	
17	SCL02607	Vandana	Executive	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	9511870126	
18	SCL02803	Indu Naithani	Receptionist	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	9511869687	
19	SCL02857	Virendra Singh	Pantry Man	28	15,492	-	-	-	15,492	15,492	-	-	-	15,492	1,800	117	-	-	1,917	13,575	6-Mar-2021	Kotak Mahindra Bank	9511869991	
20	SCL02916	Pushkar Singh	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511870027	
21	SCL02935	Yogender Sharma	Office Boy	28	15,492	-	1,321	-	16,813	15,492	-	1,321	-	16,813	1,800	127	-	-	1,927	14,886	6-Mar-2021	Kotak Mahindra Bank	9511870058	
22	SCL02963	Vinod Kumar Arya	Office Boy	28	17,069	6,032	-	-	23,101	17,069	6,032	-	-	23,101	1,800	177	-	-	1,977	21,124	6-Mar-2021	Kotak Mahindra Bank	9511869694	
23	SCL03095	Rajesh Kumar	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511869557	
24	SCL03096	Vinod Kumar	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511869540	
25	SCL03097	Vikash	Pantry Boy	28	15,492	-	-	-	15,492	15,492	-	-	-	15,492	1,800	117	-	-	1,917	13,575	6-Mar-2021	Indian Overseas Bank	054301000127470	
26	SCL03100	Jain Singh	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511870034	
27	SCL03101	Sahansar Pal	Crew Member	0	15,492	-	-	-	15,492	-	-	-	-	-	-	-	-	-	-	-	6-Mar-2021	Kotak Mahindra Bank	9511869663	
28	SCL03236	Harendra Singh Bisht	Telephone Operator	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	9511869960	
29	SCL03499	Bhola Prasad Godh	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Indian Overseas Bank	054301000128524	
30	SCL03548	Ravi	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511869748	
31	SCL03586	Gaurav Kumar Dixit	Travel supervisor	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Indian Overseas Bank	054301000128537	
32	SCL03602	Ramesh Prasad	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511869654	
33	SCL03643	Shiv Kumar	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	9511870133	
34	SCL04022	Indrakant Jha	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Indian Overseas Bank	054301000127801	
35	SCL04041	Vivek Kumar Rai	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Indian Overseas Bank	054301000125952	
36	SCL04053	Deepak Singh	Office Boy	28	17,069	-	-	-	17,069	17,069	-	-	-	17,069	1,800	129	-	-	1,929	15,140	6-Mar-2021	Kotak Mahindra Bank	9511870096	
37	SCL04055	Manoj Sode	Pantry Boy	28	15,492	-	3,129	-	18,621	15,492	-	3,129	-	18,621	1,800	140	-	-	1,940	16,681	6-Mar-2021	Indian Overseas Bank	054301000129788	
38	SCL04063	Subrata Sant	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Indian Overseas Bank	054301000125921	
39	SCL04141	Sandeep	Crew Member	28	15,492	4,048	-	-	19,540	15,492	4,048	-	-	19,540	1,800	151	-	-	1,951	17,589	6-Mar-2021	Indian Overseas Bank	054301000130147	
40	SCL04143	Man Singh	Supervisor	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	3512681651	
41	SCL04160	Manju Devi	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Indian Overseas Bank	054301000130146	
42	SCL04170	Ram Gopal Yadav	Office Boy	28	17,069	-	3,339	-	20,408	17,069	-	3,339	-	20,408	1,800	154	-	-	1,954	18,454	6-Mar-2021	Kotak Mahindra Bank	7211988288	

Form XVII

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

Name and Address of Contractor**Nature and location of work****Under which contract is carried on****Name and address of Principal Employer****WAGES REGISTER****Wages for the Month of February - 2021****Spring Clean Ltd.****25, Community Centre, East Of Kailash, Delhi-110065****House Keeping Services, 18-20, K.G.Marg, New Delhi-110001****HT Media Ltd****18-20, K.G.Marg, New Delhi-110001**

Sl. No.	EMP ID	Name of Employee	Designation	Date	Rate				Amount of Wages Earned				Deductions				Total	Net Payable	Date of	Signature		Signature or Thumb Impression of		
43	SCL04171	Raju	Driver	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	10,000	11,958	9,042	6-Mar-2021	Kotak Mahindra Bank	7211988240	
44	SCL04173	Chandra Bhushan Ojha	Driver	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	7211988264	
45	SCL04174	Khem Raj	Office Boy	28	17,069	-	3,931	-	21,000	17,069	-	3,931	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	7311893086	
46	SCL04175	Chander Shekhar	Driver	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	7211988257	
47	SCL04176	Harish Kumar Pandey	Office Boy	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	7211988271	
48	SCL04207	Suresh Kumar	Sr. Pantry Man	28	15,492	-	4,520	-	20,012	15,492	-	4,520	-	20,012	1,800	151	-	-	1,951	18,061	6-Mar-2021	Kotak Mahindra Bank	9511869519	
49	SCL04221	Sanjay Kumar	Driver	28	18,797	-	7,675	7,517	33,989	18,797	-	7,675	7,517	33,989	1,800	-	-	-	1,800	32,189	6-Mar-2021	Kotak Mahindra Bank	0013083779	
50	SCL04222	Suresh Kumar	Sr. Supervisor Electr	28	18,797	-	7,675	14,527	40,999	18,797	-	7,675	14,527	40,999	1,800	-	-	-	1,800	39,199	6-Mar-2021	Kotak Mahindra Bank	0113202414	
51	SCL04223	Lava Kumar	Office Boy	28	18,797	-	2,203	-	21,000	18,797	-	2,203	-	21,000	1,800	158	-	-	1,958	19,042	6-Mar-2021	Kotak Mahindra Bank	0113202421	
52	SCL04447	Ranju Devi	Crew Member	28	15,492	5,408	-	-	20,900	15,492	5,408	-	-	20,900	1,800	161	-	-	1,961	18,939	6-Mar-2021	Kotak Mahindra Bank	0014347559	
53	SCL04493	Upender Kumar Ray	Dispatch Rider	28	18,797	-	-	-	18,797	18,797	-	-	-	18,797	1,800	141	-	-	1,941	16,856	6-Mar-2021	Kotak Mahindra Bank	01720030163742	
			GRAND TOTAL	1456	890179	112832	70148	22044	1095203	874687	112832	70148	22044	1079711	93600	7641	0	10000	111241	968470				

