

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 January - 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	HRA	SPL Allowance	Gross Total	Basic	HRA	SPL Allowance	Gross Total	PF Contr.	ESI Contr.	LWF	Advance				Bank Name	Bank A/ No.	
1	SCL01039	Jhadeshwar Patra	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	01720030182124	
2	SCL02066	Bala krishna Chetry	Office Boy	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Indian Overseas Bank	054301000125591	
3	SCL02116	Santosh	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511870119	
4	SCL02124	Nisha Jagga	Telephone Operator	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Indian Overseas Bank	054301000125870	
5	SCL02125	Shelly Sharma	Receptionist	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	9511869830	
6	SCL02133	Sunil Sharma	Pantry Boy	31	14,842	1,220	-	16,062	14,842	1,220	-	16,062	1,781	121	-	-	1,902	14,160	6-Feb-2021	Kotak Mahindra Bank	9511869618	
7	SCL02136	Rajesh Tailwal	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511869625	
8	SCL02137	Beena	Lady Assistant	31	14,842	610	-	15,452	14,842	610	-	15,452	1,781	116	-	-	1,897	13,555	6-Feb-2021	Indian Overseas Bank	054301000125822	
9	SCL02158	Ranjeet Tiwari	Telephone Operator	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Indian Overseas Bank	054301000125914	
10	SCL02324	Subhash Chand	Supervisor	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	01720030240244	
11	SCL02435	Dinesh Pandey	Supervisor	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	9511869809	
12	SCL02553	Vikash Singh	Supervisor	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	9511869731	
13	SCL02554	Sunil Kumar	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Indian Overseas Bank	054301000125594	
14	SCL02562	Anita	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511869885	
15	SCL02576	Ved Prakash	Office Boy	31	14,842	2,373	-	17,215	14,842	2,373	-	17,215	1,781	130	-	-	1,911	15,304	6-Feb-2021	Kotak Mahindra Bank	9511869700	
16	SCL02577	Madho Singh Bisht	Office Boy	31	14,842	1,610	-	16,452	14,842	1,610	-	16,452	1,781	124	-	-	1,905	14,547	6-Feb-2021	Kotak Mahindra Bank	9511879242	
17	SCL02607	Vandana	Executive	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	9511870126	
18	SCL02803	Indu Naithani	Receptionist	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	9511869687	
19	SCL02857	Virendra Singh	Pantry Man	31	14,842	610	-	15,452	14,842	610	-	15,452	1,781	116	-	-	1,897	13,555	6-Feb-2021	Kotak Mahindra Bank	9511869991	
20	SCL02916	Pushkar Singh	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511870027	
21	SCL02935	Yogender Sharma	Office Boy	31	14,842	1,951	-	16,793	14,842	1,951	-	16,793	1,781	126	-	-	1,907	14,886	6-Feb-2021	Kotak Mahindra Bank	9511870058	
22	SCL02963	Vinod Kumar Arya	Office Boy	31	16,341	-	-	16,341	16,341	-	-	16,341	1,800	123	-	-	1,923	14,418	6-Feb-2021	Kotak Mahindra Bank	9511869694	
23	SCL03095	Rajesh Kumar	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511869557	
24	SCL03096	Vinod Kumar	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511869540	
25	SCL03097	Vikash	Pantry Boy	31	14,842	610	-	15,452	14,842	610	-	15,452	1,781	116	-	-	1,897	13,555	6-Feb-2021	Indian Overseas Bank	054301000127470	
26	SCL03100	Jain Singh	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511870034	
27	SCL03101	Sahansar Pal	Crew Member	24	14,842	-	-	14,842	11,491	-	-	11,491	1,379	87	-	-	1,466	10,025	6-Feb-2021	Kotak Mahindra Bank	9511869663	
28	SCL03236	Harendra Singh Bisht	Telephone Operator	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	9511869960	
29	SCL03499	Bhola Prasad Godh	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Indian Overseas Bank	054301000128524	
30	SCL03548	Ravi	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511869748	
31	SCL03586	Gaurav Kumar Dixit	Travel supervisor	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Indian Overseas Bank	054301000128537	
32	SCL03602	Ramesh Prasad	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511869564	
33	SCL03643	Shiv Kumar	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	9511870133	
34	SCL04022	Indrakant Jha	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Indian Overseas Bank	054301000127801	
35	SCL04041	Vivek Kumar Rai	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Indian Overseas Bank	054301000125952	
36	SCL04053	Deepak Singh	Office Boy	31	16,341	675	-	17,016	16,341	675	-	17,016	1,800	128	-	-	1,928	15,088	6-Feb-2021	Kotak Mahindra Bank	9511870096	
37	SCL04055	Manoj Sode	Pantry Boy	31	14,842	3,760	-	18,602	14,842	3,760	-	18,602	1,781	140	-	-	1,921	16,681	6-Feb-2021	Indian Overseas Bank	054301000129788	
38	SCL04063	Subrata Sant	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Indian Overseas Bank	054301000125921	

Form XVII

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

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

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	SCL04141	Sandeep	Crew Member	25	14,842	-	-	14,842	11,969	-	-	11,969	1,436	90	-	-	1,526	10,443	6-Feb-2021	Indian Overseas Bank	054301000130147	
40	SCL04143	Man Singh	Supervisor	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	3512681651	
41	SCL04160	Manju Devi	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Indian Overseas Bank	054301000130146	
42	SCL04170	Ram Gopal Yadav	Office Boy	31	16,341	4,067	-	20,408	16,341	4,067	-	20,408	1,800	154	-	-	1,954	18,454	6-Feb-2021	Kotak Mahindra Bank	7211988288	
43	SCL04171	Raju	Driver	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	10,000	11,958	9,042	6-Feb-2021	Kotak Mahindra Bank	7211988240		
44	SCL04173	Chandra Bhushan Ojha	Driver	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	7211988264	
45	SCL04174	Khem Raj	Office Boy	31	16,341	4,659	-	21,000	16,341	4,659	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	7311893086	
46	SCL04175	Chander Shekhar	Driver	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	7211988257	
47	SCL04176	Harish Kumar Pandey	Office Boy	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	7211988271	
48	SCL04207	Suresh Kumar	Sr. Pantry Man	31	14,842	5,150	-	19,992	14,842	5,150	-	19,992	1,781	150	-	-	1,931	18,061	6-Feb-2021	Kotak Mahindra Bank	9511869519	
49	SCL04221	Sanjay Kumar	Driver	31	17,991	8,481	7,517	33,989	17,991	8,481	7,517	33,989	1,800	-	-	-	1,800	32,189	6-Feb-2021	Kotak Mahindra Bank	0013083779	
50	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	-	-	-	1,800	39,199	6-Feb-2021	Kotak Mahindra Bank	0113202414	
51	SCL04223	Lava Kumar	Office Boy	31	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	-	1,958	19,042	6-Feb-2021	Kotak Mahindra Bank	0113202421	
52	SCL04447	Ranju Devi	Crew Member	31	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	-	1,893	12,949	6-Feb-2021	Kotak Mahindra Bank	0014347559	
53	SCL04493	Upender Kumar Ray	Dispatch Rider	31	17,991	-	-	17,991	17,991	-	-	17,991	1,800	135	-	-	1,935	16,056	6-Feb-2021	Kotak Mahindra Bank	01720030163742	
GRAND TOTAL				1630	852453	92401	22044	966898	846229	92401	22044	960674	94083	6670	0	10000	110753	849921				

