

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 March - 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	31	15,492	-	-	15,492	15,492	-	-	15,492	1,800	117	-	-	1,917	13,575	7-Apr-2021	Indian Overseas Bank	054301000130147	
40	SCL04143	Man Singh	Supervisor	31	18,797	2,203	-	21,000	18,797	2,203	-	21,000	1,800	158	-	-	1,958	19,042	7-Apr-2021	Kotak Mahindra Bank	3512681651	
41	SCL04160	Manju Devi	Crew Member	31	15,492	-	-	15,492	15,492	-	-	15,492	1,800	117	-	-	1,917	13,575	7-Apr-2021	Indian Overseas Bank	054301000130146	
42	SCL04170	Ram Gopal Yadav	Office Boy	31	17,069	3,339	-	20,408	17,069	3,339	-	20,408	1,800	154	-	-	1,954	18,454	7-Apr-2021	Kotak Mahindra Bank	7211988288	
43	SCL04171	Raju	Driver	31	18,797	2,203	-	21,000	18,797	2,203	-	21,000	1,800	158	-	10,000	11,958	9,042	7-Apr-2021	Kotak Mahindra Bank	7211988240	
44	SCL04173	Chandra Bhushan Ojha	Driver	31	18,797	2,203	-	21,000	18,797	2,203	-	21,000	1,800	158	-	-	1,958	19,042	7-Apr-2021	Kotak Mahindra Bank	7211988264	
45	SCL04174	Khem Raj	Office Boy	31	17,069	3,931	-	21,000	17,069	3,931	-	21,000	1,800	158	-	-	1,958	19,042	7-Apr-2021	Kotak Mahindra Bank	7311893086	
46	SCL04175	Chander Shekhar	Driver	31	18,797	2,203	-	21,000	18,797	2,203	-	21,000	1,800	158	-	-	1,958	19,042	7-Apr-2021	Kotak Mahindra Bank	7211988257	
47	SCL04176	Harish Kumar Pandey	Office Boy	31	15,492	-	-	15,492	15,492	-	-	15,492	1,800	117	-	-	1,917	13,575	7-Apr-2021	Kotak Mahindra Bank	7211988271	
48	SCL04207	Suresh Kumar	Sr. Pantry Man	31	15,492	4,520	-	20,012	15,492	4,520	-	20,012	1,800	151	-	-	1,951	18,061	7-Apr-2021	Kotak Mahindra Bank	9511869519	
49	SCL04221	Sanjay Kumar	Driver	31	18,797	7,675	7,517	33,989	18,797	7,675	7,517	33,989	1,800	-	-	-	1,800	32,189	7-Apr-2021	Kotak Mahindra Bank	0013083779	
50	SCL04222	Suresh Kumar	Sr. Supervisor Electric	31	18,797	7,675	14,527	40,999	18,797	7,675	14,527	40,999	1,800	-	-	-	1,800	39,199	7-Apr-2021	Kotak Mahindra Bank	0113202414	
51	SCL04223	Lava Kumar	Office Boy	31	18,797	2,203	-	21,000	18,797	2,203	-	21,000	1,800	158	-	-	1,958	19,042	7-Apr-2021	Kotak Mahindra Bank	0113202421	
52	SCL04447	Ranju Devi	Crew Member	31	15,492	-	-	15,492	15,492	-	-	15,492	1,800	117	-	-	1,917	13,575	7-Apr-2021	Kotak Mahindra Bank	0014347559	
53	SCL04493	Upender Kumar Ray	Dispatch Rider	31	18,797	-	-	18,797	18,797	-	-	18,797	1,800	141	-	-	1,941	16,856	7-Apr-2021	Kotak Mahindra Bank	01720030163742	
GRAND TOTAL				1612	890179	70148	22044	982371	874687	70148	22044	966879	93600	6723	0	10000	110323	856556				

