

**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 March - 2022**

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   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 01720030182124  |  |
| 2       | SCL02066 | Bala krishna Chetry  | Office Boy         | 31   | 19,473 | 1,527 | -             | 21,000      | 19,473                 | 1,527 | -             | 21,000      | 1,800      | 158        | -   | -       | 1,958           | 19,042      | 7-Apr-2022      | Indian Overseas Bank | 054301000125591 |  |
| 3       | SCL02116 | Santosh              | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511870119      |  |
| 4       | SCL02124 | Nisha Jagga          | Telephone Operator | 31   | 19,473 | 1,527 | -             | 21,000      | 19,473                 | 1,527 | -             | 21,000      | 1,800      | 158        | -   | -       | 1,958           | 19,042      | 7-Apr-2022      | Indian Overseas Bank | 054301000125870 |  |
| 5       | SCL02125 | Shelly Sharma        | Receptionist       | 31   | 19,473 | 1,527 | -             | 21,000      | 19,473                 | 1,527 | -             | 21,000      | 1,800      | 158        | -   | -       | 1,958           | 19,042      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869830      |  |
| 6       | SCL02133 | Sunil Sharma         | Pantry Boy         | 31   | 16,064 | 589   | -             | 16,653      | 16,064                 | 589   | -             | 16,653      | 1,800      | 125        | -   | -       | 1,925           | 14,728      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869618      |  |
| 7       | SCL02136 | Rajesh Tailwal       | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869625      |  |
| 8       | SCL02137 | Beena                | Lady Assistant     | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Indian Overseas Bank | 054301000125822 |  |
| 9       | SCL02158 | Ranjeet Tiwari       | Telephone Operator | 31   | 19,473 | 1,527 | -             | 21,000      | 19,473                 | 1,527 | -             | 21,000      | 1,800      | 158        | -   | -       | 1,958           | 19,042      | 7-Apr-2022      | Indian Overseas Bank | 054301000125914 |  |
| 10      | SCL02553 | Vikash Singh         | Supervisor         | 31   | 19,473 | 1,527 | -             | 21,000      | 19,473                 | 1,527 | -             | 21,000      | 1,800      | 158        | -   | -       | 1,958           | 19,042      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869731      |  |
| 11      | SCL02554 | Sunil Kumar          | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Indian Overseas Bank | 054301000125594 |  |
| 12      | SCL02562 | Anita                | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869885      |  |
| 13      | SCL02576 | Ved Prakash          | Office Boy         | 31   | 16,064 | 1,742 | -             | 17,806      | 16,064                 | 1,742 | -             | 17,806      | 1,800      | 134        | -   | -       | 1,934           | 15,872      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869700      |  |
| 14      | SCL02577 | Madho Singh Bisht    | Office Boy         | 31   | 16,064 | 979   | -             | 17,043      | 16,064                 | 979   | -             | 17,043      | 1,800      | 128        | -   | -       | 1,928           | 15,115      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511879242      |  |
| 15      | SCL02607 | Vandana              | Executive          | 31   | 19,473 | 1,527 | -             | 21,000      | 19,473                 | 1,527 | -             | 21,000      | 1,800      | 158        | -   | -       | 1,958           | 19,042      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511870126      |  |
| 16      | SCL02803 | Indu Naithani        | Receptionist       | 31   | 19,473 | 7,642 | 8,000         | 35,115      | 19,473                 | 7,642 | 8,000         | 35,115      | 1,800      | -          | -   | -       | 1,800           | 33,315      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869687      |  |
| 17      | SCL02857 | Virendra Singh       | Pantry Man         | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869991      |  |
| 18      | SCL02916 | Pushkar Singh        | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511870027      |  |
| 19      | SCL02935 | Yogender Sharma      | Office Boy         | 31   | 16,064 | 1,321 | -             | 17,385      | 16,064                 | 1,321 | -             | 17,385      | 1,800      | 131        | -   | -       | 1,931           | 15,454      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511870058      |  |
| 20      | SCL02963 | Vinod Kumar Arya     | Office Boy         | 31   | 17,693 | -     | -             | 17,693      | 17,693                 | -     | -             | 17,693      | 1,800      | 133        | -   | -       | 1,933           | 15,760      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869694      |  |
| 21      | SCL03095 | Rajesh Kumar         | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869557      |  |
| 22      | SCL03096 | Vinod Kumar          | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869540      |  |
| 23      | SCL03097 | Vikash               | Pantry Boy         | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Indian Overseas Bank | 054301000127470 |  |
| 24      | SCL03100 | Jain Singh           | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511870034      |  |
| 25      | SCL03101 | Sahansar Pal         | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869663      |  |
| 26      | SCL03236 | Harendra Singh Bisht | Telephone Operator | 31   | 19,473 | 1,527 | -             | 21,000      | 19,473                 | 1,527 | -             | 21,000      | 1,800      | 158        | -   | -       | 1,958           | 19,042      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869960      |  |
| 27      | SCL03548 | Ravi                 | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869748      |  |
| 28      | SCL03586 | Gaurav Kumar Dixit   | Travel supervisor  | 31   | 19,473 | 5,642 | 2,000         | 27,115      | 19,473                 | 5,642 | 2,000         | 27,115      | 1,800      | -          | -   | -       | 1,800           | 25,315      | 7-Apr-2022      | Indian Overseas Bank | 054301000128537 |  |
| 29      | SCL03602 | Ramesh Prasad        | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511869564      |  |
| 30      | SCL03643 | Shiv Kumar           | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511870133      |  |
| 31      | SCL04022 | Indrakant Jha        | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Indian Overseas Bank | 054301000127801 |  |
| 32      | SCL04041 | Vivek Kumar Rai      | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Indian Overseas Bank | 054301000125952 |  |
| 33      | SCL04053 | Deepak Singh         | Office Boy         | 31   | 17,693 | -     | -             | 17,693      | 17,693                 | -     | -             | 17,693      | 1,800      | 133        | -   | -       | 1,933           | 15,760      | 7-Apr-2022      | Kotak Mahindra Bank  | 9511870096      |  |
| 34      | SCL04055 | Manoj Sode           | Pantry Boy         | 31   | 16,064 | 3,129 | -             | 19,193      | 16,064                 | 3,129 | -             | 19,193      | 1,800      | 144        | -   | -       | 1,944           | 17,249      | 7-Apr-2022      | Indian Overseas Bank | 054301000129788 |  |
| 35      | SCL04063 | Subrata Sant         | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Indian Overseas Bank | 054301000125921 |  |
| 36      | SCL04141 | Sandeep              | Crew Member        | 31   | 16,064 | -     | -             | 16,064      | 16,064                 | -     | -             | 16,064      | 1,800      | 121        | -   | -       | 1,921           | 14,143      | 7-Apr-2022      | Indian Overseas Bank | 054301000130147 |  |
| 37      | SCL04143 | Man Singh            | Supervisor         | 31   | 19,473 | 7,542 | 8,000         | 35,015      | 19,473                 | 7,542 | 8,000         | 35,015      | 1,800      | -          | -   | -       | 1,800           | 33,215      | 7-Apr-2022      | Kotak Mahindra Bank  | 3512681651      |  |
| 38      | SCL04170 | Ram Gopal Yadav      | Office Boy         | 31   | 17,693 | 3,307 | -             | 21,000      | 17,693                 | 3,307 | -             | 21,000      | 1,800      | 158        | -   | -       | 1,958           | 19,042      | 7-Apr-2022      | 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 March - 2022****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        | Max. Deductible | Date of    | Signature           |                 | Signature or Thumb |
|---------|----------|----------------------|---------------------------|-------------|---------------|--------------|---------------|-------------------|------------------------|--------------|---------------|-------------------|--------------|-------------|------------|----------|--------------|-----------------|------------|---------------------|-----------------|--------------------|
|         |          |                      |                           |             | Basic         | DA           | Gr. Allowance | Special Allowance | Basic                  | DA           | Gr. Allowance | Special Allowance | PF           | ESI         | Income Tax | Other    |              |                 |            | Signature           | Bank A/c No.    |                    |
| 39      | SCL04173 | Chandra Bhushan Ojha | Driver                    | 31          | 19,473        | 6,142        | 2,000         | 27,615            | 19,473                 | 6,142        | 2,000         | 27,615            | 1,800        | -           | -          | -        | 1,800        | 25,815          | 7-Apr-2022 | Kotak Mahindra Bank | 7211988264      |                    |
| 40      | SCL04174 | Khem Raj             | Office Boy                | 31          | 17,693        | 3,307        | -             | 21,000            | 17,693                 | 3,307        | -             | 21,000            | 1,800        | 158         | -          | -        | 1,958        | 19,042          | 7-Apr-2022 | Kotak Mahindra Bank | 7311893086      |                    |
| 41      | SCL04175 | Chander Shekhar      | Driver                    | 31          | 19,473        | 6,142        | 2,000         | 27,615            | 19,473                 | 6,142        | 2,000         | 27,615            | 1,800        | -           | -          | -        | 1,800        | 25,815          | 7-Apr-2022 | Kotak Mahindra Bank | 7211988257      |                    |
| 42      | SCL04176 | Harish Kumar Pandey  | Office Boy                | 31          | 16,064        | -            | -             | 16,064            | 16,064                 | -            | -             | 16,064            | 1,800        | 121         | -          | -        | 1,921        | 14,143          | 7-Apr-2022 | Kotak Mahindra Bank | 7211988271      |                    |
| 43      | SCL04207 | Suresh Kumar         | Sr. Pantry Man            | 31          | 16,064        | 4,520        | -             | 20,584            | 16,064                 | 4,520        | -             | 20,584            | 1,800        | 155         | -          | -        | 1,955        | 18,629          | 7-Apr-2022 | Kotak Mahindra Bank | 9511869519      |                    |
| 44      | SCL04221 | Sanjay Kumar         | Driver                    | 31          | 19,473        | 7,675        | 7,517         | 34,665            | 19,473                 | 7,675        | 7,517         | 34,665            | 1,800        | -           | -          | -        | 1,800        | 32,865          | 7-Apr-2022 | Kotak Mahindra Bank | 0013083779      |                    |
| 45      | SCL04222 | Suresh Kumar         | Sr. Supervisor Electrical | 31          | 19,473        | 7,675        | 14,527        | 41,675            | 19,473                 | 7,675        | 14,527        | 41,675            | 1,800        | -           | -          | -        | 1,800        | 39,875          | 7-Apr-2022 | Kotak Mahindra Bank | 0113202414      |                    |
| 46      | SCL04223 | Lava Kumar           | Office Boy                | 31          | 19,473        | 1,527        | -             | 21,000            | 19,473                 | 1,527        | -             | 21,000            | 1,800        | 158         | -          | -        | 1,958        | 19,042          | 7-Apr-2022 | Kotak Mahindra Bank | 0113202421      |                    |
| 47      | SCL04447 | Ranju Devi           | Crew Member               | 31          | 16,064        | -            | -             | 16,064            | 16,064                 | -            | -             | 16,064            | 1,800        | 121         | -          | -        | 1,921        | 14,143          | 7-Apr-2022 | Union Bank of India | 419002010576095 |                    |
| 48      | SCL04493 | Upendar Kumar Ray    | Dispatch Rider            | 31          | 19,473        | -            | -             | 19,473            | 19,473                 | -            | -             | 19,473            | 1,800        | 147         | -          | -        | 1,947        | 17,526          | 7-Apr-2022 | Kotak Mahindra Bank | 01720030163742  |                    |
| 49      | SCL04533 | Lalit Singh          | Crew Member               | 31          | 16,064        | -            | -             | 16,064            | 16,064                 | -            | -             | 16,064            | 1,800        | 121         | -          | -        | 1,921        | 14,143          | 7-Apr-2022 | State Bank of India | 61002153564     |                    |
| 50      | SCL04558 | ARUN KUMAR           | Crew Member               | 31          | 16,064        | 850          | -             | 16,914            | 16,064                 | 850          | -             | 16,914            | 1,800        | 127         | -          | -        | 1,927        | 14,987          | 7-Apr-2022 | Bank of Baroda      | 06230100010391  |                    |
| 51      | SCL04577 | Dinesh Pandey        | Travel supervisor         | 31          | 19,473        | 1,527        | -             | 21,000            | 19,473                 | 1,527        | -             | 21,000            | 1,800        | 158         | -          | -        | 1,958        | 19,042          | 7-Apr-2022 | Kotak Mahindra Bank | 9511869809      |                    |
|         |          |                      | <b>GRAND TOTAL</b>        | <b>1581</b> | <b>883733</b> | <b>81947</b> | <b>44044</b>  | <b>1009724</b>    | <b>883733</b>          | <b>81947</b> | <b>44044</b>  | <b>1009724</b>    | <b>91800</b> | <b>5878</b> | <b>0</b>   | <b>0</b> | <b>97678</b> | <b>912046</b>   |            |                     |                 |                    |

