

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 May - 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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-2022	Kotak Mahindra Bank	9511870126	
16	SCL02803	Indu Naithani	Receptionist	31	19,473	8,000	7,642	35,115	19,473	8,000	7,642	35,115	1,800	-	-	-	1,800	33,315	7-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-2022	Kotak Mahindra Bank	9511869748	
28	SCL03586	Gaurav Kumar Dixit	Travel supervisor	31	19,473	2,000	5,642	27,115	19,473	2,000	5,642	27,115	1,800	-	-	-	1,800	25,315	7-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-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-Jun-2022	Indian Overseas Bank	054301000129788	
35	SCL04063	Subrata Sant	Crew Member	0	16,064	-	-	16,064	-	-	-	-	-	-	-	-	-	-	7-Jun-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-Jun-2022	Indian Overseas Bank	054301000130147	
37	SCL04143	Man Singh	Supervisor	31	19,473	8,000	7,542	35,015	19,473	8,000	7,542	35,015	1,800	-	-	-	1,800	33,215	7-Jun-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-Jun-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 May - 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	
39	SCL04173	Chandra Bhushan Ojha	Driver	31	19,473	2,000	6,142	27,615	19,473	2,000	6,142	27,615	1,800	-	-	-	1,800	25,815	7-Jun-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-Jun-2022	Kotak Mahindra Bank	7311893086	
41	SCL04175	Chander Shekhar	Driver	31	19,473	2,000	6,142	27,615	19,473	2,000	6,142	27,615	1,800	-	-	-	1,800	25,815	7-Jun-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-Jun-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-Jun-2022	Kotak Mahindra Bank	9511869519	
44	SCL04221	Sanjay Kumar	Driver	31	19,473	7,517	7,675	34,665	19,473	7,517	7,675	34,665	1,800	-	-	-	1,800	32,865	7-Jun-2022	Kotak Mahindra Bank	0013083779	
45	SCL04222	Suresh Kumar	Sr. Supervisor Electrical	31	19,473	14,527	7,675	41,675	19,473	14,527	7,675	41,675	1,800	-	-	-	1,800	39,875	7-Jun-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-Jun-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-Jun-2022	Union Bank of India	419002010576095	
48	SCL04493	Upender Kumar Ray	Dispatch Rider	31	19,473	-	-	19,473	19,473	-	-	19,473	1,800	147	-	-	1,947	17,526	7-Jun-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-Jun-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-Jun-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-Jun-2022	Kotak Mahindra Bank	9511869809	
52	SCL04607	Sanjiv Kumar	Crew Member	31	16,064	-	-	16,064	16,064	-	-	16,064	1,800	121	-	-	1,921	14,143	7-Jun-2022	Punjab National Bank	3167001500000566	
53	SCL04608	Leelu	Crew Member	31	16,064	-	-	16,064	16,064	-	-	16,064	1,800	121	-	-	1,921	14,143	7-Jun-2022	Union Bank of India	520101205201985	
			GRAND TOTAL	1612	915861	44044	81947	1041852	899797	44044	81947	1025788	93600	5999	0	0	99599	926189				

