

WAGES REGISTER

Wages for the Month of November - 2020

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

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

**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.				Advance	Bank Name		Bank A/ No.
1	SCL01039	Jhadeshwar Patra	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	01720030182124	
2	SCL02066	Bala krishna Chetry	Office Boy	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Indian Overseas Bank	054301000125591	
3	SCL02116	Santosh	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511870119	
4	SCL02124	Nisha Jagga	Telephone Operator	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Indian Overseas Bank	054301000125870	
5	SCL02125	Shelly Sharma	Receptionist	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	4,000	5,958	15,042	7-Dec-2020	Kotak Mahindra Bank	9511869830	
6	SCL02133	Sunil Sharma	Pantry Boy	30	14,842	1,220	-	16,062	14,842	1,220	-	16,062	1,781	121	-	1,902	14,160	7-Dec-2020	Kotak Mahindra Bank	9511869618	
7	SCL02136	Rajesh Tailwal	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869625	
8	SCL02137	Beena	Lady Assistant	30	14,842	610	-	15,452	14,842	610	-	15,452	1,781	116	-	1,897	13,555	7-Dec-2020	Indian Overseas Bank	054301000125822	
9	SCL02141	Lalit Singh	Pantry Boy	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	9511869977	
10	SCL02158	Ranjeet Tiwari	Telephone Operator	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Indian Overseas Bank	054301000125914	
11	SCL02324	Subhash Chand	Supervisor	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	01720030240244	
12	SCL02435	Dinesh Pandey	Supervisor	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	9511869809	
13	SCL02553	Vikash Singh	Supervisor	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	9511869731	
14	SCL02554	Sunil Kumar	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Indian Overseas Bank	054301000125594	
15	SCL02562	Anita	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869885	
16	SCL02576	Ved Prakash	Office Boy	30	14,842	2,373	-	17,215	14,842	2,373	-	17,215	1,781	130	-	1,911	15,304	7-Dec-2020	Kotak Mahindra Bank	9511869700	
17	SCL02577	Madho Singh Bisht	Office Boy	30	14,842	1,610	-	16,452	14,842	1,610	-	16,452	1,781	124	-	1,905	14,547	7-Dec-2020	Kotak Mahindra Bank	9511879242	
18	SCL02607	Vandana	Executive	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	9511870126	
19	SCL02678	Tara Singh	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Indian Overseas Bank	054301000125948	
20	SCL02803	Indu Naithani	Receptionist	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	9511869687	
21	SCL02816	Sanjay	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Indian Overseas Bank	054301000125736	
22	SCL02857	Virendra Singh	Pantry Man	30	14,842	610	-	15,452	14,842	610	-	15,452	1,781	116	-	1,897	13,555	7-Dec-2020	Kotak Mahindra Bank	9511869991	
23	SCL02916	Pushkar Singh	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511870027	
24	SCL02935	Yogender Sharma	Office Boy	30	14,842	1,951	-	16,793	14,842	1,951	-	16,793	1,781	126	-	1,907	14,886	7-Dec-2020	Kotak Mahindra Bank	9511870058	
25	SCL02963	Vinod Kumar Arya	Office Boy	30	16,341	-	-	16,341	16,341	-	-	16,341	1,800	123	-	1,923	14,418	7-Dec-2020	Kotak Mahindra Bank	9511869694	
26	SCL02972	Vipin Kumar	Crew Member	20	14,842	-	-	14,842	9,895	-	-	9,895	1,187	75	-	1,262	8,633	7-Dec-2020	Kotak Mahindra Bank	9511878979	
27	SCL03095	Rajesh Kumar	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869557	
28	SCL03096	Vinod Kumar	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869540	
29	SCL03097	Vikash	Pantry Boy	30	14,842	610	-	15,452	14,842	610	-	15,452	1,781	116	-	1,897	13,555	7-Dec-2020	Indian Overseas Bank	054301000127470	
30	SCL03098	Mohd. Rahish	Sr. Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869649	
31	SCL03099	Khem Chand	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869915	
32	SCL03100	Jain Singh	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511870034	
33	SCL03101	Sahansar Pal	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869663	
34	SCL03103	Rajesh	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869939	
35	SCL03104	Shankar	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869779	
36	SCL03236	Harendra Singh Bisht	Telephone Operator	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	9511869960	

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Wages for the Month of November - 2020

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

Sr. No.	FMD ID	Name of Employee	Designation	Date	Rate			Amount of Wages Earned				Deductions			Total	Net Payable	Date of	Signature		Signature or Thumb Impression of	
37	SCL03499	Bhola Prasad Godh	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Indian Overseas Bank	054301000128524	
38	SCL03548	Ravi	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869748	
39	SCL03586	Gaurav Kumar Dixit	Travel supervisor	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Indian Overseas Bank	054301000128537	
40	SCL03602	Ramesh Prasad	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869564	
41	SCL03643	Shiv Kumar	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511870133	
42	SCL04022	Indrakant Jha	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Indian Overseas Bank	054301000127801	
43	SCL04041	Vivek Kumar Rai	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Indian Overseas Bank	054301000125952	
44	SCL04053	Deepak Singh	Office Boy	30	16,341	675	-	17,016	16,341	675	-	17,016	1,800	128	-	1,928	15,088	7-Dec-2020	Kotak Mahindra Bank	9511870096	
45	SCL04055	Manoj Sode	Pantry Boy	30	14,842	3,760	-	18,602	14,842	3,760	-	18,602	1,781	140	-	1,921	16,681	7-Dec-2020	Indian Overseas Bank	054301000129788	
46	SCL04063	Subrata Sant	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Indian Overseas Bank	054301000125921	
47	SCL04141	Sandeep	Crew Member	3	14,842	-	-	14,842	1,484	-	-	1,484	178	12	-	190	1,294	7-Dec-2020	Indian Overseas Bank	054301000130147	
48	SCL04143	Man Singh	Supervisor	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	4,000	5,958	15,042	7-Dec-2020	Kotak Mahindra Bank	3512681651	
49	SCL04160	Manju Devi	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Indian Overseas Bank	054301000130146	
50	SCL04170	Ram Gopal Yadav	Office Boy	30	16,341	4,067	-	20,408	16,341	4,067	-	20,408	1,800	154	-	1,954	18,454	7-Dec-2020	Kotak Mahindra Bank	7211988288	
51	SCL04171	Raju	Driver	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	10,000	11,958	9,042	7-Dec-2020	Kotak Mahindra Bank	7211988240	
52	SCL04173	Chandra Bhushan Ojha	Driver	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	10,000	11,958	9,042	7-Dec-2020	Kotak Mahindra Bank	7211988264	
53	SCL04174	Khem Raj	Office Boy	30	16,341	4,659	-	21,000	16,341	4,659	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	7311893086	
54	SCL04175	Chander Shekhar	Driver	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	7211988257	
55	SCL04176	Harish Kumar Pandey	Office Boy	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	7211988271	
56	SCL04207	Suresh Kumar	Sr. Pantry Man	30	14,842	5,150	-	19,992	14,842	5,150	-	19,992	1,781	150	-	1,931	18,061	7-Dec-2020	Kotak Mahindra Bank	9511869519	
57	SCL04221	Sanjay Kumar	Driver	30	17,991	8,481	7,517	33,989	17,991	8,481	7,517	33,989	1,800	-	-	1,800	32,189	7-Dec-2020	Kotak Mahindra Bank	0013083779	
58	SCL04222	Suresh Kumar	Sr. Supervisor Electr	30	17,991	8,481	14,527	40,999	17,991	8,481	14,527	40,999	1,800	-	-	1,800	39,199	7-Dec-2020	Kotak Mahindra Bank	0113202414	
59	SCL04223	Lava Kumar	Office Boy	30	17,991	3,009	-	21,000	17,991	3,009	-	21,000	1,800	158	-	1,958	19,042	7-Dec-2020	Kotak Mahindra Bank	0113202421	
60	SCL04243	Ramgopal Jayraj Reddy	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	9511869823	
61	SCL04447	Ranju Devi	Crew Member	30	14,842	-	-	14,842	14,842	-	-	14,842	1,781	112	-	1,893	12,949	7-Dec-2020	Kotak Mahindra Bank	0014347559	
62	SCL04493	Upender Kumar Ray	Dispatch Rider	30	17,991	-	-	17,991	17,991	-	-	17,991	1,800	135	-	1,935	16,056	7-Dec-2020	Kotak Mahindra Bank	01720030163742	
			GRAND TOTAL	1823	989180	95410	22044	1106634	970875	95410	22044	1088329	108681	7634	28000	144315	944014				

