

**WAGES REGISTER**  
**Wages for the Month of April - 2019**

**Form XVII**

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

Name and Address of Contractor

Spring Clean Ltd.

25, Community Centre, East Of Kailash, New Delhi-110065  
House Keeping Services - Mitsui & Co. India Pvt. Ltd., Saket

Nature and location of work

Mitsui & Company India Pvt.Ltd.

Under which contract is carried on

4th Floor, World Mark 3, Asset 7, Aerocity, NH-8, New Delhi- 110037.

Name and address of Principal Employer

Sr. No.	EMD ID	Name of Employees	Designation	Days	Rate					Amount of Wages Earned						PF Contr.	ESI Contr.	LWF	Total Deduction	Net Payable	Date of Payment	Signature		Signature or Thumb Impression of Workman	
					Basic	HRA	Conveyance	Spl Allowance	Overtime	Gross Total	Basic	HRA	Conveyance	Spl Allowance	Overtime							Gross Salary	PF Contr.		ESI Contr.
1	SCL01723	Sanjit Prasad	Crew Member	30	14,000	-	-	-	1,924	15,924	14,000	-	-	-	1,924	15,924	1,680	279	-	1,959	13,965	7-May-19	Koak Bank	01720030264139	
2	SCL02741	Pradeep Yadav	Supervisor	30	16,962	3,300	-	-	3,023	23,285	16,962	3,300	-	-	3,023	23,285	1,800	408	-	2,208	21,077	7-May-19	Indian Overseas Bank	054301000125761	
3	SCL02746	Laxmi Narayan Sahoo	Crew Member	30	15,400	-	-	-	3,221	18,621	15,400	-	-	-	3,221	18,621	1,800	326	-	2,126	16,495	7-May-19	Koak Bank	01720030255301	
4	SCL02835	Rakesh Jha	Crew Member	30	14,000	-	-	-	2,126	16,126	14,000	-	-	-	2,126	16,126	1,680	283	-	1,963	14,163	7-May-19	Indian Overseas Bank	054301000125730	
5	SCL02846	Suriya Kanth Sahu	Crew Member	30	14,000	-	-	-	1,620	15,620	14,000	-	-	-	1,620	15,620	1,680	274	-	1,954	13,666	7-May-19	Indian Overseas Bank	054301000125760	
6	SCL02847	Hemanto	Crew Member	30	14,000	-	-	-	3,341	17,341	14,000	-	-	-	3,341	17,341	1,680	304	-	1,984	15,357	7-May-19	Indian Overseas Bank	054301000125775	
7	SCL02850	Shakti Pada Bera	Crew Member	0	14,000	-	-	-	-	14,000	-	-	-	-	-	-	-	-	-	-	-	7-May-19	Indian Overseas Bank	054301000125812	
8	SCL02852	Kailash Ram	Crew Member	30	14,000	-	-	-	1,958	15,958	14,000	-	-	-	1,958	15,958	1,680	280	-	1,960	13,998	7-May-19	Indian Overseas Bank	054301000125727	
9	SCL02989	Kamlesh Devi	Crew Member	30	14,000	-	-	-	1,924	15,924	14,000	-	-	-	1,924	15,924	1,680	279	-	1,959	13,965	7-May-19	Koak Bank	01720030049151	
10	SCL03537	Pintu Bhunia	Crew Member	30	14,000	-	-	-	2,025	16,025	14,000	-	-	-	2,025	16,025	1,680	281	-	1,961	14,064	7-May-19	Indian Overseas Bank	054301000128563	
11	SCL04092	Tarun Dehuri	Crew Member	30	14,000	-	-	-	1,890	15,890	14,000	-	-	-	1,890	15,890	1,680	279	-	1,959	13,931	7-May-19	Indian Overseas Bank	054301000125898	
12	SCL04145	Vincent	Crew Member	26.5	14,000	-	-	-	1,721	15,721	12,367	-	-	-	1,721	14,088	1,484	247	-	1,731	12,357	7-May-19	Indian Overseas Bank	054301000125776	
			<b>GRAND TOTAL</b>	<b>327</b>	<b>172362</b>	<b>3300</b>	<b>0</b>	<b>0</b>	<b>24773</b>	<b>200435</b>	<b>156729</b>	<b>3300</b>	<b>0</b>	<b>0</b>	<b>24773</b>	<b>184802</b>	<b>18524</b>	<b>3240</b>	<b>0</b>	<b>21764</b>	<b>163038</b>				

