

**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****Nature and location of work****House Keeping Services - Mitsui & Co. India Pvt. Ltd., Saket****Under which contract is carried on****Mitsui & Company India Pvt.Ltd.****Name and address of Principal Employer****4th Floor, World Mark 3, Asset 7, Aerocity, NH-8, New Delhi- 110037.****WAGES REGISTER**  
**Wages for the Month of August - 2019**

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	Overtime	Gross Total	Basic	HRA	Spl Allowance	Overtime	Gross Salary	PF Contr.	ESI Contr.				LWF	Bank Name		Bank A/ No.
1	SCL02741	Pradeep Yadav	Supervisor	31	16,962	3,300	-	2,779	23,041	16,962	3,300	-	2,779	23,041	1,800	173	-	1,973	21,068	7-Sep-19	Indian Overseas Bank	054301000125761	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	16,478	-	-	2,528	19,006	16,478	-	-	2,528	19,006	1,800	143	-	1,943	17,063	7-Sep-19	Kotak Mahindra Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	31	14,000	-	-	2,025	16,025	14,000	-	-	2,025	16,025	1,680	121	-	1,801	14,224	7-Sep-19	Indian Overseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	31	14,000	-	-	2,734	16,734	14,000	-	-	2,734	16,734	1,680	126	-	1,806	14,928	7-Sep-19	Indian Overseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	31	16,800	-	-	4,779	21,579	16,800	-	-	4,779	21,579	1,800	162	-	1,962	19,617	7-Sep-19	Indian Overseas Bank	054301000125775	
6	SCL02852	Kailash Ram	Crew Member	31	16,478	-	-	2,252	18,730	16,478	-	-	2,252	18,730	1,800	141	-	1,941	16,789	7-Sep-19	Indian Overseas Bank	054301000125727	
7	SCL02989	Kamlesh Devi	Crew Member	31	14,000	-	-	1,823	15,823	14,000	-	-	1,823	15,823	1,680	119	-	1,799	14,024	7-Sep-19	Kotak Mahindra Bank	01720030049151	
8	SCL03537	Pintu Bhunia	Crew Member	31	14,000	-	-	1,418	15,418	14,000	-	-	1,418	15,418	1,680	116	-	1,796	13,622	7-Sep-19	Indian Overseas Bank	054301000128563	
9	SCL03841	Satwan Singh	Crew Member	31	14,000	-	-	1,958	15,958	14,000	-	-	1,958	15,958	1,680	120	-	1,800	14,158	7-Sep-19	Kotak Mahindra Bank	01720030231823	
10	SCL04092	Tarun Dehuri	Crew Member	31	14,000	-	-	1,991	15,991	14,000	-	-	1,991	15,991	1,680	120	-	1,800	14,191	7-Sep-19	Indian Overseas Bank	054301000125898	
11	SCL04145	Vincent	Crew Member	31	14,000	-	-	1,823	15,823	14,000	-	-	1,823	15,823	1,680	119	-	1,799	14,024	7-Sep-19	Indian Overseas Bank	054301000125776	
12	SCL04354	Pappu	Crew Member	31	14,000	-	-	1,991	15,991	14,000	-	-	1,991	15,991	1,680	120	-	1,800	14,191	7-Sep-19	Indian Overseas Bank	054301000127480	
			<b>GRAND TOTAL</b>	<b>372</b>	<b>178718</b>	<b>3300</b>	<b>0</b>	<b>28101</b>	<b>210119</b>	<b>178718</b>	<b>3300</b>	<b>0</b>	<b>28101</b>	<b>210119</b>	<b>20640</b>	<b>1580</b>	<b>0</b>	<b>22220</b>	<b>187899</b>				

