

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 December - 2019**

Spring Clean Ltd.

25, Community Centre, East Of Kailash, New Delhi-110065

House Keeping Services - Mitsui & Co. India Pvt. Ltd., Saket

Mitsui & Company India Pvt.Ltd.

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

| 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 | 17,991 | 3,009 | - | 3,939 | 24,939 | 17,991 | 3,009 | - | 3,939 | 24,939 | 1,800 | 188 | 0.75 | 1,989 | 22,950 | 7-Dec-19 | Indian Overseas Bank | 054301000125761 | |
| 2 | SCL02746 | Laxmi Narayan Sahoo | Crew Member | 31 | 16,478 | - | - | 3,358 | 19,836 | 16,478 | - | - | 3,358 | 19,836 | 1,800 | 149 | 0.75 | 1,950 | 17,886 | 7-Dec-19 | Kotak Mahindra Bank | 01720030255301 | |
| 3 | SCL02835 | Rakesh Jha | Crew Member | 31 | 14,842 | - | - | 2,932 | 17,774 | 14,842 | - | - | 2,932 | 17,774 | 1,781 | 134 | 0.75 | 1,916 | 15,858 | 7-Dec-19 | Indian Overseas Bank | 054301000125730 | |
| 4 | SCL02846 | Suriya Kanth Sahu | Crew Member | 31 | 14,842 | - | - | 2,538 | 17,380 | 14,842 | - | - | 2,538 | 17,380 | 1,781 | 131 | 0.75 | 1,913 | 15,467 | 7-Dec-19 | Indian Overseas Bank | 054301000125760 | |
| 5 | SCL02847 | Hemanto | Crew Member | 27 | 16,800 | - | - | 3,119 | 19,919 | 14,632 | - | - | 3,119 | 17,751 | 1,568 | 134 | 0.75 | 1,703 | 16,048 | 7-Dec-19 | Indian Overseas Bank | 054301000125775 | |
| 6 | SCL02852 | Kailash Ram | Crew Member | 31 | 16,478 | - | - | 2,647 | 19,125 | 16,478 | - | - | 2,647 | 19,125 | 1,800 | 144 | 0.75 | 1,945 | 17,180 | 7-Dec-19 | Indian Overseas Bank | 054301000125727 | |
| 7 | SCL02989 | Kamlesh Devi | Crew Member | 31 | 14,842 | - | - | 1,859 | 16,701 | 14,842 | - | - | 1,859 | 16,701 | 1,781 | 126 | 0.75 | 1,908 | 14,793 | 7-Dec-19 | Kotak Mahindra Bank | 01720030049151 | |
| 8 | SCL03537 | Pintu Bhunia | Crew Member | 31 | 14,842 | - | - | 1,430 | 16,272 | 14,842 | - | - | 1,430 | 16,272 | 1,781 | 123 | 0.75 | 1,905 | 14,367 | 7-Dec-19 | Indian Overseas Bank | 054301000128563 | |
| 9 | SCL03841 | Satwan Singh | Crew Member | 15 | 14,842 | - | - | 1,966 | 16,808 | 7,182 | - | - | 1,966 | 9,148 | 862 | 69 | 0.75 | 932 | 8,216 | 7-Dec-19 | Kotak Mahindra Bank | 01720030231823 | |
| 10 | SCL04092 | Tarun Dehuri | Crew Member | 31 | 14,842 | - | - | 2,038 | 16,880 | 14,842 | - | - | 2,038 | 16,880 | 1,781 | 127 | 0.75 | 1,909 | 14,971 | 7-Dec-19 | Indian Overseas Bank | 054301000125898 | |
| 11 | SCL04145 | Vincent | Crew Member | 24 | 14,842 | - | - | 1,502 | 16,344 | 11,491 | - | - | 1,502 | 12,993 | 1,379 | 98 | 0.75 | 1,478 | 11,515 | 7-Dec-19 | Indian Overseas Bank | 054301000125776 | |
| 12 | SCL04354 | Pappu | Crew Member | 31 | 14,842 | - | - | 1,823 | 16,665 | 14,842 | - | - | 1,823 | 16,665 | 1,781 | 125 | 0.75 | 1,907 | 14,758 | 7-Dec-19 | Indian Overseas Bank | 054301000127480 | |
| | | | GRAND TOTAL | 345 | 186483 | 3009 | 0 | 29151 | 218643 | 173304 | 3009 | 0 | 29151 | 205464 | 19895 | 1548 | 9 | 21452 | 184009 | | | | |

