

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 - 2020****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	Basic Arrear	Overtime	Gross Total	Basic	HRA	Basic Arrear	Overtime	Gross Salary	PF Contr.	ESI Contr.				LWF	Bank Name		Bank A/ No.
1	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	17,069	3,009	1,994	-	22,072	17,069	-	1,994	-	19,063	1,800	147	1.00	1,948	17,115	7-Jan-2021	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Jha	Crew Member	31	15,492	-	3,172	-	18,664	15,492	-	3,172	-	18,664	1,800	144	1.00	1,945	16,719	7-Jan-2021	Indian Overseas Bank	054301000125730	
3	SCL02846	Suriya Kanth Sahu	Crew Member	31	15,492	-	3,142	-	18,634	15,492	-	3,142	-	18,634	1,800	144	1.00	1,945	16,689	7-Jan-2021	Indian Overseas Bank	054301000125760	
4	SCL02847	Hemanto	Crew Member	31	17,069	-	1,614	5,412	24,095	17,069	-	1,614	5,412	24,095	1,800	187	1.00	1,988	22,107	7-Jan-2021	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	31	17,069	-	1,994	-	19,063	17,069	-	1,994	-	19,063	1,800	147	1.00	1,948	17,115	7-Jan-2021	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	31	15,492	-	3,172	-	18,664	15,492	-	3,172	-	18,664	1,800	144	1.00	1,945	16,719	7-Jan-2021	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	31	15,492	-	3,172	1,900	20,564	15,492	-	3,172	1,900	20,564	1,800	158	1.00	1,959	18,605	7-Jan-2021	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	31	15,492	-	3,172	-	18,664	15,492	-	3,172	-	18,664	1,800	144	1.00	1,945	16,719	7-Jan-2021	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	31	15,492	-	3,172	-	18,664	15,492	-	3,172	-	18,664	1,800	144	1.00	1,945	16,719	7-Jan-2021	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	31	15,492	-	3,172	-	18,664	15,492	-	3,172	-	18,664	1,800	144	1.00	1,945	16,719	7-Jan-2021	Indian Overseas Bank	054301000125776	
11	SCL04354	Pappu	Crew Member	31	15,492	-	3,172	-	18,664	15,492	-	3,172	-	18,664	1,800	144	1.00	1,945	16,719	7-Jan-2021	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	31	18,797	-	3,900	-	22,697	18,797	2,203	3,900	-	24,900	1,800	192	1.00	1,993	22,907	7-Jan-2021	Indian Overseas Bank	054301000129604	
			GRAND TOTAL	372	193940	3009	34848	7312	239109	193940	2203	34848	7312	238303	21600	1839	12	23451	214852				

