

WAGES REGISTER

Wages for the Month of February - 2020

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.

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

Under which contract is carried on

Name and address of Principal Employer

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	29	17,991	3,009	-	2,727	23,727	17,991	3,009	-	2,727	23,727	1,800	178	-	1,978	21,749	6-Mar-2020	Indian Overseas Bank	054301000125761	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	29	16,478	-	-	2,489	18,967	16,478	-	-	2,489	18,967	1,800	143	-	1,943	17,024	6-Mar-2020	Kotak Mahindra Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	29	14,842	-	-	2,038	16,880	14,842	-	-	2,038	16,880	1,781	127	-	1,908	14,972	6-Mar-2020	Indian Overseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	29	14,842	-	-	1,895	16,737	14,842	-	-	1,895	16,737	1,781	126	-	1,907	14,830	6-Mar-2020	Indian Overseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	29	16,800	-	-	10,085	26,885	16,800	-	-	10,085	26,885	1,800	202	-	2,002	24,883	6-Mar-2020	Indian Overseas Bank	054301000125775	
6	SCL02852	Kailash Ram	Crew Member	29	16,478	-	-	2,252	18,730	16,478	-	-	2,252	18,730	1,800	141	-	1,941	16,789	6-Mar-2020	Indian Overseas Bank	054301000125727	
7	SCL02989	Kamlesh Devi	Crew Member	29	14,842	-	-	1,752	16,594	14,842	-	-	1,752	16,594	1,781	125	-	1,906	14,688	6-Mar-2020	Kotak Mahindra Bank	01720030049151	
8	SCL03537	Pintu Bhunia	Crew Member	29	14,842	-	-	4,147	18,989	14,842	-	-	4,147	18,989	1,781	143	-	1,924	17,065	6-Mar-2020	Indian Overseas Bank	054301000128563	
9	SCL03841	Satwan Singh	Crew Member	29	14,842	-	-	1,788	16,630	14,842	-	-	1,788	16,630	1,781	125	-	1,906	14,724	6-Mar-2020	Kotak Mahindra Bank	01720030231823	
10	SCL04092	Tarun Dehuri	Crew Member	29	14,842	-	-	2,038	16,880	14,842	-	-	2,038	16,880	1,781	127	-	1,908	14,972	6-Mar-2020	Indian Overseas Bank	054301000125898	
11	SCL04145	Vincent	Crew Member	29	14,842	-	-	1,823	16,665	14,842	-	-	1,823	16,665	1,781	125	-	1,906	14,759	6-Mar-2020	Indian Overseas Bank	054301000125776	
12	SCL04354	Pappu	Crew Member	29	14,842	-	-	1,895	16,737	14,842	-	-	1,895	16,737	1,781	126	-	1,907	14,830	6-Mar-2020	Indian Overseas Bank	054301000127480	
			GRAND TOTAL	348	186483	3009	0	34929	224421	186483	3009	0	34929	224421	21448	1688	0	23136	201285				

