

**WAGES REGISTER**

**Wages for the Month of January - 2023**

**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	Overtime	Gross Total	Basic	HRA	Overtime	Gross Salary	PF Contr.	ESI Contr.				LWF	Bank Name		Bank A/ No.
1	SCL02746	Laxmi Narayan Sahoo	Crew Member	28	18,499	-	2,804	21,303	18,499	-	2,804	21,303	1,800	160	-	1,960	19,343	6-Mar-2023	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Kumar	Crew Member	28	16,792	-	7,366	24,158	16,792	-	7,366	24,158	1,800	182	-	1,982	22,176	6-Mar-2023	HDFC Bank	50100533562037	
3	SCL02846	Suriya Kanth Sahu	Crew Member	28	16,792	-	2,536	19,328	16,792	-	2,536	19,328	1,800	145	-	1,945	17,383	6-Mar-2023	HDFC Bank	50100533562827	
4	SCL02847	Hemanto Halder	Crew Member	28	18,499	7,200	17,784	43,483	18,499	7,200	17,784	43,483	1,800	-	-	1,800	41,683	6-Mar-2023	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	28	18,499	-	2,759	21,258	18,499	-	2,759	21,258	1,800	160	-	1,960	19,298	6-Mar-2023	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	28	16,792	-	2,375	19,167	16,792	-	2,375	19,167	1,800	144	-	1,944	17,223	6-Mar-2023	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	28	16,792	-	4,629	21,421	16,792	-	4,629	21,421	1,800	161	-	1,961	19,460	6-Mar-2023	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	28	16,792	-	2,254	19,046	16,792	-	2,254	19,046	1,800	143	-	1,943	17,103	6-Mar-2023	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	28	16,792	-	2,576	19,368	16,792	-	2,576	19,368	1,800	146	-	1,946	17,422	6-Mar-2023	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	26	16,792	-	2,174	18,966	15,593	-	2,174	17,767	1,800	134	-	1,934	15,833	6-Mar-2023	HDFC Bank	50100533562780	
11	SCL04354	Pappu	Crew Member	28	16,792	-	2,938	19,730	16,792	-	2,938	19,730	1,800	148	-	1,948	17,782	6-Mar-2023	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	28	20,357	643	3,485	24,485	20,357	643	3,485	24,485	1,800	184	-	1,984	22,501	6-Mar-2023	HDFC Bank	50100533562063	
			<b>GRAND TOTAL</b>	<b>334</b>	<b>210190</b>	<b>7843</b>	<b>53680</b>	<b>271713</b>	<b>208991</b>	<b>7843</b>	<b>53680</b>	<b>270514</b>	<b>21600</b>	<b>1707</b>	<b>0</b>	<b>23307</b>	<b>247207</b>				

