

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 January - 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	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	28	17,991	3,009	-	2,273	23,273	16,250	2,718	-	2,273	21,241	1,626	160	-	1,786	19,455	7-Feb-2020	Indian Overseas Bank	054301000125761	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	16,478	-	-	2,331	18,809	16,478	-	-	2,331	18,809	1,800	142	-	1,942	16,867	7-Feb-2020	Kotak Mahindra Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	31	14,842	-	-	1,931	16,773	14,842	-	-	1,931	16,773	1,781	126	-	1,907	14,866	7-Feb-2020	Indian Overseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	31	14,842	-	-	1,823	16,665	14,842	-	-	1,823	16,665	1,781	125	-	1,906	14,759	7-Feb-2020	Indian Overseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	31	16,800	-	-	6,885	23,685	16,800	-	-	6,885	23,685	1,800	178	-	1,978	21,707	7-Feb-2020	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-Feb-2020	Indian Overseas Bank	054301000125727	
7	SCL02989	Kamlesh Devi	Crew Member	31	14,842	-	-	2,074	16,916	14,842	-	-	2,074	16,916	1,781	127	-	1,908	15,008	7-Feb-2020	Kotak Mahindra Bank	01720030049151	
8	SCL03537	Pintu Bhunia	Crew Member	31	14,842	-	-	3,718	18,560	14,842	-	-	3,718	18,560	1,781	140	-	1,921	16,639	7-Feb-2020	Indian Overseas Bank	054301000128563	
9	SCL03841	Satwan Singh	Crew Member	0	14,842	-	-	-	14,842	-	-	-	-	-	-	-	-	-	-	7-Feb-2020	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	-	1,908	14,972	7-Feb-2020	Indian Overseas Bank	054301000125898	
11	SCL04145	Vincent	Crew Member	31	14,842	-	-	2,145	16,987	14,842	-	-	2,145	16,987	1,781	128	-	1,909	15,078	7-Feb-2020	Indian Overseas Bank	054301000125776	
12	SCL04354	Pappu	Crew Member	31	14,842	-	-	2,038	16,880	14,842	-	-	2,038	16,880	1,781	127	-	1,908	14,972	7-Feb-2020	Indian Overseas Bank	054301000127480	
			GRAND TOTAL	338	186483	3009	0	29508	219000	169900	2718	0	29508	202126	19493	1521	0	21014	181112				

