

WAGES REGISTER
Wages for the Month of January - 2022

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	31	17,693	-	-	17,693	17,693	-	-	17,693	1,800	133	-	1,933	15,760	5-Feb-2022	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Jha	Crew Member	31	16,064	-	578	16,642	16,064	-	578	16,642	1,800	125	-	1,925	14,717	5-Feb-2022	Indian Overseas Bank	054301000125730	
3	SCL02846	Suriya Kanth Sahu	Crew Member	31	16,064	-	-	16,064	16,064	-	-	16,064	1,800	121	-	1,921	14,143	5-Feb-2022	Indian Overseas Bank	054301000125760	
4	SCL02847	Hemanto Haladar	Crew Member	31	17,693	3,307	2,222	23,222	17,693	3,307	2,222	23,222	1,800	175	-	1,975	21,247	5-Feb-2022	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	31	17,693	-	638	18,331	17,693	-	638	18,331	1,800	138	-	1,938	16,393	5-Feb-2022	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	31	16,064	-	693	16,757	16,064	-	693	16,757	1,800	126	-	1,926	14,831	5-Feb-2022	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	31	16,064	-	5,352	21,416	16,064	-	5,352	21,416	1,800	161	-	1,961	19,455	5-Feb-2022	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	31	16,064	-	886	16,950	16,064	-	886	16,950	1,800	128	-	1,928	15,022	5-Feb-2022	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	31	16,064	-	578	16,642	16,064	-	578	16,642	1,800	125	-	1,925	14,717	5-Feb-2022	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	31	16,064	-	578	16,642	16,064	-	578	16,642	1,800	125	-	1,925	14,717	5-Feb-2022	Indian Overseas Bank	054301000125776	
11	SCL04354	Pappu	Crew Member	31	16,064	-	1,232	17,296	16,064	-	1,232	17,296	1,800	130	-	1,930	15,366	5-Feb-2022	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	31	19,473	1,527	606	21,606	19,473	1,527	606	21,606	1,800	163	-	1,963	19,643	5-Feb-2022	Indian Overseas Bank	054301000129604	
			GRAND TOTAL	372	201064	4834	13363	219261	201064	4834	13363	219261	21600	1650	0	23250	196011				

