## **WAGES REGISTER**

## Wages for the Month of January - 2023

Form XVII

(See rule 77 (i) (a) (ii)
Name and Address of Contractor

and Address of Contractor Spring Clean Ltd.

Nature and location of work

25, Community Centre, East Of Kailash, New Delhi-110065 House Keeping Services - Mitsui & Co. India Pvt. Ltd., Saket

Under which contract is carried on Name and address of Principal Employer 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	Net Pavable	Date of	Signature		Signature or Thumb
					Basic	HRA	Overtime	Gross Total	Basic	HRA	Overtime	Gross Salary	PF Contr.	ESI Contr.	LWF	Deduction Net Pa	Net Payable	Payment	Bank Name	Bank A/ No.	Workman
1	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	18,499	-	2,982	21,481	18,499	-	2,982	21,481	1,800	162	-	1,962	19,519	7-Feb-2023	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Kumar	Crew Member	31	16,792	•	2,294	19,086	16,792	-	2,294	19,086	1,800	144	-	1,944	17,142	7-Feb-2023	HDFC Bank	50100533562037	
3	SCL02846	Suriya Kanth Sahu	Crew Member	31	16,792	•	1,932	18,724	16,792	1	1,932	18,724	1,800	141	-	1,941	16,783	7-Feb-2023	HDFC Bank	50100533562827	
4	SCL02847	Hemanto Haldar	Crew Member	31	18,499	7,200	9,818	35,517	18,499	7,200	9,818	35,517	1,800	-	-	1,800	33,717	7-Feb-2023	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	31	18,499	•	2,448	20,947	18,499	-	2,448	20,947	1,800	158	-	1,958	18,989	7-Feb-2023	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	29.5	16,792	•	1,811	18,603	15,979	1	1,811	17,790	1,713	134	-	1,847	15,943	7-Feb-2023	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	31	16,792	•	6,440	23,232	16,792	1	6,440	23,232	1,800	175	-	1,975	21,257	7-Feb-2023	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	31	16,792	•	2,254	19,046	16,792	1	2,254	19,046	1,800	143	-	1,943	17,103	7-Feb-2023	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	31	16,792		2,294	19,086	16,792	-	2,294	19,086	1,800	144	-	1,944	17,142	7-Feb-2023	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	29.5	16,792	•	1,932	18,724	15,979	1	1,932	17,911	1,713	135	-	1,848	16,063	7-Feb-2023	HDFC Bank	50100533562780	
11	SCL04354	Pappu	Crew Member	31	16,792		2,133	18,925	16,792	-	2,133	18,925	1,800	142	-	1,942	16,983	7-Feb-2023	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	31	20,357	643	2,374	23,374	20,357	643	2,374	23,374	1,800	176	-	1,976	21,398	7-Feb-2023	HDFC Bank	50100533562063	
		-	GRAND TOTAL	369	210190	7843	38712	256745	208564	7843	38712	255119	21426	1654	0	23080	232039		-		

