

Form XVII

(See rule 77 (j) (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

WAGES REGISTER**Wages for the Month of July - 2019**

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	Conveyance	Spl Allowance	Overtime	Gross Total	Basic	HRA	Arrear HRA	Conveyance	Spl Allowance	Overtime	Gross Salary	PF Contr.	ESI Contr.				LWF	Bank Name		Bank A/ No.
1	SCL02741	Pradeep Yadav	Supervisor	31	16,962	3,300	-	-	16,624	36,886	16,962	3,300	-	-	-	16,624	36,886	1,800	277	-	2,077	34,809	7-Aug-19	Indian Oerseas Bank	054301000125761	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	15,400	1,078	-	-	3,498	19,976	15,400	1,078	3,234	-	-	3,498	23,210	1,800	207	-	2,007	21,203	7-Aug-19	Koak Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	31	14,000	-	-	-	2,127	16,127	14,000	-	-	-	-	2,127	16,127	1,680	121	-	1,801	14,326	7-Aug-19	Indian Oerseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	18	14,000	-	-	-	979	14,979	8,129	-	-	-	-	979	9,108	975	69	-	1,044	8,064	7-Aug-19	Indian Oerseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	31	14,000	3,140	-	-	5,363	22,503	14,000	3,140	9,420	-	-	5,363	31,923	1,680	334	-	2,014	29,909	7-Aug-19	Indian Oerseas Bank	054301000125775	
6	SCL02850	Shakti Pada Bera	Crew Member	0	14,000	-	-	-	-	14,000	-	-	-	-	-	-	-	-	-	-	-	-	7-Aug-19	Indian Oerseas Bank	054301000125812	
7	SCL02852	Kailash Ram	Crew Member	31	14,000	2,478	-	-	2,331	18,809	14,000	2,478	6,608	-	-	2,331	25,417	1,680	259	-	1,939	23,478	7-Aug-19	Indian Oerseas Bank	054301000125727	
8	SCL02989	Kamlesh Devi	Crew Member	31	14,000	-	-	-	1,789	15,789	14,000	-	-	-	-	1,789	15,789	1,680	119	-	1,799	13,990	7-Aug-19	Koak Bank	01720030049151	
9	SCL03537	Pintu Bhunia	Crew Member	31	14,000	-	-	-	3,780	17,780	14,000	-	-	-	-	3,780	17,780	1,680	134	-	1,814	15,966	7-Aug-19	Indian Oerseas Bank	054301000128563	
10	SCL03841	Satwan Singh	Crew Member	31	14,000	-	-	-	2,937	16,937	14,000	-	-	-	-	2,937	16,937	1,680	128	-	1,808	15,129	7-Aug-19	Koak Bank	01720030231823	
11	SCL04092	Tarun Dehuri	Crew Member	28	14,000	-	-	-	11,239	25,239	12,645	-	-	-	-	11,239	23,884	1,517	180	-	1,697	22,187	7-Aug-19	Indian Oerseas Bank	054301000125898	
12	SCL04145	Vincent	Crew Member	30	14,000	-	-	-	2,127	16,127	13,548	-	-	-	-	2,127	15,675	1,626	118	-	1,744	13,931	7-Aug-19	Indian Oerseas Bank	054301000125776	
13	SCL04354	Pappu	Crew Member	31	14,000	-	-	-	2,329	16,329	14,000	-	-	-	-	2,329	16,329	1,680	123	-	1,803	14,526	7-Aug-19	Indian Oerseas Bank	054301000127480	
			GRAND TOTAL	355	186362	9996	0	0	55123	251481	164684	9996	19262	0	0	55123	249065	19478	2069	0	21547	227518				

