

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****Nature and location of work****House Keeping Services - Mitsui & Co. India Pvt. Ltd., Saket****Under which contract is carried on****Mitsui & Company India Pvt.Ltd.****Name and address of Principal Employer****4th Floor, World Mark 3, Asset 7, Aerocity, NH-8, New Delhi- 110037.****WAGES REGISTER****Wages for the Month of July - 2020**

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	SCL04408	Rakesh Parmar	Supervisor	31	17,991	3,009	-	-	21,000	17,991	3,009	-	-	21,000	1,500	158	-	1,658	19,342	7-Aug-2020	Indian Overseas Bank	054301000129604	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	16,478	-	-	-	16,478	16,478	-	-	-	16,478	1,500	124	-	1,624	14,854	7-Aug-2020	Kotak Mahindra Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	31	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,484	112	-	1,596	13,246	7-Aug-2020	Indian Overseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	31	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,484	112	-	1,596	13,246	7-Aug-2020	Indian Overseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	31	16,800	-	-	-	16,800	16,800	-	-	-	16,800	1,500	126	-	1,626	15,174	7-Aug-2020	Indian Overseas Bank	054301000125775	
6	SCL02852	Kailash Ram	Crew Member	31	16,478	-	-	-	16,478	16,478	-	-	-	16,478	1,500	124	-	1,624	14,854	7-Aug-2020	Indian Overseas Bank	054301000125727	
7	SCL02989	Kamlesh Devi	Crew Member	31	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,484	112	-	1,596	13,246	7-Aug-2020	Kotak Mahindra Bank	01720030049151	
8	SCL03537	Pintu Bhunia	Crew Member	31	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,484	112	-	1,596	13,246	7-Aug-2020	Indian Overseas Bank	054301000128563	
9	SCL03841	Satwan Singh	Crew Member	31	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,484	112	-	1,596	13,246	7-Aug-2020	Kotak Mahindra Bank	01720030231823	
10	SCL04092	Tarun Dehuri	Crew Member	31	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,484	112	-	1,596	13,246	7-Aug-2020	Indian Overseas Bank	054301000125898	
11	SCL04145	Vincent	Crew Member	31	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,484	112	-	1,596	13,246	7-Aug-2020	Indian Overseas Bank	054301000125776	
12	SCL04354	Pappu	Crew Member	31	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,484	112	-	1,596	13,246	7-Aug-2020	Indian Overseas Bank	054301000127480	
			GRAND TOTAL	372	186483	3009	0	0	189492	186483	3009	0	0	189492	17872	1428	0	19300	170192				

