

**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 July - 2021****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	Overtime	Gross Total	Basic	HRA	HRA Arrear	Overtime	Gross Salary	PF Contr.	ESI Contr.				LWF	Bank Name		Bank A/ No.	
1	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	17,537	-	-	17,537	17,537	-	-	-	-	17,537	1,800	132	-	1,932	15,605	7-Aug-2021	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Jha	Crew Member	31	15,908	-	-	15,908	15,908	-	-	-	-	15,908	1,800	120	-	1,920	13,988	7-Aug-2021	Indian Overseas Bank	054301000125730	
3	SCL02846	Suriya Kanth Sahu	Crew Member	31	15,908	-	-	15,908	15,908	-	-	-	-	15,908	1,800	120	-	1,920	13,988	7-Aug-2021	Indian Overseas Bank	054301000125760	
4	SCL02847	Hemanto	Crew Member	31	17,537	3,463	-	21,000	17,537	3,463	3,463	-	-	24,463	1,800	184	-	1,984	22,479	7-Aug-2021	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	31	17,537	-	-	17,537	17,537	-	-	-	-	17,537	1,800	132	-	1,932	15,605	7-Aug-2021	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	31	15,908	-	-	15,908	15,908	-	-	-	-	15,908	1,800	120	-	1,920	13,988	7-Aug-2021	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	31	15,908	-	-	15,908	15,908	-	-	-	-	15,908	1,800	120	-	1,920	13,988	7-Aug-2021	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	31	15,908	-	-	15,908	15,908	-	-	-	-	15,908	1,800	120	-	1,920	13,988	7-Aug-2021	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	31	15,908	-	-	15,908	15,908	-	-	-	-	15,908	1,800	120	-	1,920	13,988	7-Aug-2021	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	31	15,908	-	-	15,908	15,908	-	-	-	-	15,908	1,800	120	-	1,920	13,988	7-Aug-2021	Indian Overseas Bank	054301000125776	
11	SCL04354	Pappu	Crew Member	31	15,908	-	-	15,908	15,908	-	-	-	-	15,908	1,800	120	-	1,920	13,988	7-Aug-2021	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	31	19,291	1,709	-	21,000	19,291	1,709	-	-	-	21,000	1,800	158	-	1,958	19,042	7-Aug-2021	Indian Overseas Bank	054301000129604	
			<b>GRAND TOTAL</b>	<b>372</b>	<b>199166</b>	<b>5172</b>	<b>0</b>	<b>204338</b>	<b>199166</b>	<b>5172</b>	<b>3463</b>	<b>0</b>	<b>207801</b>	<b>21600</b>	<b>1566</b>	<b>0</b>	<b>23166</b>	<b>184635</b>					

