

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 June - 2024**

Sr. No.	EMD ID	Name of Employees	Designation	Days	Rate							Amount of Wages Earned							Deductions		Total Deduction	Net Payable	Date of Payment	Signature or Thumb Impression of Workman	
					Basic	HRA	HRA Arrear	SPL Allowance	SPL Allowance Arrear	Overtime	Gross Total	Basic	HRA	HRA Arrear	SPL Allowance	SPL Allowance Arrear	Overtime	Gross Salary	PF Contr.	ESI Contr.				Bank Name	Bank A/ No.
1	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	19,279	-	-	-	-	6,151	25,430	19,279	-	-	-	-	6,151	25,430	1,800	191	1,991	23,439	7-Aug-2024	Kotak Mahindra Bank	01720030255301
2	SCL02835	Rakesh Kumar	Crew Member	31	17,494	-	-	-	-	4,662	22,156	17,494	-	-	-	-	4,662	22,156	1,800	167	1,967	20,189	7-Aug-2024	HDFC Bank	50100533562037
3	SCL02846	Suriya Kanth Sahu	Crew Member	31	17,494	-	-	-	-	4,074	21,568	17,494	-	-	-	-	4,074	21,568	1,800	162	1,962	19,606	7-Aug-2024	HDFC Bank	50100533562827
4	SCL02847	Hemanto Haldar	Crew Member	31	21,000	10,500	5,988	2,050	6,150	21,237	66,925	21,000	10,500	5,988	2,050	6,150	21,237	66,925	1,800	-	1,800	65,125	7-Aug-2024	Kotak Mahindra Bank	2547236843
5	SCL02852	Kailash Ram	Crew Member	27	19,279	-	-	-	-	4,810	24,089	16,791	-	-	-	-	4,810	21,601	1,800	162	1,962	19,639	7-Aug-2024	Kotak Mahindra Bank	3648145331
6	SCL03326	Vinay Kumar	Supervisor	31	21,000	-	-	-	-	4,899	25,899	21,000	-	-	-	-	4,899	25,899	1,800	195	1,995	23,904	7-Aug-2024	Kotak Mahindra Bank	4412907223
7	SCL03841	Satwan Singh	Crew Member	31	17,494	-	-	-	-	5,250	22,744	17,494	-	-	-	-	5,250	22,744	1,800	171	1,971	20,773	7-Aug-2024	Kotak Mahindra Bank	01720030231823
8	SCL04092	Tarun Dehuri	Crew Member	31	17,494	-	-	-	-	5,586	23,080	17,494	-	-	-	-	5,586	23,080	1,800	174	1,974	21,106	7-Aug-2024	Kotak Mahindra Bank	2547238243
9	SCL04145	Vincent	Crew Member	25	17,494	-	-	-	-	3,276	20,770	14,108	-	-	-	-	3,276	17,384	1,693	131	1,824	15,560	7-Aug-2024	HDFC Bank	50100533562780
10	SCL04354	Pappu	Crew Member	31	17,494	3,506	3,506	-	-	14,948	39,454	17,494	3,506	3,506	-	-	14,948	39,454	1,800	297	2,097	37,357	7-Aug-2024	Kotak Mahindra Bank	2547238236
11	SCL04629	Rakesh	Crew Member	31	17,494	-	-	-	-	3,822	21,316	17,494	-	-	-	-	3,822	21,316	1,800	160	1,960	19,356	7-Aug-2024	HDFC Bank	50100533562738
12	SCL04631	Pinky	Crew Member	31	17,494	-	-	-	-	2,562	20,056	17,494	-	-	-	-	2,562	20,056	1,800	151	1,951	18,105	7-Aug-2024	HDFC Bank	50100533562092
13	SCL04785	Lokendra Kumar	Facility Executive	31	21,100	10,550	1,650	3,440	4,743	27,971	69,454	21,100	10,550	1,650	3,440	4,743	27,971	69,454	1,800	-	1,800	67,654	7-Aug-2024	HDFC Bank	50100223145494
14	SCL04845	Subham	Crew Member	31	17,494	-	-	-	-	5,712	23,206	17,494	-	-	-	-	5,712	23,206	1,800	175	1,975	21,231	7-Aug-2024	Kotak Mahindra Bank	4149686804
			GRAND TOTAL	424	259104	24556	11144	5490	10893	114960	426147	253230	24556	11144	5490	10893	114960	420273	25093	2136	27229	393044			

