

WAGES REGISTER
Wages for the Month of June - 2019

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
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

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	Conveyance	Spl Allowance	Overtime	Gross Salary	PF Contr.	ESI Contr.				LWF	Bank Name		Bank A/ No.
1	SCL02741	Pradeep Yadav	Supervisor	30	16,962	3,300	-	-	3,169	23,431	16,962	3,300	-	-	3,169	23,431	1,800	411	0.75	2,212	21,219	6-Jul-19	Indian Overseas Bank	054301000125761	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	30	15,400	-	-	-	1,259	16,659	15,400	-	-	-	1,259	16,659	1,800	292	0.75	2,093	14,566	6-Jul-19	Koak Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	30	14,000	-	-	-	1,924	15,924	14,000	-	-	-	1,924	15,924	1,680	279	0.75	1,960	13,964	6-Jul-19	Indian Overseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	30	14,000	-	-	-	2,194	16,194	14,000	-	-	-	2,194	16,194	1,680	284	0.75	1,965	14,229	6-Jul-19	Indian Overseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	30	14,000	-	-	-	5,366	19,366	14,000	-	-	-	5,366	19,366	1,680	339	0.75	2,020	17,346	6-Jul-19	Indian Overseas Bank	054301000125775	
6	SCL02850	Shakti Pada Bera	Crew Member	0	14,000	-	-	-	-	14,000	-	-	-	-	-	-	-	-	-	-	-	6-Jul-19	Indian Overseas Bank	054301000125812	
7	SCL02852	Kailash Ram	Crew Member	20	14,000	-	-	-	371	14,371	9,333	-	-	-	371	9,704	1,120	170	0.75	1,291	8,413	6-Jul-19	Indian Overseas Bank	054301000125727	
8	SCL02989	Kamlesh Devi	Crew Member	30	14,000	-	-	-	1,688	15,688	14,000	-	-	-	1,688	15,688	1,680	275	0.75	1,956	13,732	6-Jul-19	Koak Bank	01720030049151	
9	SCL03537	Pintu Bhunia	Crew Member	30	14,000	-	-	-	2,430	16,430	14,000	-	-	-	2,430	16,430	1,680	288	0.75	1,969	14,461	6-Jul-19	Indian Overseas Bank	054301000128563	
10	SCL04092	Tarun Dehuri	Crew Member	28	14,000	-	-	-	911	14,911	13,067	-	-	-	911	13,978	1,568	245	0.75	1,814	12,164	6-Jul-19	Indian Overseas Bank	054301000125898	
11	SCL04145	Vincent	Crew Member	26.5	14,000	-	-	-	1,620	15,620	12,367	-	-	-	1,620	13,987	1,484	245	0.75	1,730	12,257	6-Jul-19	Indian Overseas Bank	054301000125776	
12	SCL04354	Pappu	Crew Member	30	14,000	-	-	-	1,924	15,924	14,000	-	-	-	1,924	15,924	1,680	279	0.75	1,960	13,964	6-Jul-19	Indian Overseas Bank	054301000127480	
		GRAND TOTAL		315	172362	3300	0	0	22856	198518	151129	3300	0	0	22856	177285	17852	3107	8	20967	156315				

