

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 June - 2022**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	Basic Arrear	Overtime	Gross Total	Basic	HRA	Basic Arrear	Overtime	Gross Salary	PF Contr.	ESI Contr.	LWF				Bank Name	Bank A/ No.	
1	SCL02746	Laxmi Narayan Sahoo	Crew Member	30	18,187	-	988	2,888	22,063	18,187	-	988	2,888	22,063	1,800	167	-	1,967	20,096	7-Jul-2022	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Jha	Crew Member	30	16,506	-	884	2,504	19,894	16,506	-	884	2,504	19,894	1,800	151	-	1,951	17,943	7-Jul-2022	Indian Overseas Bank	054301000125730	
3	SCL02846	Suriya Kanth Sahu	Crew Member	29	16,506	-	685	2,266	19,457	15,956	-	685	2,266	18,907	1,740	143	-	1,883	17,024	7-Jul-2022	Indian Overseas Bank	054301000125760	
4	SCL02847	Hemanto Halder	Crew Member	30	18,187	3,307	-	6,262	27,756	18,187	2,813	-	6,262	27,262	1,800	205	-	2,005	25,257	7-Jul-2022	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	30	18,187	-	988	2,931	22,106	18,187	-	988	2,931	22,106	1,800	167	-	1,967	20,139	7-Jul-2022	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	30	16,506	-	884	2,504	19,894	16,506	-	884	2,504	19,894	1,800	151	-	1,951	17,943	7-Jul-2022	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	30	16,506	-	884	5,207	22,597	16,506	-	884	5,207	22,597	1,800	171	-	1,971	20,626	7-Jul-2022	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	30	16,506	-	884	3,180	20,570	16,506	-	884	3,180	20,570	1,800	156	-	1,956	18,614	7-Jul-2022	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	30	16,506	-	884	2,624	20,014	16,506	-	884	2,624	20,014	1,800	152	-	1,952	18,062	7-Jul-2022	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	30	16,506	-	884	2,027	19,417	16,506	-	884	2,027	19,417	1,800	147	-	1,947	17,470	7-Jul-2022	Indian Overseas Bank	054301000125776	
11	SCL04354	Pappu	Crew Member	30	16,506	-	884	2,624	20,014	16,506	-	884	2,624	20,014	1,800	152	-	1,952	18,062	7-Jul-2022	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	30	20,019	1,527	-	3,283	24,829	20,019	981	-	3,283	24,283	1,800	183	-	1,983	22,300	7-Jul-2022	Indian Overseas Bank	054301000129604	
			GRAND TOTAL	359	206628	4834	8849	38300	258611	206078	3794	8849	38300	257021	21540	1945	0	23485	233536				

