

WAGES REGISTER
Wages for the Month of March - 2023

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	Overtime	Gross Total	Basic	HRA	Overtime	Gross Salary	PF Contr.	ESI Contr.	LWF				Bank Name	Bank A/ No.	
1	SCL02746	Laxmi Narayan Sahoo	Crew Member	17.5	18,499	0	1,202	19,701	10,443	-	1,202	11,645	1,253	88	-	1,341	10,304	6-Apr-2023	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Kumar	Crew Member	31	16,792	0	2,858	19,650	16,792	-	2,858	19,650	1,800	148	-	1,948	17,702	6-Apr-2023	Indian Overseas Bank	054301000125730	
3	SCL02846	Suriya Kanth Sahu	Crew Member	31	16,792	0	2,616	19,408	16,792	-	2,616	19,408	1,800	146	-	1,946	17,462	6-Apr-2023	Indian Overseas Bank	054301000125760	
4	SCL02847	Hemanto Halдар	Crew Member	31	18,499	7200	21,551	47,250	18,499	7,200	21,551	47,250	1,800	-	-	1,800	45,450	6-Apr-2023	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	31	18,499	0	2,715	21,214	18,499	-	2,715	21,214	1,800	160	-	1,960	19,254	6-Apr-2023	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	18.5	16,792	0	1,570	18,362	10,021	-	1,570	11,591	1,203	87	-	1,290	10,301	6-Apr-2023	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	31	16,792	0	9,177	25,969	16,792	-	9,177	25,969	1,800	195	-	1,995	23,974	6-Apr-2023	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	31	16,792	0	2,657	19,449	16,792	-	2,657	19,449	1,800	146	-	1,946	17,503	6-Apr-2023	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	31	16,792	0	3,220	20,012	16,792	-	3,220	20,012	1,800	151	-	1,951	18,061	6-Apr-2023	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	28	16,792	0	2,294	19,086	15,167	-	2,294	17,461	1,800	131	-	1,931	15,530	6-Apr-2023	Indian Overseas Bank	054301000125776	
11	SCL04354	Pappu	Crew Member	31	16,792	0	2,616	19,408	16,792	-	2,616	19,408	1,800	146	-	1,946	17,462	6-Apr-2023	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	28.5	20,357	643	1,869	22,869	18,715	591	1,869	21,175	1,800	159	-	1,959	19,216	6-Apr-2023	Indian Overseas Bank	054301000129604	
			GRAND TOTAL	341	210190	7843	54345	272378	192096	7791	54345	254232	20456	1557	0	22013	232219				

