

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

WAGES REGISTER
Wages for the Month of May - 2019

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	SCL01723	Sanjit Prasad	Crew Member	16	14,000	-	-	-	1,013	15,013	7,226	-	-	-	1,013	8,239	867	145	-	1,012	7,227	7-Jun-19	Koak Bank	01720030264139	
2	SCL02741	Pradeep Yadav	Supervisor	31	16,962	3,300	-	-	2,584	22,846	16,962	3,300	-	-	2,584	22,846	1,800	400	-	2,200	20,646	7-Jun-19	Indian Overseas Bank	054301000125761	
3	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	15,400	-	-	-	2,184	17,584	15,400	-	-	-	2,184	17,584	1,800	308	-	2,108	15,476	7-Jun-19	Koak Bank	01720030255301	
4	SCL02835	Rakesh Jha	Crew Member	31	14,000	-	-	-	2,329	16,329	14,000	-	-	-	2,329	16,329	1,680	286	-	1,966	14,363	7-Jun-19	Indian Overseas Bank	054301000125730	
5	SCL02846	Suriya Kanth Sahu	Crew Member	31	14,000	-	-	-	3,274	17,274	14,000	-	-	-	3,274	17,274	1,680	303	-	1,983	15,291	7-Jun-19	Indian Overseas Bank	054301000125760	
6	SCL02847	Hemanto	Crew Member	31	14,000	-	-	-	1,721	15,721	14,000	-	-	-	1,721	15,721	1,680	276	-	1,956	13,765	7-Jun-19	Indian Overseas Bank	054301000125775	
7	SCL02850	Shakti Pada Bera	Crew Member	0	14,000	-	-	-	-	14,000	-	-	-	-	-	-	-	-	-	-	-	7-Jun-19	Indian Overseas Bank	054301000125812	
8	SCL02852	Kailash Ram	Crew Member	31	14,000	-	-	-	2,126	16,126	14,000	-	-	-	2,126	16,126	1,680	283	-	1,963	14,163	7-Jun-19	Indian Overseas Bank	054301000125727	
9	SCL02989	Kamlesh Devi	Crew Member	31	14,000	-	-	-	2,329	16,329	14,000	-	-	-	2,329	16,329	1,680	286	-	1,966	14,363	7-Jun-19	Koak Bank	01720030049151	
10	SCL03537	Pintu Bhunia	Crew Member	31	14,000	-	-	-	-	14,000	14,000	-	-	-	-	14,000	1,680	245	-	1,925	12,075	7-Jun-19	Indian Overseas Bank	054301000128563	
11	SCL04092	Tarun Dehuri	Crew Member	31	14,000	-	-	-	2,194	16,194	14,000	-	-	-	2,194	16,194	1,680	284	-	1,964	14,230	7-Jun-19	Indian Overseas Bank	054301000125898	
12	SCL04145	Vincent	Crew Member	30	14,000	-	-	-	1,924	15,924	13,548	-	-	-	1,924	15,472	1,626	271	-	1,897	13,575	7-Jun-19	Indian Overseas Bank	054301000125776	
13	SCL04354	Pappu	Crew Member	16	14,000	-	-	-	1,215	15,215	7,226	-	-	-	1,215	8,441	867	148	-	1,015	7,426	7-Jun-19	Indian Overseas Bank	054301000127480	
			GRAND TOTAL	341	186362	3300	0	0	22893	212555	158362	3300	0	0	22893	184555	18720	3235	0	21955	162600				

