

WAGES REGISTER

Wages for the Month of May - 2022

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	31	17,693	-	2,678	20,371	17,693	-	2,678	20,371	1,800	153	-	1,953	18,418	7-Jun-2022	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Jha	Crew Member	31	16,064	-	2,426	18,490	16,064	-	2,426	18,490	1,800	139	-	1,939	16,551	7-Jun-2022	Indian Overseas Bank	054301000125730	
3	SCL02846	Suriya Kanth Sahu	Crew Member	17	16,064	-	578	16,642	8,809	-	578	9,387	987	71	-	1,058	8,329	7-Jun-2022	Indian Overseas Bank	054301000125760	
4	SCL02847	Hemanto Haladar	Crew Member	31	17,693	3,307	6,212	27,212	17,693	3,307	6,212	27,212	1,800	205	-	2,005	25,207	7-Jun-2022	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	31	17,693	-	2,678	20,371	17,693	-	2,678	20,371	1,800	153	-	1,953	18,418	7-Jun-2022	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	31	16,064	-	2,079	18,143	16,064	-	2,079	18,143	1,800	137	-	1,937	16,206	7-Jun-2022	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	31	16,064	-	10,626	26,690	16,064	-	10,626	26,690	1,800	201	-	2,001	24,689	7-Jun-2022	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	31	16,064	-	1,540	17,604	16,064	-	1,540	17,604	1,800	133	-	1,933	15,671	7-Jun-2022	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	31	16,064	-	2,426	18,490	16,064	-	2,426	18,490	1,800	139	-	1,939	16,551	7-Jun-2022	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	31	16,064	-	2,195	18,259	16,064	-	2,195	18,259	1,800	137	-	1,937	16,322	7-Jun-2022	Indian Overseas Bank	054301000125776	
11	SCL04354	Pappu	Crew Member	31	16,064	-	2,079	18,143	16,064	-	2,079	18,143	1,800	137	-	1,937	16,206	7-Jun-2022	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	31	19,473	1,527	2,980	23,980	19,473	1,527	2,980	23,980	1,800	180	-	1,980	22,000	7-Jun-2022	Indian Overseas Bank	054301000129604	
			GRAND TOTAL	358	201064	4834	38497	244395	193809	4834	38497	237140	20787	1785	0	22572	214568				

