

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 May - 2023**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.				PF Arrear	Bank Name		Bank A/ No.
1	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	18,993	-	412	4,740	24,145	18,993	-	412	4,740	24,145	1,800	182	-	1,982	22,163	6-Jun-2023	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Kumar	Crew Member	31	17,234	-	412	3,461	21,107	17,234	-	412	3,461	21,107	1,800	160	-	1,960	19,147	6-Jun-2023	HDFC Bank	50100533562037	
3	SCL02846	Suriya Kanth Sahu	Crew Member	31	17,234	-	310	3,262	20,806	17,234	-	310	3,262	20,806	1,800	157	38.00	1,995	18,811	6-Jun-2023	HDFC Bank	50100533562827	
4	SCL02847	Hemanto Halidar	Crew Member	29	18,993	7,200	494	7,701	34,388	17,768	6,735	494	7,701	32,698	1,800	-	-	1,800	30,898	6-Jun-2023	Kotak Mahindra Bank	2547236843	
5	SCL02852	Kailash Ram	Crew Member	28	18,993	-	461	3,673	23,127	17,155	-	461	3,673	21,289	1,800	161	-	1,961	19,328	6-Jun-2023	Kotak Mahindra Bank	3648145331	
6	SCL02989	Kamlesh Devi	Crew Member	31	17,234	-	442	2,802	20,478	17,234	-	442	2,802	20,478	1,800	155	-	1,955	18,523	6-Jun-2023	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	12	17,234	-	369	387	17,990	6,671	-	369	387	7,427	801	56	44.00	901	6,526	6-Jun-2023	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	31	17,234	-	442	1,798	19,474	17,234	-	442	1,798	19,474	1,800	147	-	1,947	17,527	6-Jun-2023	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	31	17,234	-	442	3,127	20,803	17,234	-	442	3,127	20,803	1,800	157	-	1,957	18,846	6-Jun-2023	Kotak Mahindra Bank	2547238243	
10	SCL04145	Vincent	Crew Member	30	17,234	-	273	2,658	20,165	16,678	-	273	2,658	19,609	1,800	149	32.00	1,981	17,628	6-Jun-2023	HDFC Bank	50100533562780	
11	SCL04354	Pappu	Crew Member	31	17,234	-	442	5,022	22,698	17,234	-	442	5,022	22,698	1,800	171	-	1,971	20,727	6-Jun-2023	Kotak Mahindra Bank	2547238236	
12	SCL04408	Rakesh Parmar	Supervisor	31	21,000	-	-	4,394	25,394	21,000	-	-	4,394	25,394	1,800	191	-	1,991	23,403	6-Jun-2023	HDFC Bank	50100533562063	
			GRAND TOTAL	347	215851	7200	4499	43025	270575	201669	6735	4499	43025	255928	20601	1686	114	22401	233527				

