

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 November - 2019**

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.	PF Arrear	ESI Contr.				LWF	Bank Name		Bank A/ No.
1	SCL02741	Pradeep Yadav	Supervisor	30	17,991	3,009	3,513	2,879	27,392	17,991	3,009	3,513	2,879	27,392	1,800	-	207	-	2,007	25,385	7-Dec-19	Indian Overseas Bank	054301000125761	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	30	16,478	-	-	2,923	19,401	16,478	-	-	2,923	19,401	1,800	-	146	-	1,946	17,455	7-Dec-19	Kotak Mahindra Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	30	14,842	-	3,049	1,073	18,964	14,842	-	3,049	1,073	18,964	1,781	366	143	-	2,290	16,674	7-Dec-19	Indian Overseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	30	14,842	-	2,853	3,110	20,805	14,842	-	2,853	3,110	20,805	1,781	342	157	-	2,280	18,526	7-Dec-19	Indian Overseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	30	16,800	-	-	3,564	20,364	16,800	-	-	3,564	20,364	1,800	-	153	-	1,953	18,411	7-Dec-19	Indian Overseas Bank	054301000125775	
6	SCL02852	Kailash Ram	Crew Member	30	16,478	-	-	2,489	18,967	16,478	-	-	2,489	18,967	1,800	-	143	-	1,943	17,024	7-Dec-19	Indian Overseas Bank	054301000125727	
7	SCL02989	Kamlesh Devi	Crew Member	30	14,842	-	3,049	1,966	19,857	14,842	-	3,049	1,966	19,857	1,781	366	150	-	2,297	17,561	7-Dec-19	Kotak Mahindra Bank	01720030049151	
8	SCL03537	Pintu Bhunia	Crew Member	30	14,842	-	3,049	9,688	27,579	14,842	-	3,049	9,688	27,579	1,781	366	207	-	2,354	25,226	7-Dec-19	Indian Overseas Bank	054301000128563	
9	SCL03841	Satwan Singh	Crew Member	30	14,842	-	3,049	2,145	20,036	14,842	-	3,049	2,145	20,036	1,781	366	151	-	2,298	17,738	7-Dec-19	Kotak Mahindra Bank	01720030231823	
10	SCL04092	Tarun Dehuri	Crew Member	30	14,842	-	2,973	2,109	19,924	14,842	-	2,973	2,109	19,924	1,781	357	151	-	2,289	17,636	7-Dec-19	Indian Overseas Bank	054301000125898	
11	SCL04145	Vincent	Crew Member	25.5	14,842	-	2,909	1,394	19,145	12,616	-	2,909	1,394	16,919	1,514	349	128	-	1,991	14,929	7-Dec-19	Indian Overseas Bank	054301000125776	
12	SCL04354	Pappu	Crew Member	30	14,842	-	2,355	2,109	19,306	14,842	-	2,355	2,109	19,306	1,781	283	146	-	2,210	17,097	7-Dec-19	Indian Overseas Bank	054301000127480	
			GRAND TOTAL	356	186483	3009	26799	35449	251740	184257	3009	26799	35449	249514	21181	2795	1882	0	25858	223662				

