

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 - 2020****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 | Spl Allowance | Overtime | Gross Total | Basic | HRA | Spl Allowance | Overtime | Gross Salary | PF Contr. | ESI Contr. | | | | LWF | Bank Name | | Bank A/ No. |
| 1 | SCL04408 | Rakesh Parmar | Supervisor | 30 | 17,991 | 3,009 | - | - | 21,000 | 17,991 | 3,009 | - | - | 21,000 | 1,800 | 158 | - | 1,958 | 19,042 | 7-Dec-2020 | Indian Overseas Bank | 054301000129604 | |
| 2 | SCL02746 | Laxmi Narayan Sahoo | Crew Member | 30 | 16,478 | - | - | - | 16,478 | 16,478 | - | - | - | 16,478 | 1,800 | 124 | - | 1,924 | 14,554 | 7-Dec-2020 | Kotak Mahindra Bank | 01720030255301 | |
| 3 | SCL02835 | Rakesh Jha | Crew Member | 30 | 14,842 | - | - | - | 14,842 | 14,842 | - | - | - | 14,842 | 1,781 | 112 | - | 1,893 | 12,949 | 7-Dec-2020 | Indian Overseas Bank | 054301000125730 | |
| 4 | SCL02846 | Suriya Kanth Sahu | Crew Member | 25 | 14,842 | - | - | - | 14,842 | 12,368 | - | - | - | 12,368 | 1,484 | 93 | - | 1,577 | 10,791 | 7-Dec-2020 | Indian Overseas Bank | 054301000125760 | |
| 5 | SCL02847 | Hemanto | Crew Member | 26 | 16,800 | - | - | 9,194 | 25,994 | 14,560 | - | - | 9,194 | 23,754 | 1,560 | 179 | - | 1,739 | 22,015 | 7-Dec-2020 | Indian Overseas Bank | 054301000125775 | |
| 6 | SCL02852 | Kailash Ram | Crew Member | 30 | 16,478 | - | - | - | 16,478 | 16,478 | - | - | - | 16,478 | 1,800 | 124 | - | 1,924 | 14,554 | 7-Dec-2020 | Indian Overseas Bank | 054301000125727 | |
| 7 | SCL02989 | Kamlesh Devi | Crew Member | 30 | 14,842 | - | - | - | 14,842 | 14,842 | - | - | - | 14,842 | 1,781 | 112 | - | 1,893 | 12,949 | 7-Dec-2020 | Kotak Mahindra Bank | 01720030049151 | |
| 8 | SCL03537 | Pintu Bhunia | Crew Member | 30 | 14,842 | - | - | 9,939 | 24,781 | 14,842 | - | - | 9,939 | 24,781 | 1,781 | 186 | - | 1,967 | 22,814 | 7-Dec-2020 | Indian Overseas Bank | 054301000128563 | |
| 9 | SCL03841 | Satwan Singh | Crew Member | 30 | 14,842 | - | - | - | 14,842 | 14,842 | - | - | - | 14,842 | 1,781 | 112 | - | 1,893 | 12,949 | 7-Dec-2020 | Kotak Mahindra Bank | 01720030231823 | |
| 10 | SCL04092 | Tarun Dehuri | Crew Member | 30 | 14,842 | - | - | - | 14,842 | 14,842 | - | - | - | 14,842 | 1,781 | 112 | - | 1,893 | 12,949 | 7-Dec-2020 | Indian Overseas Bank | 054301000125898 | |
| 11 | SCL04145 | Vincent | Crew Member | 30 | 14,842 | - | - | - | 14,842 | 14,842 | - | - | - | 14,842 | 1,781 | 112 | - | 1,893 | 12,949 | 7-Dec-2020 | Indian Overseas Bank | 054301000125776 | |
| 12 | SCL04354 | Pappu | Crew Member | 30 | 14,842 | - | - | - | 14,842 | 14,842 | - | - | - | 14,842 | 1,781 | 112 | - | 1,893 | 12,949 | 7-Dec-2020 | Indian Overseas Bank | 054301000127480 | |
| | | | GRAND TOTAL | 351 | 186483 | 3009 | 0 | 19133 | 208625 | 181769 | 3009 | 0 | 19133 | 203911 | 20911 | 1536 | 0 | 22447 | 181464 | | | | |

