

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 - 2021****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.	LWF		Bank Name	Bank A/ No.
1	SCL02746	Laxmi Narayan Sahoo	Crew Member	30	17,693	-	156	2,436	20,285	17,693	-	156	2,436	20,285	1,800	154	-	1,954	18,331	7-Dec-2021	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Jha	Crew Member	30	16,064	-	156	1,976	18,196	16,064	-	156	1,976	18,196	1,800	138	-	1,938	16,258	7-Dec-2021	Indian Overseas Bank	054301000125730	
3	SCL02846	Suriya Kanth Sahu	Crew Member	30	16,064	-	126	2,083	18,273	16,064	-	126	2,083	18,273	1,800	138	-	1,938	16,335	7-Dec-2021	Indian Overseas Bank	054301000125760	
4	SCL02847	Hemanto Haldar	Crew Member	30	17,693	3,307	-	11,262	32,262	17,693	3,307	-	11,262	32,262	1,800	242	-	2,042	30,220	7-Dec-2021	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	30	17,693	-	156	1,410	19,259	17,693	-	156	1,410	19,259	1,800	146	-	1,946	17,313	7-Dec-2021	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	30	16,064	-	156	1,858	18,078	16,064	-	156	1,858	18,078	1,800	138	-	1,938	16,140	7-Dec-2021	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	30	16,064	-	156	2,021	18,241	16,064	-	156	2,021	18,241	1,800	139	-	1,939	16,302	7-Dec-2021	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	30	16,064	-	156	2,012	18,232	16,064	-	156	2,012	18,232	1,800	139	-	1,939	16,293	7-Dec-2021	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	30	16,064	-	156	2,207	18,427	16,064	-	156	2,207	18,427	1,800	140	-	1,940	16,487	7-Dec-2021	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	30	16,064	-	156	1,743	17,963	16,064	-	156	1,743	17,963	1,800	137	-	1,937	16,026	7-Dec-2021	Indian Overseas Bank	054301000125776	
11	SCL04354	Pappu	Crew Member	30	16,064	-	156	2,207	18,427	16,064	-	156	2,207	18,427	1,800	140	-	1,940	16,487	7-Dec-2021	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	30	19,473	1,527	-	2,475	23,475	19,473	1,527	-	2,475	23,475	1,800	176	-	1,976	21,499	7-Dec-2021	Indian Overseas Bank	054301000129604	
			GRAND TOTAL	360	201064	4834	1530	33690	241118	201064	4834	1530	33690	241118	21600	1827	0	23427	217691				

