

WAGES REGISTER

Wages for the Month of November - 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	30	18,499	-	2,715	21,214	18,499	-	2,715	21,214	1,800	160	-	1,960	19,254	6-Dec-2022	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Kumar	Crew Member	30	16,792	-	4,106	20,898	16,792	-	4,106	20,898	1,800	157	-	1,957	18,941	6-Dec-2022	HDFC Bank	50100533562037	
3	SCL02846	Suriya Kanth Sahu	Crew Member	30	16,792	-	2,133	18,925	16,792	-	2,133	18,925	1,800	142	-	1,942	16,983	6-Dec-2022	HDFC Bank	50100533562827	
4	SCL02847	Hemanto Haldar	Crew Member	30	18,499	7,200	17,784	43,483	18,499	7,200	17,784	43,483	1,800	-	-	1,800	41,683	6-Dec-2022	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	30	18,499	-	2,581	21,080	18,499	-	2,581	21,080	1,800	159	-	1,959	19,121	6-Dec-2022	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	30	16,792	-	1,691	18,483	16,792	-	1,691	18,483	1,800	139	-	1,939	16,544	6-Dec-2022	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	7	16,792	-	-	16,792	3,918	-	-	3,918	420	30	-	450	3,468	6-Dec-2022	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	30	16,792	-	3,059	19,851	16,792	-	3,059	19,851	1,800	149	-	1,949	17,902	6-Dec-2022	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	30	16,792	-	2,294	19,086	16,792	-	2,294	19,086	1,800	144	-	1,944	17,142	6-Dec-2022	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	30	16,792	-	2,174	18,966	16,792	-	2,174	18,966	1,800	143	-	1,943	17,023	6-Dec-2022	HDFC Bank	50100533562780	
11	SCL04354	Pappu	Crew Member	30	16,792	-	2,496	19,288	16,792	-	2,496	19,288	1,800	145	-	1,945	17,343	6-Dec-2022	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	30	20,357	643	2,828	23,828	20,357	643	2,828	23,828	1,800	179	-	1,979	21,849	6-Dec-2022	HDFC Bank	50100533562063	
			GRAND TOTAL	337	210190	7843	43861	261894	197316	7843	43861	249020	20220	1547	0	21767	227253				

