

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 October - 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	Spl Allowance	Overtime	Gross Total	Basic	HRA	Spl Allowance	Overtime	Gross Salary	PF Contr.	ESI Contr.				LWF	Bank Name		Bank A/ No.
1	SCL02741	Pradeep Yadav	Supervisor	26	16,962	3,300	-	1,414	21,676	14,226	2,768	-	1,414	18,408	1,510	139	-	1,649	16,759	7-Nov-19	Indian Overseas Bank	054301000125761	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	31	16,478	-	-	2,568	19,046	16,478	-	-	2,568	19,046	1,800	143	-	1,943	17,103	7-Nov-19	Kotak Mahindra Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	31	14,000	-	-	1,924	15,924	14,000	-	-	1,924	15,924	1,680	120	-	1,800	14,124	7-Nov-19	Indian Overseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	31	14,000	-	-	1,620	15,620	14,000	-	-	1,620	15,620	1,680	118	-	1,798	13,822	7-Nov-19	Indian Overseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	31	16,800	-	-	8,708	25,508	16,800	-	-	8,708	25,508	1,800	192	-	1,992	23,516	7-Nov-19	Indian Overseas Bank	054301000125775	
6	SCL02852	Kailash Ram	Crew Member	31	16,478	-	-	2,410	18,888	16,478	-	-	2,410	18,888	1,800	142	-	1,942	16,946	7-Nov-19	Indian Overseas Bank	054301000125727	
7	SCL02989	Kamlesh Devi	Crew Member	31	14,000	-	-	1,587	15,587	14,000	-	-	1,587	15,587	1,680	117	-	1,797	13,790	7-Nov-19	Kotak Mahindra Bank	01720030049151	
8	SCL03537	Pintu Bhunia	Crew Member	31	14,000	-	-	3,848	17,848	14,000	-	-	3,848	17,848	1,680	134	-	1,814	16,034	7-Nov-19	Indian Overseas Bank	054301000128563	
9	SCL03841	Satwan Singh	Crew Member	31	14,000	-	-	1,654	15,654	14,000	-	-	1,654	15,654	1,680	118	-	1,798	13,856	7-Nov-19	Kotak Mahindra Bank	01720030231823	
10	SCL04092	Tarun Dehuri	Crew Member	31	14,000	-	-	1,857	15,857	14,000	-	-	1,857	15,857	1,680	119	-	1,799	14,058	7-Nov-19	Indian Overseas Bank	054301000125898	
11	SCL04145	Vincent	Crew Member	31	14,000	-	-	1,823	15,823	14,000	-	-	1,823	15,823	1,680	119	-	1,799	14,024	7-Nov-19	Indian Overseas Bank	054301000125776	
12	SCL04354	Pappu	Crew Member	31	14,000	-	-	1,755	15,755	14,000	-	-	1,755	15,755	1,680	119	-	1,799	13,956	7-Nov-19	Indian Overseas Bank	054301000127480	
			GRAND TOTAL	367	178718	3300	0	31168	213186	175982	2768	0	31168	209918	20350	1580	0	21930	187988				

