

**WAGES REGISTER**  
**Wages for the Month of October - 2021**

**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	31	17,537	-	2,155	19,692	17,537	-	2,155	19,692	1,800	148	-	1,948	17,744	6-Nov-2021	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Jha	Crew Member	31	15,908	-	1,721	17,629	15,908	-	1,721	17,629	1,800	133	-	1,933	15,696	6-Nov-2021	Indian Overseas Bank	054301000125730	
3	SCL02846	Suriya Kanth Sahu	Crew Member	25	15,908	-	574	16,482	12,829	-	574	13,403	1,452	101	-	1,553	11,850	6-Nov-2021	Indian Overseas Bank	054301000125760	
4	SCL02847	Hemanto Halder	Crew Member	31	17,537	3,463	8,686	29,686	17,537	3,463	8,686	29,686	1,800	223	-	2,023	27,663	6-Nov-2021	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	31	17,537	-	1,141	18,678	17,537	-	1,141	18,678	1,800	141	-	1,941	16,737	6-Nov-2021	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	31	15,908	-	1,607	17,515	15,908	-	1,607	17,515	1,800	132	-	1,932	15,583	6-Nov-2021	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	31	15,908	-	2,869	18,777	15,908	-	2,869	18,777	1,800	141	-	1,941	16,836	6-Nov-2021	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	31	15,908	-	1,607	17,515	15,908	-	1,607	17,515	1,800	132	-	1,932	15,583	6-Nov-2021	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	31	15,908	-	1,721	17,629	15,908	-	1,721	17,629	1,800	133	-	1,933	15,696	6-Nov-2021	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	31	15,908	-	1,492	17,400	15,908	-	1,492	17,400	1,800	131	-	1,931	15,469	6-Nov-2021	Indian Overseas Bank	054301000125776	
11	SCL04354	Pappu	Crew Member	31	15,908	-	1,721	17,629	15,908	-	1,721	17,629	1,800	133	-	1,933	15,696	6-Nov-2021	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	31	19,291	1,709	1,970	22,970	19,291	1,709	1,970	22,970	1,800	173	-	1,973	20,997	6-Nov-2021	Indian Overseas Bank	054301000129604	
			<b>GRAND TOTAL</b>	<b>366</b>	<b>199166</b>	<b>5172</b>	<b>27264</b>	<b>231602</b>	<b>196087</b>	<b>5172</b>	<b>27264</b>	<b>228523</b>	<b>21252</b>	<b>1721</b>	<b>0</b>	<b>22973</b>	<b>205550</b>				

