

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 September - 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	30	16,962	3,300	-	3,657	23,919	16,962	3,300	-	3,657	23,919	1,800	180	-	1,980	21,939	5-Oct-19	Indian Overseas Bank	054301000125761	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	30	16,478	-	-	2,489	18,967	16,478	-	-	2,489	18,967	1,800	143	-	1,943	17,024	5-Oct-19	Kotak Mahindra Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	30	14,000	-	-	2,127	16,127	14,000	-	-	2,127	16,127	1,680	121	-	1,801	14,326	5-Oct-19	Indian Overseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	30	14,000	-	-	1,789	15,789	14,000	-	-	1,789	15,789	1,680	119	-	1,799	13,990	5-Oct-19	Indian Overseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	30	16,800	-	-	7,088	23,888	16,800	-	-	7,088	23,888	1,800	180	-	1,980	21,908	5-Oct-19	Indian Overseas Bank	054301000125775	
6	SCL02852	Kailash Ram	Crew Member	30	16,478	-	-	2,133	18,611	16,478	-	-	2,133	18,611	1,800	140	-	1,940	16,671	5-Oct-19	Indian Overseas Bank	054301000125727	
7	SCL02989	Kamlesh Devi	Crew Member	30	14,000	-	-	1,992	15,992	14,000	-	-	1,992	15,992	1,680	120	-	1,800	14,192	5-Oct-19	Kotak Mahindra Bank	01720030049151	
8	SCL03537	Pintu Bhunia	Crew Member	30	14,000	-	-	3,173	17,173	14,000	-	-	3,173	17,173	1,680	129	-	1,809	15,364	5-Oct-19	Indian Overseas Bank	054301000128563	
9	SCL03841	Satwan Singh	Crew Member	30	14,000	-	-	1,958	15,958	14,000	-	-	1,958	15,958	1,680	120	-	1,800	14,158	5-Oct-19	Kotak Mahindra Bank	01720030231823	
10	SCL04092	Tarun Dehuri	Crew Member	30	14,000	-	-	1,924	15,924	14,000	-	-	1,924	15,924	1,680	120	-	1,800	14,124	5-Oct-19	Indian Overseas Bank	054301000125898	
11	SCL04145	Vincent	Crew Member	30	14,000	-	-	1,823	15,823	14,000	-	-	1,823	15,823	1,680	119	-	1,799	14,024	5-Oct-19	Indian Overseas Bank	054301000125776	
12	SCL04354	Pappu	Crew Member	30	14,000	-	-	1,519	15,519	14,000	-	-	1,519	15,519	1,680	117	-	1,797	13,722	5-Oct-19	Indian Overseas Bank	054301000127480	
			GRAND TOTAL	360	178718	3300	0	31672	213690	178718	3300	0	31672	213690	20640	1608	0	22248	191442				

