

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 - 2020****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	SCL04408	Rakesh Parmar	Supervisor	30	17,991	3,009	-	-	21,000	17,991	3,009	-	-	21,000	1,800	158	-	1,958	19,042	7-Oct-2020	Indian Overseas Bank	054301000129604	
2	SCL02746	Laxmi Narayan Sahoo	Crew Member	30	16,478	-	-	-	16,478	16,478	-	-	-	16,478	1,800	124	-	1,924	14,554	7-Oct-2020	Kotak Mahindra Bank	01720030255301	
3	SCL02835	Rakesh Jha	Crew Member	30	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,781	112	-	1,893	12,949	7-Oct-2020	Indian Overseas Bank	054301000125730	
4	SCL02846	Suriya Kanth Sahu	Crew Member	30	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,781	112	-	1,893	12,949	7-Oct-2020	Indian Overseas Bank	054301000125760	
5	SCL02847	Hemanto	Crew Member	30	16,800	-	-	-	16,800	16,800	-	-	-	16,800	1,800	126	-	1,926	14,874	7-Oct-2020	Indian Overseas Bank	054301000125775	
6	SCL02852	Kailash Ram	Crew Member	30	16,478	-	-	-	16,478	16,478	-	-	-	16,478	1,800	124	-	1,924	14,554	7-Oct-2020	Indian Overseas Bank	054301000125727	
7	SCL02989	Kamlesh Devi	Crew Member	30	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,781	112	-	1,893	12,949	7-Oct-2020	Kotak Mahindra Bank	01720030049151	
8	SCL03537	Pintu Bhunia	Crew Member	30	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,781	112	-	1,893	12,949	7-Oct-2020	Indian Overseas Bank	054301000128563	
9	SCL03841	Satwan Singh	Crew Member	30	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,781	112	-	1,893	12,949	7-Oct-2020	Kotak Mahindra Bank	01720030231823	
10	SCL04092	Tarun Dehuri	Crew Member	30	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,781	112	-	1,893	12,949	7-Oct-2020	Indian Overseas Bank	054301000125898	
11	SCL04145	Vincent	Crew Member	30	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,781	112	-	1,893	12,949	7-Oct-2020	Indian Overseas Bank	054301000125776	
12	SCL04354	Pappu	Crew Member	30	14,842	-	-	-	14,842	14,842	-	-	-	14,842	1,781	112	-	1,893	12,949	7-Oct-2020	Indian Overseas Bank	054301000127480	
			GRAND TOTAL	360	186483	3009	0	0	189492	186483	3009	0	0	189492	21448	1428	0	22876	166616				

