

WAGES REGISTER

Wages for the Month of September - 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	18,187	-	4,113	22,300	18,187	-	4,113	22,300	1,800	168	-	1,968	20,332	7-Oct-2022	Kotak Mahindra Bank	01720030255301	
2	SCL02835	Rakesh Jha	Crew Member	30	16,506	-	2,027	18,533	16,506	-	2,027	18,533	1,800	139	-	1,939	16,594	7-Oct-2022	HDFC Bank	50100533562037	
3	SCL02846	Suriya Kanth Sahu	Crew Member	30	16,506	-	2,504	19,010	16,506	-	2,504	19,010	1,800	143	-	1,943	17,067	7-Oct-2022	HDFC Bank	50100533562827	
4	SCL02847	Hemanto Haladar	Crew Member	30	18,187	2,813	20,200	41,200	18,187	2,813	20,200	41,200	1,800	309	-	2,109	39,091	7-Oct-2022	Indian Overseas Bank	054301000125775	
5	SCL02852	Kailash Ram	Crew Member	30	18,187	-	2,888	21,075	18,187	-	2,888	21,075	1,800	159	-	1,959	19,116	7-Oct-2022	Indian Overseas Bank	054301000125727	
6	SCL02989	Kamlesh Devi	Crew Member	30	16,506	-	2,147	18,653	16,506	-	2,147	18,653	1,800	140	-	1,940	16,713	7-Oct-2022	Kotak Mahindra Bank	01720030049151	
7	SCL03537	Pintu Bhunia	Crew Member	30	16,506	-	9,699	26,205	16,506	-	9,699	26,205	1,800	197	-	1,997	24,208	7-Oct-2022	Indian Overseas Bank	054301000128563	
8	SCL03841	Satwan Singh	Crew Member	30	16,506	-	2,981	19,487	16,506	-	2,981	19,487	1,800	147	-	1,947	17,540	7-Oct-2022	Kotak Mahindra Bank	01720030231823	
9	SCL04092	Tarun Dehuri	Crew Member	30	16,506	-	2,624	19,130	16,506	-	2,624	19,130	1,800	144	-	1,944	17,186	7-Oct-2022	Indian Overseas Bank	054301000125898	
10	SCL04145	Vincent	Crew Member	30	16,506	-	2,385	18,891	16,506	-	2,385	18,891	1,800	142	-	1,942	16,949	7-Oct-2022	HDFC Bank	50100533562780	
11	SCL04354	Pappu	Crew Member	30	16,506	-	3,737	20,243	16,506	-	3,737	20,243	1,800	152	-	1,952	18,291	7-Oct-2022	Indian Overseas Bank	054301000127480	
12	SCL04408	Rakesh Parmar	Supervisor	30	20,019	981	3,182	24,182	20,019	981	3,182	24,182	1,800	182	-	1,982	22,200	7-Oct-2022	HDFC Bank	50100533562063	
			GRAND TOTAL	360	206628	3794	58487	268909	206628	3794	58487	268909	21600	2022	0	23622	245287				

