

FORM - XVII REGISTER OF WAGES

Name of the company : Smart Serve Facility Management Services Pvt Ltd

Name of the Principal Employer : Saroj Medical Institute

Address :Office No.418,Vishal Tower,District Center,Janakpuri west New Delhi 110058

Address : Rohini,Sector -19,New Delhi - 110085

Nature Of work : Housekeeping Services

DATED : 05.02.2022

WAGES PERIOD : 01.1.2022 TO 31.1.2022

S.No.	ID NO.	Employee Name	Father's Name	Monthly rate of wages	Monthly duties	OT days	Earnings			Deductions			Net Payable	Signature	BANK A/C NO
							Basic+DA	OTA	Gross Salary	Employee ESI	Other Deduction	Total Deduction			
1	SD315	KRISHAN KUMAR	DALE SINGH	17693	32	4.00	20,969	2,283	23,252	175	0.75	176	23,077	Bank transfer	10190268158
2	SD317	RAM KUMAR	PUTTI SINGH	16064	31	7.00	18,444	3,627	22,071	166	0.75	167	21,904	Bank transfer	52082151004161
3	SD318	ANUPAM SHARMA	HK STAFF	16064	31	15.50	18,444	8,032	26,476	199	0.75	200	26,276	Bank transfer	06548100002216
4	SD319	SOBHA DEVI	ARVING BHAGAT	16064	31	18.12	18,444	9,390	27,834	209	0.75	210	27,624	Bank transfer	50255535965
5	SD321	DEEPAK KUMAR PRAJAPATI	SUBHASH CHANDER PRAJAPATI	16064	30	9.25	17,849	4,793	22,642	170	0.75	171	22,471	Bank transfer	33344744398
6	SD322	VIJAY KUMAR	LAL CHAND	16064	31	14.13	18,444	7,322	25,766	194	0.75	195	25,571	Bank transfer	349201501416
7	SD324	RASHID	SHABBIR	16064	31	10.87	18,444	5,633	24,077	181	0.75	182	23,895	Bank transfer	88322210050732
8	SD326	ARCHANA	GANESH KUMAR	16064	22	0.63	13,089	326	13,416	101	0.75	102	13,314	Bank transfer	21360100015131
9	SD327	HIRAJ	SANT LAL	16064	14	3.13	8,329	1,622	9,951	75	0.75	76	9,876	Bank transfer	6348089356
10	SD328	SUNIL KUMAR	DHUDH NATH	16064	26	4.00	15,469	2,073	17,542	132	0.75	133	17,409	Bank transfer	235701503119
TOTAL				1,62,269	279	86.63	1,67,925	45,101	2,13,027	1,602	8	1,610	2,11,417		