

**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 : 05.07.2022

**WAGES PERIOD : 01.6.2022 TO 30.6.2022**

S.No.	ID NO.	Employee Name	Father's Name	Monthly rate of wages	Mont hly duties	OT days	Earnings				Deductions			Net Payable	Signature	BANK A/C NO
							Basic+DA	Salary Arrears	OTA	Gross Salary	Employee ESI	Other Deduction	Total Deduction			
1	SD315	KRISHAN KUMAR	DALE SINGH	20019	26	7.50	20,019	1,253	5,005	<b>25,024</b>	188	0.75	<b>189</b>	<b>26,088</b>	Bank transfer	10190268158
2	SD317	RAM KUMAR	PUTTI SINGH	16506	26	10.10	16,506	1,316	5,557	<b>22,063</b>	166	0.75	<b>167</b>	<b>23,212</b>	Bank transfer	52082151004161
3	SD319	SOBHA DEVI	ARVING BHAGAT	16506	26	21.50	16,506	1,514	11,829	<b>28,335</b>	213	0.75	<b>214</b>	<b>29,636</b>	Bank transfer	50255535965
4	SD322	VIJAY KUMAR	LAL CHAND	16506	24	13.90	15,236	1,435	7,648	<b>22,884</b>	172	0.75	<b>173</b>	<b>24,146</b>	Bank transfer	349201501416
5	SD324	RASHID	SHABBIR	16506	26	15.40	16,506	1,300	8,473	<b>24,979</b>	188	0.75	<b>189</b>	<b>26,090</b>	Bank transfer	88322210050732
6	SD326	ARCHANA	GANESH KUMAR	16506	26	14.50	16,506	1,183	7,978	<b>24,484</b>	184	0.75	<b>185</b>	<b>25,482</b>	Bank transfer	21360100015131
7	SD329	SUNNY	SEHDEY SINGH	16506	26	5	16,506	941	2,751	<b>19,257</b>	145	0.75	<b>146</b>	<b>20,052</b>	Bank transfer	100065023548
8	SD330	REEMA DEVI	RANJEET MANDAL	16506	26	9	16,506	520	4,677	<b>21,183</b>	159	0.75	<b>160</b>	<b>21,543</b>	Bank transfer	89820100008050
9	SD332	MONU		16506	4	1	2,539		330	<b>2,870</b>	22	0.75	<b>23</b>	<b>2,847</b>		
10	SD333	NIMA DEVI		16506	5	1	3,174		715	<b>3,889</b>	30	0.75	<b>31</b>	<b>3,859</b>	Bank transfer	12441000001012
<b>TOTAL</b>				<b>1,68,573</b>	<b>215</b>	<b>98.30</b>	<b>1,40,005</b>	<b>9,462</b>	<b>54,963</b>	<b>1,94,968</b>	<b>1,467</b>	<b>8</b>	<b>1,475</b>	<b>2,02,955</b>		