

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 : 05.10.2022

WAGES PERIOD : 01.9.2022 TO 30.9.2022

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	20019	26	7.00	20,019	4,671	24,690	186	0.75	187	24,503	Bank transfer	10190268158
2	SD317	RAM KUMAR	PUTTI SINGH	16506	14	5.50	8,888	3,026	11,914	90	0.75	91	11,823	Bank transfer	52082151004161
3	SD319	SOBHA DEVI	ARVIND BHAGAT	16506	26	22.80	16,506	12,545	29,051	218	0.75	219	28,832	Bank transfer	50255535965
4	SD322	VIJAY KUMAR	LAL CHAND	16506	26	16.40	16,506	9,023	25,529	192	0.75	193	25,337	Bank transfer	349201501416
5	SD324	RASHID	SHABBIR	16506	26	14.90	16,506	8,198	24,704	186	0.75	187	24,517	Bank transfer	88322210050732
6	SD329	SUNNY	SEHDEV SINGH	16506	26	9.50	16,506	5,227	21,733	163	0.75	164	21,569	Bank transfer	100065023548
7	SD330	REEMA DEVI	RANJEET MANDAL	16506	26	12.90	16,506	7,098	23,604	178	0.75	179	23,425	Bank transfer	89820100008050
8	SD335	NISHU	SH RAJPAL	16506	26	8.50	16,506	4,677	21,183	159	0.75	160	21,023	Bank transfer	919010015458568
9	SD336	KRISHNA GOPAL	VIPAN KUMAR	16506	26	15.10	16,506	8,308	24,814	187	0.75	188	24,626	Bank transfer	0570000100157774
10	SD337	ANIL KUMAR	DAYANAND	16506	26	7.40	16,506	4,071	20,577	155	0.75	156	20,422	Bank transfer	0405000400013913
11	SD338	LAXMI		16506	2	0.60	1,270	330	1,600	12	0.75	13	1,587		
12	SD339	SHABNAM	MD. SHAMSHER ALI	16506	26	7.00	16,506	3,851	20,357	153	0.75	154	20,204	Bank transfer	62300210004759
13	SD340	BIRBAL KUMAR SHA	SHIVNARAYAN SHAR	16506	25	12.00	15,871	6,602	22,474	169	0.75	170	22,304	Bank transfer	922010015700054
14	SD341	UMA		16506	1	0.60	635	330	965	8	0.75	9	956		
TOTAL				2,34,597	302	140.20	1,95,237	77,958	2,73,194	2,056	11	2,067	2,71,128		