

FORM-XVII
[See Rule -78(1)(a)(i)]
Register of WAGES for the m/o April - 2016

Name and Address of Contractor :- **A2Z Infraseservices (P) Ltd.**
O-116, 1st Floor, Shopping Mall, Arjun Marg, DLF City, Phase-I, Gurgaon,
Gurgaon, Haryana

Name & Address of estt.in/under which contract is carried on :-
SURYA MAINTENANCE AGENCY (P) LTD HK & TECH. ROHNI
Delhi

Nature and location of work :- **FMS / Delhi**

Sl No	Name of workmen	Serial No. in the register of	Designation/ Nature of Work done	No. of days worked(Paid Days)	Units of work done	Daily Rate of wages piece rate/Gr	Amount of Wages earned					Deductions, if any (indicate nature)							Net Amount Paid	Signature/Thumb impression of workman	Initial of contractor or his	Remarks
							Basic Wages	HRA	Overtime	Other payments	Total	ESI	PF	EPF	LWF	Other Ded	Income Tax	Total deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	
1	RAMESH CHAND	A2Z02063	SUPERVISOR HK	27		10374	5850	3487	2766	2766	12103	212	702	0	0	0	914	1189	Bank Transfer			
2	RAKESH KUMAR	A2Z06164	TECH. SUPERVISOR	30		11374	6500	3874	3412	4412	14786	251	780	0	0	0	1031	13755	Bank Transfer			
3	DHIRENDRA KUMAR	A2Z37958	ACCOUNTANT	29		16892	7548	3234	563	6109	16891	0	906	0	0	0	906	15985	Bank Transfer			
4	ANITA	A2Z42037	HOUSE MAID	26		8554	5633	1780	855	855	8268	145	676	0	0	0	821	7447	Bank Transfer			
5	BISHAMBER DASH	A2Z42044	HOUSE KEEPER	27		8554	5850	1849	0	0	7699	135	702	0	0	0	837	6862	Bank Transfer			
6	SANTOSH	A2Z42048	HOUSE MAID	28		8554	6067	1917	2851	2851	10835	190	728	0	0	0	918	9917	Bank Transfer			
7	NANKCHAND	A2Z42049	HOUSE KEEPER	29		8554	6283	1986	285	285	8554	150	754	0	0	0	904	7650	Bank Transfer			
8	VIJAY	A2Z42052	HOUSE KEEPER	30		8554	6500	2054	1426	1426	9980	175	780	0	0	0	955	9025	Bank Transfer			
9	NEERAJ	A2Z42057	ELECTRICIAN	30		9638	6500	2938	2249	2449	11887	205	780	0	0	0	985	10902	Bank Transfer			
10	VIJAY III	A2Z44346	HOUSE KEEPER	24		8554	5200	1643	0	0	6843	120	624	0	0	0	744	6099	Bank Transfer			
11	ISHUB	A2Z45148	HOUSE KEEPER	27		8554	5850	1849	2851	2851	10550	185	702	0	0	0	887	9663	Bank Transfer			
12	MUKESH	A2Z47216	HOUSE KEEPER	26		8554	5633	1780	285	285	7698	135	676	0	0	0	811	6887	Bank Transfer			
13	RAHUL SINGH	A2Z50315	ELECTRICIAN	30		9638	6500	2938	1606	1806	11244	194	780	0	0	0	974	10270	Bank Transfer			
14	AWADHESH PANDEY	A2Z58450	ELECTRICIAN	30		9638	6500	2938	964	1164	10602	183	780	0	0	0	963	9639	Bank Transfer			
15	DHARAM PAL	A2Z61082	HOUSE KEEPER	25		8554	5417	1712	855	855	7984	140	650	0	0	0	790	7194	Bank Transfer			
16	ROJEEN AHMED	A2Z63551	PLUMBER	29		9638	6283	2840	3534	3727	12850	222	754	0	0	0	976	11874	Bank Transfer			
17	SUNIL KUAMR SINGH	A2Z63552	ASSISTANT	30		8554	6500	2054	855	855	9409	165	780	0	0	0	945	8464	Bank Transfer			
18	RAKESH KUMAR	A2Z65358	FACILITY MANAGER	30		26329	11078	4748	4388	14891	30717	0	1329	0	0	0	1329	29388	Bank Transfer			
19	RAMCHARAN	A2Z66294	HOUSE KEEPER	24		8554	5200	1643	855	855	7698	135	624	0	0	0	759	6939	Bank Transfer			
20	DUR VIJAY	A2Z68658	HOUSE KEEPER	30		8554	6500	2054	570	570	9124	160	780	0	0	0	940	8184	Bank Transfer			
21	VIJAY THAKUR	A2Z68659	TECH. SUPERVISOR	29		11374	6283	3745	3412	4378	14406	244	754	0	0	0	998	13408	Bank Transfer			
22	LATIN	A2Z68660	ELECTRICIAN	28		9638	6067	2742	1285	1472	10281	177	728	0	0	0	905	9376	Bank Transfer			
23	NILESH	A2Z68661	DG OPERATOR	27		9638	5850	2644	964	1144	9638	166	702	0	0	0	868	8770	Bank Transfer			
24	AMIT	A2Z68662	DG OPERATOR	30		9638	6500	2938	1285	1485	10923	188	780	0	0	0	968	9955	Bank Transfer			
25	HIMANSHU	A2Z68665	ASSISTANT	30		8554	6500	2054	570	570	9124	160	780	0	0	0	940	8184	Bank Transfer			
26	CHINGI	A2Z69605	HOUSE KEEPER	30		8554	6500	2054	1141	1141	9695	170	780	0	0	0	950	8745	Bank Transfer			
27	JITENDRA SINGH	A2Z69664	TECH. SUPERVISOR	15		11374	3250	1937	379	879	6066	102	390	0	0	0	492	5574	Bank Transfer			
28	ARVIND KUMAR	A2Z69665	PLUMBER	1		9638	217	98	0	7	322	6	26	0	0	0	32	290	Bank Transfer			
29	PREM JIT	A2Z69666	SUPERVISOR HK	28		10374	6067	3616	2075	2075	11758	206	728	0	0	0	934	10824	Bank Transfer			
30	RAMESH	A2Z70335	HOUSE KEEPER	29		8554	6283	1986	570	570	8839	155	754	0	0	0	909	7930	Bank Transfer			
31	TAHIR	A2Z70336	ASSISTANT	30		8554	6500	2054	570	570	9124	160	780	0	0	0	940	8184	Bank Transfer			
32	RAM KISHAN	A2Z70557	HOUSE KEEPER	22		8554	4767	1506	285	285	6558	115	572	0	0	0	687	5871	Bank Transfer			
33	SATISH	A2Z70559	ELECTRICIAN	30		9638	6500	2938	321	521	9959	171	780	0	0	0	951	9008	Bank Transfer			
34	ANIL KUMAR	A2Z72704	PLUMBER	28		9638	6067	2742	1606	1793	10602	183	728	0	0	0	911	9691	Bank Transfer			
35	AJAY	A2Z72705	HOUSE KEEPER	30		8554	6500	2054	1141	1141	9695	170	780	0	0	0	950	8745	Bank Transfer			
36	MONU	A2Z72706	HOUSE KEEPER	30		8554	6500	2054	285	285	8839	155	780	0	0	0	935	7904	Bank Transfer			

37	GURUDEB BHUYAN	A2Z75348	ELECTRICIAN	10	9638	2167	979	643	710	3856	67	260	0	0	0	0	327	3529	Bank Transfer		
38	MUKESH	A2Z76357	HOUSE KEEPER	26	8554	5633	1780	855	855	8268	145	676	0	0	0	0	821	7447	Bank Transfer		
39	PRADEEP KUMAR	A2Z80249	LIFT OPERATOR	25	9438	5417	2448	2517	2517	10382	182	650	0	0	0	0	832	9550	Bank Transfer		
40	SUNNY	A2Z81508	HOUSE KEEPER	29	8554	6283	1986	1426	1426	9695	170	754	0	0	115	0	1039	8656	Bank Transfer		
41	DEEPAK KUMAR	A2Z82453	HOUSE KEEPER	25	8554	5417	1712	570	570	7699	135	650	0	0	0	0	785	6914	Bank Transfer		
42	SUBHOD KUMAR	A2Z82454	ELECTRICIAN	30	9638	6500	2938	1285	1485	10923	188	780	0	0	0	0	968	9955	Bank Transfer		
43	JYOTI KAUSHIK	J00450	ASSISTANT MANAGER (FACILITY	30	18524	6500	3874	0	8150	18524	0	780	0	0	0	0	780	17744	Bank Transfer		
Total				1153	429897	255660	102197	54355	83041	440898	6517	30679	0	0	115	0	37311	403587			

For A2Z Infrservices Limited


Authorised Signatory