

FORM-XVII
[See Rule -78(1)(a)(i)]
Register of WAGES for the m/o Aug - 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	A2202063	SUPERVISOR HK	30		11622	7873	2891	1500	1984	12748	215	945	0	0	0	1160	11588	Bank Transfer			
2	RAKESH KUMAR	A2206164	TECH. SUPERVISOR	26		12622	6823	2505	2443	3701	13029	221	819	0	0	0	1040	11989	Bank Transfer			
3	DHIRENDRA KUMAR	A2237958	ACCOUNTANT	31		16892	8135	3019	0	5738	16892	0	976	0	0	0	976	15916	Bank Transfer			
4	ANITA	A2242037	HOUSE MAID	27		9568	5834	2064	1235	1670	9568	160	700	0	0	0	860	8708	Bank Transfer			
5	BISHAMBER DASH	A2242044	HOUSE KEEPER	31		9568	6698	2370	926	1426	10494	175	804	0	0	0	979	9515	Bank Transfer			
6	SANTOSH	A2242048	HOUSE MAID	28		9568	6050	2141	2469	2921	11112	187	726	0	0	0	913	10199	Bank Transfer			
7	NANKCHAND	A2242049	HOUSE KEEPER	31		9568	6698	2370	1235	1735	10803	181	804	0	0	0	985	9818	Bank Transfer			
8	NEERAJ	A2242057	ELECTRICIAN	28		11082	7348	2120	5362	5904	15372	262	882	0	0	0	1144	14228	Bank Transfer			
9	VIJAY III	A2244346	HOUSE KEEPER	29		9568	6266	2217	617	1085	9568	160	752	0	0	0	912	8656	Bank Transfer			
10	ISHUB	A2245148	HOUSE KEEPER	27		9568	5834	2064	1543	1978	9876	166	700	0	0	0	866	9010	Bank Transfer			
11	MUKESH	A2247216	HOUSE KEEPER	30		9568	6482	2294	1543	2027	10803	181	778	0	0	0	959	9844	Bank Transfer			
12	AWADHESH PANDEY	A2258450	ELECTRICIAN	30		11082	7873	2271	3932	4513	14657	249	945	0	0	0	1194	13463	Bank Transfer			
13	DHARAM PAL	A2261082	HOUSE KEEPER	28		9568	6050	2141	1235	1687	9878	165	726	0	0	0	891	8987	Bank Transfer			
14	ROJEEN AHMED	A2263551	PLUMBER	26		11082	6823	1968	0	503	9294	156	819	0	0	0	975	8319	Bank Transfer			
15	SUNIL KUAMR SINGH	A2263552	ASSISTANT	31		10582	6698	3784	0	100	10582	186	804	0	0	0	990	9592	Bank Transfer			
16	RAKESH KUMAR	A2265358	FACILITY MANAGER	31		28435	12000	6000	0	10435	28435	0	1440	0	0	0	1440	26995	Bank Transfer			
17	RAMCHARAN	A2266294	HOUSE KEEPER	23		9568	4969	1758	1543	1914	8641	145	596	0	0	0	741	7900	Bank Transfer			
18	DUR VIJAY	A2268658	HOUSE KEEPER	31		9568	6698	2370	926	1426	10494	175	804	0	0	0	979	9515	Bank Transfer			
19	VIJAY THAKUR	A2268659	TECH. SUPERVISOR	31		12622	8135	2987	2850	4350	15472	263	976	0	0	0	1239	14233	Bank Transfer			
20	LATIN	A2268660	ELECTRICIAN	29		11082	7610	2196	4290	4852	14658	249	913	0	0	0	1162	13496	Bank Transfer			
21	NILESH	A2268661	DG OPERATOR	10		11082	2624	757	715	908	4289	73	315	0	0	0	388	3901	Bank Transfer			
22	AMIT	A2268662	DG OPERATOR	30		11082	7873	2271	3932	4513	14657	249	945	0	0	0	1194	13463	Bank Transfer			
23	HIMANSHU	A2268665	ASSISTANT	31		10582	6698	3784	0	100	10582	186	804	0	0	0	990	9592	Bank Transfer			
24	CHINGI	A2269605	HOUSE KEEPER	21		9568	4537	1605	617	956	7098	119	544	0	0	0	663	6435	Bank Transfer			
25	JITENDRA SINGH	A2269664	TECH. SUPERVISOR	25		12622	6560	2409	1629	2838	11807	200	787	0	0	0	987	10820	Bank Transfer			
26	ARVIND KUMAR	A2269665	PLUMBER	29		11082	7610	2196	1430	1992	11798	199	913	0	0	0	1112	10686	Bank Transfer			
27	PREM JIT	A2269666	SUPERVISOR HK	31		11622	8135	2987	1875	2375	13497	228	976	0	0	0	1204	12293	Bank Transfer			
28	RAMESH	A2270335	HOUSE KEEPER	30		9568	6482	2294	1235	1719	10495	176	778	0	0	0	954	9541	Bank Transfer			
29	TAHIR	A2270336	ASSISTANT	30		10582	6482	3662	341	438	10582	186	778	0	0	0	964	9618	Bank Transfer			
30	RAM KISHAN	A2270557	HOUSE KEEPER	31		9568	6698	2370	926	1426	10494	175	804	0	0	0	979	9515	Bank Transfer			
31	ANIL KUMAR	A2272704	PLUMBER	30		11082	7873	2271	715	1296	11440	192	945	0	0	0	1137	10303	Bank Transfer			
32	AJAY	A2272705	HOUSE KEEPER	28		9568	6050	2141	1235	1687	9878	165	726	0	0	0	891	8987	Bank Transfer			
33	MONU	A2272706	HOUSE KEEPER	30		9568	6482	2294	1543	2027	10803	181	778	0	0	0	959	9844	Bank Transfer			
34	GURUDEB BHUYAN	A2275348	ELECTRICIAN	30		11082	7873	2271	1072	1653	11797	198	945	0	0	0	1143	10654	Bank Transfer			
35	MUKESH	A2276357	HOUSE KEEPER	22		9568	4753	1682	1543	1898	8333	140	570	0	0	0	710	7623	Bank Transfer			
36	SUNNY	A2281508	HOUSE KEEPER	29		9568	6266	2217	1235	1703	10186	171	752	0	0	0	923	9263	Bank Transfer			
37	SUBHOD KUMAR	A2282454	ELECTRICIAN	31		11082	8135	2347	2502	3102	13584	229	976	0	0	0	1205	12379	Bank Transfer			
38	GOURAV	A2284103	HOUSE KEEPER	30		9568	6482	2294	2161	2645	11421	192	778	0	0	0	970	10451	Bank Transfer			
39	DHARMENDER	A2285681	LIFT OPERATOR	29		10582	7610	2196	1365	1459	11265	198	913	0	0	0	1111	10154	Bank Transfer			
40	JYOTI KAUSHIK	J00450	ASSISTANT MANAGER (FACILITY)	23		22200	6036	4071	0	6364	16471	0	724	0	0	0	724	15747	Bank Transfer			
		Total		1128		454009	272156	99649	59720	101048	472853	6953	32660	0	0	0	39613	433240				

