

FORM-XVII
[See Rule -78(1)(a)(i)]
Register of WAGES for the m/o July - 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	28		11622	7348	2698	3749	4201	14247	242	882	0	0	0	1124	13123	Bank Transfer			
2	RAKESH KUMAR	A2206164	TECH. SUPERVISOR	30		12622	7873	2891	3257	4709	15473	263	945	0	0	0	1208	14265	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	30		9568	6482	2294	1852	2336	11112	186	778	0	0	0	964	10148	Bank Transfer			
5	BISHAMBER DASH	A2242044	HOUSE KEEPER	21		9568	4537	1605	617	956	7098	119	544	0	0	0	663	6435	Bank Transfer			
6	SANTOSH	A2242048	HOUSE MAID	27		9568	5834	2064	2469	2904	10802	182	700	0	0	0	882	9920	Bank Transfer			
7	NANKCHAND	A2242049	HOUSE KEEPER	31		9568	6698	2370	1543	2043	11111	186	804	0	0	0	990	10121	Bank Transfer			
8	NEERAJ	A2242057	ELECTRICIAN	28		11082	7348	2120	3575	4117	13585	230	882	0	0	0	1112	12473	Bank Transfer			
9	VIJAY III	A2244346	HOUSE KEEPER	27		9568	5834	2064	309	744	8642	144	700	0	0	0	844	7798	Bank Transfer			
10	ISHUB	A2245148	HOUSE KEEPER	26		9568	5618	1988	2161	2580	10186	171	674	0	0	0	845	9341	Bank Transfer			
11	MUKESH	A2247216	HOUSE KEEPER	22		9568	4753	1682	926	1281	7716	129	570	0	0	0	699	7017	Bank Transfer			
12	RAHUL SINGH	A2250315	ELECTRICIAN	16		11082	4199	1211	2860	3170	8580	146	504	0	0	0	650	7930	Bank Transfer			
13	AWADHESH PANDEY	A2258450	ELECTRICIAN	31		11082	8135	2347	5005	5605	16087	273	976	0	0	0	1249	14838	Bank Transfer			
14	DHARAM PAL	A2261082	HOUSE KEEPER	22		9568	4753	1682	617	972	7407	124	570	0	0	0	694	6713	Bank Transfer			
15	ROJEEN AHMED	A2263551	PLUMBER	28		11082	7348	2120	715	1257	10725	180	882	0	0	0	1062	9663	Bank Transfer			
16	SUNIL KUAMR SINGH	A2263552	ASSISTANT	31		10582	6698	3784	341	441	10923	192	804	0	0	0	996	9927	Bank Transfer			
17	RAKESH KUMAR	A2265358	FACILITY MANAGER	28		28435	10839	5419	0	9425	25683	0	1301	0	0	0	1301	24382	Bank Transfer			
18	RAMCHARAN	A2266294	HOUSE KEEPER	28		9568	6050	2141	1235	1687	9878	165	726	0	0	0	891	8987	Bank Transfer			
19	DUR VIJAY	A2268658	HOUSE KEEPER	31		9568	6698	2370	617	1117	10185	170	804	0	0	0	974	9211	Bank Transfer			
20	VIJAY THAKUR	A2268659	TECH. SUPERVISOR	6		12622	1575	578	407	698	2851	49	189	0	0	0	238	2613	Bank Transfer			
21	LATIN	A2268660	ELECTRICIAN	27		11082	7085	2044	3217	3739	12868	218	850	0	0	0	1068	11800	Bank Transfer			
22	NILESH	A2268661	DG OPERATOR	25		11082	6560	1893	2145	2629	11082	187	787	0	0	0	974	10108	Bank Transfer			
23	AMIT	A2268662	DG OPERATOR	28		11082	7348	2120	3217	3759	13227	224	882	0	0	0	1106	12121	Bank Transfer			
24	HIMANSHU	A2268665	ASSISTANT	31		10582	6698	3784	683	783	11265	198	804	0	0	0	1002	10263	Bank Transfer			
25	CHINGI	A2269605	HOUSE KEEPER	31		9568	6698	2370	617	1117	10185	170	804	0	0	0	974	9211	Bank Transfer			
26	JITENDRA SINGH	A2269664	TECH. SUPERVISOR	23		12622	6036	2216	1221	2334	10586	179	724	0	0	0	903	9683	Bank Transfer			
27	ARVIND KUMAR	A2269665	PLUMBER	30		11082	7873	2271	2860	3441	13585	230	945	0	0	0	1175	12410	Bank Transfer			
28	PREM JIT	A2269666	SUPERVISOR HK	27		11622	7085	2602	2249	2684	12371	209	850	0	0	0	1059	11312	Bank Transfer			
29	RAMESH	A2270335	HOUSE KEEPER	26		9568	5618	1988	617	1036	8642	144	674	0	0	0	818	7824	Bank Transfer			
30	TAHIR	A2270336	ASSISTANT	27		10582	5834	3296	1024	1111	10241	180	700	0	0	0	880	9361	Bank Transfer			

31	RAM KISHAN	A2Z70557	HOUSE KEEPER	31	9568	6698	2370	1235	1735	10803	181	804	0	0	0	0	985	9818	Bank Transfer		
32	SATISH	A2Z70559	ELECTRICIAN	16	11082	4199	1211	715	1025	6435	109	504	0	0	0	0	613	5822	Bank Transfer		
33	ANIL KUMAR	A2Z72704	PLUMBER	21	11082	5511	1590	1072	1479	8580	145	661	0	0	0	0	806	7774	Bank Transfer		
34	AJAY	A2Z72705	HOUSE KEEPER	30	9568	6482	2294	1852	2336	11112	186	778	0	0	0	0	964	10148	Bank Transfer		
35	MONU	A2Z72706	HOUSE KEEPER	30	9568	6482	2294	1543	2027	10803	181	778	0	0	0	0	959	9844	Bank Transfer		
36	GURUDEB BHUYAN	A2Z75348	ELECTRICIAN	29	11082	7610	2196	1430	1992	11798	199	913	0	0	0	0	1112	10686	Bank Transfer		
37	MUKESH	A2Z76357	HOUSE KEEPER	31	9568	6698	2370	2161	2661	11729	197	804	0	0	0	0	1001	10728	Bank Transfer		
38	SUNNY	A2Z81508	HOUSE KEEPER	27	9568	5834	2064	1235	1670	9568	160	700	0	0	0	0	860	8708	Bank Transfer		
39	SUBHOD KUMAR	A2Z82454	ELECTRICIAN	18	11082	4724	1363	715	1063	7150	121	567	0	0	0	0	688	6462	Bank Transfer		
40	GOURAV	A2Z84103	HOUSE KEEPER	19	9568	4105	1453	1543	1849	7407	125	493	0	0	115	0	733	6674	Bank Transfer		
41	RAHUL	A2Z84104	HOUSE KEEPER	27	9568	5834	2064	1235	1670	9568	160	700	0	0	115	0	975	8593	Bank Transfer		
42	DHARMENDER	A2Z85681	LIFT OPERATOR	14	10582	3674	1060	683	728	5462	96	441	0	0	0	0	537	4925	Bank Transfer		
43	JYOTI KAUSHIK	J00450	ASSISTANT MANAGER (FACILITY)	26	20200	6823	2925	0	7194	16942	0	819	0	0	0	0	819	16123	Bank Transfer		
Total				1116	483741	268264	96285	65524	106043	470592	6950	32193	0	0	230	0	39373	431219			

For A2Z Infrservices Limited


Authorised Signatory