

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

Name and Address of Contractor :- **A2Z InfraserVICES (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	26		10374	5633	3357	2766	2766	11756	206	676	0	0.75	0.75	0	882.75	10873	Bank Transfer		
2	RAKESH KUMAR	A2206164	TECH. SUPERVISOR	29		11374	6283	3745	3412	4378	14406	244	754	0	0.75	0.75	0	998.75	13407	Bank Transfer		
3	DHIRENDRA KUMAR	A2237958	ACCOUNTANT	30		16892	7808	3346	0	5738	16892	0	937	0	0.75	0.75	0	937.75	15954	Bank Transfer		
4	ANITA	A2242037	HOUSE MAID	29		8554	6283	1986	1426	1426	9695	170	754	0	0.75	0.75	0	924.75	8770	Bank Transfer		
5	BISHAMBER DASH	A2242044	HOUSE KEEPER	29		8554	6283	1986	285	285	8554	150	754	0	0.75	0.75	0	904.75	7649	Bank Transfer		
6	SANTOSH	A2242048	HOUSE MAID	28		8554	6067	1917	1996	1996	9980	175	728	0	0.75	0.75	0	903.75	9076	Bank Transfer		
7	NANKCHAND	A2242049	HOUSE KEEPER	30		8554	6500	2054	0	0	8554	150	780	0	0.75	0.75	0	930.75	7623	Bank Transfer		
8	NEERAJ	A2242057	ELECTRICIAN	25		9638	5417	2448	3855	4022	11887	206	650	0	0.75	0.75	0	856.75	11030	Bank Transfer		
9	VIJAY III	A2244346	HOUSE KEEPER	29		8554	6283	1986	0	0	8269	145	754	0	0.75	0.75	0	899.75	7369	Bank Transfer		
10	ISHUB	A2245148	HOUSE KEEPER	28		8554	6067	1917	570	570	8554	150	728	0	0.75	0.75	0	878.75	7675	Bank Transfer		
11	MUKESH	A2247216	HOUSE KEEPER	30		8554	6500	2054	285	285	8839	155	780	0	0.75	0.75	0	935.75	7903	Bank Transfer		
12	RAHUL SINGH	A2250315	ELECTRICIAN	29		9638	6283	2840	2891	3084	12207	211	754	0	0.75	0.75	0	965.75	11241	Bank Transfer		
13	AWADHESH PANDEY	A2258450	ELECTRICIAN	27		9638	5850	2644	3213	3393	11887	205	702	0	0.75	0.75	0	907.75	10979	Bank Transfer		
14	DHARAM PAL	A2261082	HOUSE KEEPER	27		8554	5850	1849	855	855	8554	150	702	0	0.75	0.75	0	852.75	7701	Bank Transfer		
15	ROJEEN AHMED	A2263551	PLUMBER	28		9638	6067	2742	321	508	9317	160	728	0	0.75	0.75	0	888.75	8428	Bank Transfer		
16	SUNIL KUAMR SINGH	A2263552	ASSISTANT	30		8554	6500	2054	0	0	8554	150	780	0	0.75	0.75	0	930.75	7623	Bank Transfer		
17	RAKESH KUMAR	A2265358	FACILITY MANAGER	30		26329	11078	4748	0	10503	26329	0	1329	0	0.75	0.75	0	1329.75	24999	Bank Transfer		
18	RAMCHARAN	A2266294	HOUSE KEEPER	29		8554	6283	1986	570	570	8839	155	754	0	0.75	0.75	0	909.75	7929	Bank Transfer		
19	DUR VIJAY	A2268658	HOUSE KEEPER	30		8554	6500	2054	0	0	8554	150	780	0	0.75	0.75	0	930.75	7623	Bank Transfer		
20	VIJAY THAKUR	A2268659	TECH. SUPERVISOR	0		11374	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bank Transfer	
21	LATIN	A2268660	ELECTRICIAN	28		9638	6067	2742	1928	2115	10924	188	728	0	0.75	0.75	0	916.75	10007	Bank Transfer		
22	NILESH	A2268661	DG OPERATOR	28		9638	6067	2742	3213	3400	12209	211	728	0	0.75	0.75	0	939.75	11269	Bank Transfer		
23	AMIT	A2268662	DG OPERATOR	21		9638	4550	2057	1928	2068	8675	150	546	0	0.75	0.75	0	696.75	7978	Bank Transfer		
24	HIMANSHU	A2268665	ASSISTANT	30		8554	6500	2054	570	570	9124	160	780	0	0.75	0.75	0	940.75	8183	Bank Transfer		
25	CHINGI	A2269605	HOUSE KEEPER	29		8554	6283	1986	855	855	9124	160	754	0	0.75	0.75	0	914.75	8209	Bank Transfer		
26	JITENDRA SINGH	A2269664	TECH. SUPERVISOR	21		11374	4550	2712	2275	2975	10237	174	546	0	0.75	0.75	0	720.75	9516	Bank Transfer		
27	ARVIND KUMAR	A2269665	PLUMBER	30		9638	6500	2938	1928	2128	11566	199	780	0	0.75	0.75	0	979.75	10586	Bank Transfer		
28	PREM JIT	A2269666	SUPERVISOR HK	28		10374	6067	3616	2421	2421	12104	212	728	0	0.75	0.75	0	940.75	11163	Bank Transfer		

29	RAMESH	A2Z70335	HOUSE KEEPER	23	8554	4983	1575	1426	1426	7984	140	598	0	0.75	0.75	0	738.75	7245	Bank Transfer		
30	TAHIR	A2Z70336	ASSISTANT	29	8554	6283	1986	285	285	8554	150	754	0	0.75	0.75	0	904.75	7649	Bank Transfer		
31	RAM KISHAN	A2Z70557	HOUSE KEEPER	27	8554	5850	1849	1141	1141	8840	155	702	0	0.75	0.75	0	857.75	7982	Bank Transfer		
32	SATISH	A2Z70559	ELECTRICIAN	30	9638	6500	2938	1928	2128	11566	199	780	0	0.75	0.75	0	979.75	10586	Bank Transfer		
33	ANIL KUMAR	A2Z72704	PLUMBER	22	9638	4767	2155	0	147	7069	122	572	0	0.75	0.75	0	694.75	6374	Bank Transfer		
34	AJAY	A2Z72705	HOUSE KEEPER	24	8554	5200	1643	1141	1141	7984	140	624	0	0.75	0.75	0	764.75	7219	Bank Transfer		
35	MONU	A2Z72706	HOUSE KEEPER	29	8554	6283	1986	570	570	8839	155	754	0	0.75	0.75	0	909.75	7929	Bank Transfer		
36	GURUDEB BHUYAN	A2Z75348	ELECTRICIAN	30	9638	6500	2938	321	521	9959	171	780	0	0.75	0.75	0	951.75	9007	Bank Transfer		
37	MUKESH	A2Z76357	HOUSE KEEPER	29	8554	6283	1986	1141	1141	9410	165	754	0	0.75	0.75	0	919.75	8490	Bank Transfer		
38	SUNNY	A2Z81508	HOUSE KEEPER	28	8554	6067	1917	1711	1711	9695	170	728	0	0.75	0.75	0	898.75	8796	Bank Transfer		
39	SUBHOD KUMAR	A2Z82454	ELECTRICIAN	16	9638	3467	1567	643	750	5784	100	416	0	0.75	0.75	0	516.75	5267	Bank Transfer		
40	GOURAV	A2Z84103	HOUSE KEEPER	29	8554	6283	1986	570	570	8839	155	754	0	0.75	0.75	0	909.75	7929	Bank Transfer		
41	RAHUL	A2Z84104	HOUSE KEEPER	26	8554	5633	1780	1711	1711	9124	160	676	0	0.75	0.75	0	836.75	8287	Bank Transfer		
42	JYOTI KAUSHIK	J00450	ASSISTANT MANAGER (FACILITY)	17	18524	3683	2195	617	5235	11113	0	442	0	0.75	0.75	0	442.75	10670	Bank Transfer		
Total				1117	420459	247901	97061	50768	75388	420350	6368	29748	0	30.75	30.75	0	36146.75	384193			

For A2Z Infrservices Limited


Authorised Signatory