

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

Name and Address of Contractor :-

A2Z Infraservices (P) Ltd.
Q-116, 1st Floor, Shoping Mall, Arjun Marg, DLF City, Phase-I, Gurgaon,
Gurgaon, Haryana

Name & Address of estt.in/under which contract is carried on :-
Bloom Public School Delhi

Name & Address of the principal employer:-
 Nature and location of work :-

FMS

New Delhi

SI No	Name of workmen	Serial No. in the register of Workmen	Designation/ Nature of Work done	No. of days worked	Units of work done	Daily Rate of wages piece rate/Gross salary	Amount of Wages earned					Deductions, if any (indicate nature)						Net Amount Paid	Signature/T humb impression of workman	Initial of contractor or his representativ e	Remarks
							Basic Wages	HRA	Overti me	Other cash payments Nature of payment to be indicated	Total	ESI	PF	EPF	LWF	Other Ded	Income Tax				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	JAI RAM SINGH	A2Z37111	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
2	NARAYAN KHUNTIA	A2Z37112	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
3	RAVINDER	A2Z37113	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
4	RAJ KUMAR	A2Z37114	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
5	SANJAY KUMAR SINGH	A2Z37115	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
6	MAYA	A2Z37116	HOUSE MAID	31		13790	9724	4066	0	0	13790	242	1167	0	0.75	0	0	1409.75	12380	Bank Transfer	
7	MOTI LAL	A2Z37117	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
8	NAND KISHORE BHATT	A2Z37118	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
9	TARA	A2Z37119	HOUSE MAID	31		13790	9724	4066	0	0	13790	242	1167	0	0.75	0	0	1409.75	12380	Bank Transfer	
10	DEVRAJ	A2Z37132	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
11	PINKU TYAGI	A2Z37168	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
12	LAJJA	A2Z37170	HOUSE MAID	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
13	RAJ KUMAR	A2Z37173	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
14	BIJENDER KUMAR	A2Z37233	DRIVER	26		19794	9922	6679	0	0	16601	0	1191	0	0.75	0	0	1191.75	15409	Bank Transfer	
15	REKHA	A2Z37249	HOUSE MAID	26.5		13010	8312	2809	0	0	11121	195	997	0	0.75	0	0	1192.75	9928	Bank Transfer	
16	KULDEEP SINGH	A2Z37254	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
17	ROHTASH	A2Z37363	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
18	ANAND KUMAR	A2Z37370	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
19	JASWINDER SINGH	A2Z37387	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
20	MAHINDER SINGH	A2Z37427	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
21	JAI SINGH	A2Z37438	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
22	YUSUF	A2Z37519	DRIVER	30.5		19794	11639	7836	0	0	19475	0	1397	0	0.75	0	0	1397.75	18077	Bank Transfer	
23	DEENDYAL MISHRA	A2Z37530	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
24	PRAMOD	A2Z37609	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
25	RAJENDER	A2Z37611	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
26	NARAYAN	A2Z37665	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
27	SONU	A2Z37690	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
28	BHOLA	A2Z38348	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
29	SANJEEV KUMAR	A2Z41236	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
30	SHER SINGH	A2Z41662	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
31	SUNITA	A2Z43022	HOUSE MAID	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
32	DEEPAK	A2Z43442	HOUSE KEEPER	27		13010	8469	2862	0	0	11331	199	1016	0	0.75	0	0	1215.75	10115	Bank Transfer	
33	BAJU NATH	A2Z44298	SUPERVISOR	31		17222	11830	5392	0	0	17222	0	1420	0	0.75	0	0	1420.75	15801	Bank Transfer	
34	ANOOPI	A2Z44300	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
35	CHETAN KUMAR	A2Z45078	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
36	TARUN GIRI	A2Z47186	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
37	SUNITA THAKUR-II	A2Z47187	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
38	VIJAY KUMAR	A2Z47188	HOUSE KEEPER	30		13010	9410	3180	0	0	12590	221	1129	0	0.75	0	0	1350.75	11239	Bank Transfer	
39	SANTOSH KUMAR SINGH	A2Z47189	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
40	BHAGAT SINGH	A2Z50145	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
41	SURENDER SINGH	A2Z50146	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
42	SANJAY	A2Z58479	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
43	RAMESH CHAND	A2Z58480	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
44	ARUN GIRI	A2Z64059	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
45	KISHOR KUMAR	A2Z65633	HOUSE KEEPER	19		13010	5960	2014	0	0	7974	140	715	0	0.75	0	0	855.75	7118	Bank Transfer	
46	MAHENDER	A2Z65634	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
47	ARJUN SINGH	A2Z66841	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	

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							Basic Wages	HRA	Overtime	Other cash payments Nature of payment to be indicated	Total	ESI	PF	EPF	LWF	Other Ded	Income Tax				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
48	ABHIMAN	A2Z67414	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
49	MANISH GAUTAM	A2Z68072	CONDUCTOR	29		13790	10070	2831	0	0	12901	226	1208	0	0.75	0	0	1434.75	11466	Bank Transfer	
50	SEEMA	A2Z71495	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
51	MANTI DEVI	A2Z73286	HOUSE MAID	31		13010	9724	3286	0	0	13010	228	1167	0	0.75	0	0	1395.75	11614	Bank Transfer	
52	HARI RAM	A2Z77388	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0.75	0	0	1534.75	12255	Bank Transfer	
53	SURENDER KUMAR SHARMA	A2Z77389	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
54	SUSHIL KUMAR SINGH	A2Z77390	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
55	PRATIVA MISHRA	A2Z78183	HOUSE MAID	29.5		13010	9253	3127	0	0	12380	217	1110	0	0.75	0	0	1327.75	11052	Bank Transfer	
56	PRAMOD KUMAR SINGH	A2Z78819	SECURITY GUARD	16		16637	5019	3568	0	0	8587	0	602	0	0.75	0	0	602.75	7984	Bank Transfer	
57	VIRENDER SINGH	A2Z81002	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
58	UTTAM KUMAR	A2Z82353	SECURITY GUARD	31		16637	9724	6913	0	0	16637	0	1167	0	0.75	0	0	1167.75	15469	Bank Transfer	
59	JAIMAL SINGH	A2Z82354	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
60	SUNDER	A2Z87904	DRIVER	31		19794	11830	7964	0	0	19794	0	1420	0	0.75	0	0	1420.75	18373	Bank Transfer	
61	SUNIL DUTT	A2Z90417	DRIVER	17		19794	6487	4367	0	0	10854	0	778	0	0.75	0	0	778.75	10075	Bank Transfer	
Total				1831.5		945175	619257	294873	0	0	914130	8020	74321	0	45.75	0	0	82386.8	831728		

For A2Z InfraserVICES Limited


Authorized Signatory