

FORM-XVII
[See Rule -78(1)(a)(i)]
Register of WAGES for the m/o Jan - 2017

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	0	1395	11615	Bank Transfer		
2	NARAYAN KHUNTIA	A2Z37112	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	1459	15178	Bank Transfer		
3	RAVINDER	A2Z37113	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
4	RAJ KUMAR	A2Z37114	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	1459	15178	Bank Transfer		
5	SANJAY KUMAR SINGH	A2Z37115	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	1459	15178	Bank Transfer		
6	MAYA	A2Z37116	HOUSE MAID	31		13790	9724	4066	0	0	13790	242	1167	0	0	0	1409	12381	Bank Transfer		
7	MOTI LAL	A2Z37117	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	1767	18027	Bank Transfer		
8	NAND KISHORE BHATT	A2Z37118	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
9	TARA	A2Z37119	HOUSE MAID	31		13790	9724	4066	0	0	13790	242	1167	0	0	0	1409	12381	Bank Transfer		
10	DEVRAJ	A2Z37132	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
11	PINKU TYAGI	A2Z37168	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
12	LAJJA	A2Z37170	HOUSE MAID	13		13010	4078	1378	0	0	5456	96	489	0	0	0	585	4871	Bank Transfer		
13	RAJ KUMAR	A2Z37173	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
14	BIJENDER KUMAR	A2Z37233	DRIVER	0		19794	0	0	0	0	0	0	0	0	0	0	0	0	0		
15	REKHA	A2Z37249	HOUSE MAID	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
16	KULDEEP SINGH	A2Z37254	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	1767	18027	Bank Transfer		
17	ROHTASH	A2Z37363	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	1767	18027	Bank Transfer		
18	ANAND KUMAR	A2Z37370	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	1767	18027	Bank Transfer		
19	JASWINDER SINGH	A2Z37387	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	1459	15178	Bank Transfer		
20	MAHINDER SINGH	A2Z37427	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	1459	15178	Bank Transfer		
21	JAI SINGH	A2Z37438	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
22	YUSUF	A2Z37519	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	1767	18027	Bank Transfer		
23	DEENDYAL MISHRA	A2Z37530	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	1459	15178	Bank Transfer		
24	PRAMOD	A2Z37609	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
25	RAJENDER	A2Z37611	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
26	NARAYAN	A2Z37665	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
27	SONU	A2Z37690	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
28	BHOLA	A2Z38348	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
29	SANJEEV KUMAR	A2Z41236	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	1459	15178	Bank Transfer		
30	SHER SINGH	A2Z41662	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
31	SUNITA	A2Z43022	HOUSE MAID	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
32	DEEPAK	A2Z43442	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
33	BAJU NATH	A2Z44298	SUPERVISOR	31		17222	11830	5392	0	0	17222	302	1420	0	0	0	1722	15500	Bank Transfer		
34	ANOOPI	A2Z44300	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
35	CHETAN KUMAR	A2Z45078	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	1767	18027	Bank Transfer		
36	TARUN GIRI	A2Z47186	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
37	SUNITA THAKUR-II	A2Z47187	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
38	VIJAY KUMAR	A2Z47188	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
39	SANTOSH KUMAR SINGH	A2Z47189	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	1459	15178	Bank Transfer		
40	BHAGAT SINGH	A2Z50145	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	1767	18027	Bank Transfer		
41	SURENDER SINGH	A2Z50146	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
42	SANJAY	A2Z58479	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
43	RAMESH CHAND	A2Z58480	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	6000	7534	6256	Bank Transfer		
44	ARUN GIRI	A2Z64059	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
45	KISHOR KUMAR	A2Z65633	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	1395	11615	Bank Transfer		
46	MAHENDER	A2Z65634	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	1534	12256	Bank Transfer		
47	ARJUN SINGH	A2Z66841	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	1767	18027	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	Total deduction				
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	0	0	1534	12256		Bank Transfer	
49	MANISH GAUTAM	A2Z68072	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	0	1534	12256		Bank Transfer	
50	SEEMA	A2Z71495	HOUSE KEEPER	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	0	1395	11615		Bank Transfer	
51	MANTI DEVI	A2Z73286	HOUSE MAID	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	0	1395	11615		Bank Transfer	
52	HARI RAM	A2Z77388	CONDUCTOR	31		13790	10764	3026	0	0	13790	242	1292	0	0	0	0	1534	12256		Bank Transfer	
53	SURENDER KUMAR SHARMA	A2Z77389	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	0	1767	18027		Bank Transfer	
54	SUSHIL KUMAR SINGH	A2Z77390	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	0	1459	15178		Bank Transfer	
55	PRATIVA MISHRA	A2Z78183	HOUSE MAID	31		13010	9724	3286	0	0	13010	228	1167	0	0	0	0	1395	11615		Bank Transfer	
56	PRAMOD KUMAR SINGH	A2Z78819	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	0	1459	15178		Bank Transfer	
57	VIRENDER SINGH	A2Z81002	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	0	1767	18027		Bank Transfer	
58	UTTAM KUMAR	A2Z82353	SECURITY GUARD	31		16637	9724	6913	0	0	16637	292	1167	0	0	0	0	1459	15178		Bank Transfer	
59	JAIMAL SINGH	A2Z82354	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	0	1767	18027		Bank Transfer	
60	SUNDER	A2Z87904	DRIVER	31		19794	11830	7964	0	0	19794	347	1420	0	0	0	0	1767	18027		Bank Transfer	
61	SUNIL DUTT	A2Z90417	DRIVER	29		19794	11067	7450	0	0	18517	325	1328	0	0	0	0	1653	16864		Bank Transfer	
62	SAHAB SINGH NIMWAL	A2Z90955	DRIVER	13		19794	4961	3340	0	0	8301	146	595	0	0	0	0	741	7560		Bank Transfer	
Total				1853		964969	626036	298815	0	0	924851	16221	75137	0	0	6000	0	97358	827493			

For A2Z Infraservices Limited


Authorised Signatory