

FORM-XVII
[See Rule -78(1)(a)(i)]
Register of WAGES for the m/o April - 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 MAINT. AGENCY PVT LTD JAKSON HK DELHI
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/T humb impression of workman	Initial of contractor or his	Remarks
							Basic Wages	HRA	Overtime	Other payments	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	NITESH JOON	A2Z35267	ASST FACILITY MANAGER.	30		17474	8737	1637	0	7100	17474	0	1048	0	0	0	1048	16426	Bank Transfer		
2	ANUJ KUMAR	A2Z41931	ASSISTANT	30		8554	6500	2054	4277	4277	12831	225	780	0	0	0	1005	11826	Bank Transfer		
3	KAILASH	A2Z41936	DG OPERATOR	26		10038	5633	2817	2008	2258	10708	184	676	0	0	0	860	9848	Bank Transfer		
4	RAMAMANT	A2Z41937	DG OPERATOR	22		10038	4767	2383	2008	2219	9369	161	572	0	0	0	733	8636	Bank Transfer		
5	YOGESH	A2Z41938	ELECTRICIAN	30		10038	6500	3250	2342	2630	12380	212	780	0	0	0	992	11388	Bank Transfer		
6	OMVEER	A2Z41945	HOUSE KEEPER	29		8554	6283	1986	0	0	8269	145	754	0	0	0	899	7370	Bank Transfer		
7	SURENDER	A2Z41969	RO OPERATOR	28		10038	6067	3033	2342	2611	11711	201	728	0	0	0	929	10782	Bank Transfer		
8	MOHIT VERMA	A2Z41970	RO OPERATOR	18		10038	3900	1950	1673	1846	7696	132	468	0	0	0	600	7096	Bank Transfer		
9	RAJEEV	A2Z41971	RO OPERATOR	30		10038	6500	3250	4684	4972	14722	253	780	0	0	0	1033	13689	Bank Transfer		
10	RAJESH	A2Z44259	HOUSE KEEPER	11		8554	2383	753	0	0	3136	55	286	0	0	0	341	2795	Bank Transfer		
11	PRASHANT KUMAR	A2Z44522	ACCOUNTANT	30		14005	7808	3346	0	2851	14005	237	937	0	0	0	1174	12831	Bank Transfer		
12	RAHUL KUMAR	A2Z46267	ELECTRICIAN	27		10038	5850	2925	2008	2267	11042	189	702	0	0	0	891	10151	Bank Transfer		
13	PARVINDER	A2Z48693	ELECTRICIAN	29		10038	6283	3142	2008	2286	11711	201	754	0	0	0	955	10756	Bank Transfer		
14	JAGJIT SINGH YADAV	A2Z59929	ELECTRICIAN	26		10038	5633	2817	1673	1923	10373	178	676	0	0	0	854	9519	Bank Transfer		
15	DIVESH KUMAR	A2Z59932	HOUSE KEEPER	17		8554	3683	1164	0	0	4847	85	442	0	0	0	527	4320	Bank Transfer		
16	KARAMVIR SINGH	A2Z63543	TECH. SUPERVISOR	30		11824	6500	3250	4730	6804	16554	281	780	0	0	0	1061	15493	Bank Transfer		
17	ARJUN SINGH	A2Z68666	SUPERVISOR HK	25		10374	5417	2667	0	562	8646	145	650	0	0	0	795	7851	Bank Transfer		
18	PURAN SINGH BORA	A2Z70558	ASSISTANT	30		8554	6500	2054	4277	4277	12831	225	780	0	0	0	1005	11826	Bank Transfer		
19	SOMPAL SINGH	A2Z71501	TECH. SUPERVISOR	30		11824	6500	3250	4335	6409	16159	275	780	0	0	0	1055	15104	Bank Transfer		
20	PRINCE	A2Z71502	CC.TV OPERATOR	30		9438	6500	2938	1258	1258	10696	188	780	0	0	0	968	9728	Bank Transfer		
21	RAVI	A2Z72090	DG OPERATOR	29		10038	6283	3142	4350	4628	14053	242	754	0	0	0	996	13057	Bank Transfer		
22	BIRJESH KUMAR YADAV	A2Z7211	TECH. SUPERVISOR	15		11824	3250	1625	788	1825	6700	113	390	0	0	0	503	6197	Bank Transfer		
23	JAY KARAN MAURYA	A2Z7212	ASSISTANT	28		8554	6067	1917	4277	4277	12261	215	728	0	0	0	943	11318	Bank Transfer		
24	HIMMAT SAHARAN	A2Z78978	ELECTRICIAN	21		10038	4550	2275	1673	1875	8700	149	546	0	0	0	695	8005	Bank Transfer		
25	AMIT	A2Z80461	HOUSE KEEPER	13		8554	2817	890	0	0	3707	65	338	0	0	115	518	3189	Bank Transfer		
26	RAJ KUMAR	A2Z81507	HOUSE KEEPER	25		8554	5417	1712	0	0	7129	125	650	0	0	115	890	6239	Bank Transfer		
27	SUNNY	A2Z83131	HOUSE KEEPER	25		8554	5417	1712	0	0	7129	125	650	0	0	0	775	6354	Bank Transfer		
28	GURPREET	A2Z83132	HOUSE KEEPER	10		8554	2167	685	0	0	2852	50	260	0	0	0	310	2542	Bank Transfer		
29	AMIT	A2Z83133	HOUSE KEEPER	10		8554	2167	685	0	0	2852	50	260	0	0	0	310	2542	Bank Transfer		
30	VIKAS	A2Z83134	HOUSE KEEPER	7		8554	1517	479	0	0	1996	35	182	0	0	0	217	1779	Bank Transfer		
		TOATL		711		299829	157596	65788	50711	69155	292539	4741	18911	0	0	230	0	23882	268657		

For A2Z Infraservices Limited


 Authorised Signatory