

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

SI 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	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	NITESH JOON	A2Z35267	ASST FACILITY MANAGER.	30		21052	8455	4839	0	7079	20373	0	1015	0	0	0	0	1015	19358		Bank Transfer	
2	ANUJ KUMAR	A2Z41931	ELECTRICIAN	0		11622	0	0	0	0	0	0	0	0	0	0	0	0	0		Bank Transfer	
3	KAILASH	A2Z41936	DG OPERATOR	28		11622	7348	1459	2999	4690	13497	229	882	0	0	0	0	1111	12386		Bank Transfer	
4	RAMAMANT	A2Z41937	DG OPERATOR	30		11622	7873	1563	2249	4061	13497	228	945	0	0	0	0	1173	12324		Bank Transfer	
5	YOGESH	A2Z41938	ELECTRICIAN	31		11622	8135	1615	1875	3747	13497	228	976	0	0	0	0	1204	12293		Bank Transfer	
6	OMVEER	A2Z41945	HOUSE KEEPER	31		9568	6698	2370	617	1117	10185	170	804	0	0	0	0	974	9211		Bank Transfer	
7	SURENDER	A2Z41969	RO OPERATOR	26		11622	6823	1355	1125	2695	10873	183	819	0	0	0	0	1002	9871		Bank Transfer	
8	MOHIT VERMA	A2Z41970	RO OPERATOR	29		11622	7610	1511	3749	5500	14621	248	913	0	0	0	0	1161	13460		Bank Transfer	
9	RAJEEV	A2Z41971	RO OPERATOR	30		11622	7873	1563	2999	4811	14247	241	945	0	0	0	0	1186	13061		Bank Transfer	
10	RAJESH	A2Z44259	HOUSE KEEPER	28		9568	6050	2141	309	761	8952	149	726	0	0	0	0	875	8077		Bank Transfer	
11	PRASHANT KUMAR	A2Z44522	ACCOUNTANT	31		14005	8135	3019	0	2851	14005	237	976	0	0	0	0	1213	12792		Bank Transfer	
12	RAHUL KUMAR	A2Z46267	ELECTRICIAN	30		11622	7873	1563	3374	5186	14622	248	945	0	0	0	0	1193	13429		Bank Transfer	
13	PARVINDER	A2Z48693	ELECTRICIAN	30		11622	7873	1563	1875	3687	13123	222	945	0	0	0	0	1167	11956		Bank Transfer	
14	JAGJIT SINGH YADAV	A2Z59929	ELECTRICIAN	31		11622	8135	1615	1500	3372	13122	221	976	0	0	0	0	1197	11925		Bank Transfer	
15	KARAMVIR SINGH	A2Z63543	TECH. SUPERVISOR	31		12770	8135	1615	2060	5080	14830	251	976	0	0	0	0	1227	13603		Bank Transfer	
16	ARJUN SINGH	A2Z68666	SUPERVISOR HK	29		11622	7610	1464	1500	3298	12372	209	913	0	0	0	0	1122	11250		Bank Transfer	
17	PURAN SINGH BORA	A2Z70558	ASSISTANT	25		9568	5402	1911	2778	3181	10494	177	648	0	0	0	0	825	9669		Bank Transfer	
18	SOMPAL SINGH	A2Z71501	TECH. SUPERVISOR	31		12770	8135	1615	2060	5080	14830	251	976	0	0	0	0	1227	13603		Bank Transfer	
19	PRINCE	A2Z71502	CC.TV OPERATOR	30		10582	7873	1261	1365	2472	11606	195	945	0	0	0	0	1140	10466		Bank Transfer	
20	RAVI	A2Z72090	DG OPERATOR	30		11622	7873	1563	1500	3312	12748	215	945	0	0	0	0	1160	11588		Bank Transfer	
21	BIRJESH KUMAR YADAV	A2Z77211	TECH. SUPERVISOR	31		12770	8135	1615	1648	4668	14418	244	976	0	0	0	0	1220	13198		Bank Transfer	
22	JAY KARAN MAURYA	A2Z77212	ASSISTANT	27		9568	5834	2064	3086	3521	11419	193	700	0	0	0	0	893	10526		Bank Transfer	
23	RAJ KUMAR	A2Z81507	HOUSE KEEPER	28		9568	6050	2141	617	1069	9260	155	726	0	0	0	0	881	8379		Bank Transfer	
24	SUNNY	A2Z83131	HOUSE KEEPER	30		9568	6482	2294	0	484	9260	154	778	0	0	0	0	932	8328		Bank Transfer	
25	GURPREET	A2Z83132	HOUSE KEEPER	27		9568	5834	2064	309	744	8642	144	700	0	0	0	0	844	7798		Bank Transfer	
26	AMIT	A2Z83133	HOUSE KEEPER	31		9568	6698	2370	0	500	9568	159	804	0	0	0	0	963	8605		Bank Transfer	
27	RISHI PRAKASH	A2Z84105	FIRE TECH.	28		11622	7348	1459	5624	7315	16122	275	882	0	0	0	0	1157	14965		Bank Transfer	
28	YOGENDRA	A2Z84106	FIRE TECH.	15		11622	3936	781	1500	2406	7123	121	472	0	0	0	0	593	6530		Bank Transfer	
29	SUNIL KUMAR	A2Z84107	ASSISTANT	24		9568	5186	1835	2161	2548	9569	161	622	0	0	0	0	783	8786		Bank Transfer	
30	MONU	A2Z85678	HOUSE KEEPER	29		9568	6266	2217	309	777	9260	154	752	0	0	0	0	906	8354		Bank Transfer	
31	JAI PRAKASH	A2Z85679	FACILITY MANAGER	31		37000	15400	7450	0	14150	37000	0	0	0	0	0	0	37000			Bank Transfer	
32	SURJIT SINGH YADAV	A2Z85680	ASSISTANT	31		9568	6698	2370	2469	2969	12037	202	804	0	0	0	0	1006	11031		Bank Transfer	
TOATL				893		388905	227776	64265	51657	113131	405172	5864	25486	0	0	0	0	31350	373822			

For A2Z Infraservices Limited


 Authorised Signatory