

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

Name and Address of Contractor :- **A2Z Infraseservices (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	29		10374	6081	3624	2343	2343	12048	211	730	0	0	0	941	11107	Bank Transfer			
2	ANITA	A2242037	HOUSE MAID	24		8554	5032	1590	2207	2207	8829	155	604	0	0	0	759	8070	Bank Transfer			
3	BISHAMBER DASH	A2242044	HOUSE KEEPER	24		8554	5032	1590	276	276	6898	121	604	0	0	0	725	6173	Bank Transfer			
4	SANTOSH	A2242048	HOUSE MAID	28		8554	5871	1855	2759	2759	10485	184	705	0	0	0	889	9596	Bank Transfer			
5	NANKCHAND	A2242049	HOUSE KEEPER	29		8554	6081	1921	828	828	8830	155	730	0	0	0	885	7945	Bank Transfer			
6	VIJAY	A2242052	HOUSE KEEPER	20		8554	0	0	0	0	0	0	0	0	0	0	0	0	0	Bank Transfer		
7	VIJAY III	A2244346	HOUSE KEEPER	28		8554	5871	1855	552	552	8278	145	705	0	0	0	850	7428	Bank Transfer			
8	ISHUB	A2245148	HOUSE KEEPER	19		8554	3984	1259	828	828	6071	107	478	0	0	0	585	5486	Bank Transfer			
9	MUKESH	A2247216	HOUSE KEEPER	31		8554	6500	2054	1104	1104	9658	170	780	0	0	0	950	8708	Bank Transfer			
10	DHARAM PAL	A2261082	HOUSE KEEPER	27		8554	5661	1789	828	828	8278	145	679	0	0	0	824	7454	Bank Transfer			
11	RAMCHARAN	A2266294	HOUSE KEEPER	30		8554	6290	1988	1932	1932	10210	179	755	0	0	0	934	9276	Bank Transfer			
12	DUR VIJAY	A2268658	HOUSE KEEPER	29		8554	6081	1921	276	276	8278	145	730	0	0	0	875	7403	Bank Transfer			
13	CHINGI	A2269605	HOUSE KEEPER	28		8554	5871	1855	1656	1656	9382	165	705	0	0	0	870	8512	Bank Transfer			
14	PREM JIT	A2269666	SUPERVISOR HK	30		10374	6290	3749	1339	1339	11378	200	755	0	0	0	955	10423	Bank Transfer			
15	RAMESH	A2270335	HOUSE KEEPER	31		8554	6500	2054	1380	1380	9934	174	780	0	0	0	954	8980	Bank Transfer			
16	RAM KISHAN	A2270557	HOUSE KEEPER	27		8554	5661	1789	828	828	8278	145	679	0	0	0	824	7454	Bank Transfer			
17	AJAY	A2272705	HOUSE KEEPER	19		8554	3984	1259	1380	1380	6623	116	478	0	0	0	594	6029	Bank Transfer			
18	MONU	A2272706	HOUSE KEEPER	10		8554	2097	663	0	0	2760	49	252	0	0	0	301	2459	Bank Transfer			
19	MUKESH	A2276357	HOUSE KEEPER	15		8554	3145	994	828	828	4967	87	377	0	0	0	464	4503	Bank Transfer			
20	SUNNY	A2281508	HOUSE KEEPER	25		8554	5242	1656	552	552	7450	131	629	0	0	0	760	6690	Bank Transfer			
21	DEEPAK KUMAR	A2282453	HOUSE KEEPER	24		8554	5032	1590	828	828	7450	131	604	0	0	0	735	6715	Bank Transfer			
22	GOURAV	A2284103	HOUSE KEEPER	30		8554	6290	1988	1656	1656	9934	174	755	0	0	0	929	9005	Bank Transfer			
23	RAHUL	A2284104	HOUSE KEEPER	26		8554	5452	1723	828	828	8003	141	654	0	0	0	795	7208	Bank Transfer			
24	JYOTI KAUSHIK	J00450	ASSISTANT MANAGER (FACILITY)	0		18524	0	0	0	0	0	0	0	0	0	0	0	0	0	Bank Transfer		
25	RAKESH KUMAR	A2206164	TECH. SUPERVISOR	31		11374	6500	3874	2568	3568	13942	236	780	0	0	0	1016	12926	Bank Transfer			
26	DHIRENDRA KUMAR	A2237958	ACCOUNTANT	31		16892	7808	3346	0	5738	16892	0	937	0	0	0	937	15955	Bank Transfer			
27	NEERAJ	A2242057	ELECTRICIAN	31		9638	6500	2938	1244	1444	10882	187	780	0	0	0	967	9915	Bank Transfer			
28	RAHUL SINGH	A2250315	ELECTRICIAN	31		9638	6500	2938	311	511	9949	171	780	0	0	0	951	8998	Bank Transfer			
29	AWADHESH PANDEY	A2258450	ELECTRICIAN	30		9638	6290	2843	622	816	9949	171	755	0	0	0	926	9023	Bank Transfer			
30	ROJEEN AHMED	A2263551	PLUMBER	31		9638	6500	2938	1555	1755	11193	193	780	0	0	0	973	10220	Bank Transfer			
31	SUNIL KUAMR SINGH	A2263552	ASSISTANT	31		8554	6500	2054	552	552	9106	160	780	0	0	0	940	8166	Bank Transfer			
32	RAKESH KUMAR	A2265358	FACILITY MANAGER	31		26329	11078	4748	3397	13900	29726	0	1329	0	0	0	1329	28397	Bank Transfer			
33	VIJAY THAKUR	A2268659	TECH. SUPERVISOR	31		11374	6500	3874	2935	3935	14309	242	780	0	0	0	1022	13287	Bank Transfer			
34	LATIN	A2268660	ELECTRICIAN	31		9638	6500	2938	622	822	10260	177	780	0	0	0	957	9303	Bank Transfer			
35	NILESH	A2268661	DG OPERATOR	30		9638	6290	2843	1244	1438	10571	182	755	0	0	0	937	9634	Bank Transfer			
36	AMIT	A2268662	DG OPERATOR	29		9638	6081	2748	1244	1431	10260	177	730	0	0	0	907	9353	Bank Transfer			
37	HIMANSHU	A2268665	ASSISTANT	31		8554	6500	2054	828	828	9382	165	780	0	0	0	945	8437	Bank Transfer			
38	JITENDRA SINGH	A2269664	TECH. SUPERVISOR	23		11374	4823	2874	1101	1843	9540	161	579	0	0	0	740	8800	Bank Transfer			
39	ARVIND KUMAR	A2269665	PLUMBER	23		9638	4823	2180	622	770	7773	134	579	0	0	0	713	7060	Bank Transfer			
40	TAHIR	A2270336	ASSISTANT	31		8554	6500	2054	828	828	9382	165	780	0	0	0	945	8437	Bank Transfer			
41	SATISH	A2270559	ELECTRICIAN	31		9638	6500	2938	311	511	9949	171	780	0	0	0	951	8998	Bank Transfer			
42	ANIL KUMAR	A2272704	PLUMBER	31		9638	6500	2938	2798	2998	12436	215	780	0	0	0	995	11441	Bank Transfer			
43	GURUDEB BHUYAN	A2275348	ELECTRICIAN	7		9638	1468	663	0	45	2176	38	176	0	0	0	214	1962	Bank Transfer			
44	PRADEEP KUMAR	A2280249	LIFT OPERATOR	0		9438	0	0	0	0	0	0	0	0	0	0	0	0	0	Bank Transfer		
45	SUBHOD KUMAR	A2282454	ELECTRICIAN	31		9638	6500	2938	311	511	9949	171	780	0	0	0	951	8998	Bank Transfer			
Total				1139		447005	244709	97487	48301	69452	411648	6346	29368	0	0	0	0	35714	375934			

For A2Z Infraservices Limited



Authorised Signatory