

FORM-XVII
[See Rule -78(1)(a)(i)]
Register of WAGES for the m/o July - 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 contrac tor or his	Remarks
							Basic Wages	HRA	Overti me	Other payme nts	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		21052	8455	4839	0	7079	20373	0	1015	0	0	0	1015	19358	Bank Transfer		
2	ANUJ KUMAR	A2Z41931	ELECTRICIAN	21		11622	5511	1094	0	1268	7873	132	661	0	0	0	793	7080	Bank Transfer		
3	KAILASH	A2Z41936	DG OPERATOR	30		11622	7873	1563	3374	5186	14622	248	945	0	0	0	1193	13429	Bank Transfer		
4	RAMAMANT	A2Z41937	DG OPERATOR	28		11622	7348	1459	2249	3940	12747	216	882	0	0	0	1098	11649	Bank Transfer		
5	YOGESH	A2Z41938	ELECTRICIAN	30		11622	7873	1563	1500	3312	12748	215	945	0	0	0	1160	11588	Bank Transfer		
6	OMVEER	A2Z41945	HOUSE KEEPER	30		9568	6482	2294	1235	1719	10495	176	778	0	0	0	954	9541	Bank Transfer		
7	SURENDER	A2Z41969	RO OPERATOR	21		11622	8135	1615	2999	4871	14621	248	976	0	0	0	1224	13397	Bank Transfer		
8	MOHIT VERMA	A2Z41970	RO OPERATOR	27		11622	7085	1407	1500	3130	11622	196	850	0	0	0	1046	10576	Bank Transfer		
9	RAJEEV	A2Z41971	RO OPERATOR	25		11622	6560	1302	1875	3384	11246	190	787	0	0	0	977	10269	Bank Transfer		
10	RAJESH	A2Z44259	HOUSE KEEPER	30		9568	6482	2294	309	793	9569	159	778	0	0	0	937	8632	Bank Transfer		
11	PRASHANT KUMAR	A2Z44522	ACCOUNTANT	26		14005	6823	2532	0	2391	11746	199	819	0	0	0	1018	10728	Bank Transfer		
12	RAHUL KUMAR	A2Z46267	ELECTRICIAN	31		11622	8135	1615	1125	2997	12747	215	976	0	0	0	1191	11556	Bank Transfer		
13	PARVINDER	A2Z48693	ELECTRICIAN	29		11622	7610	1511	1500	3251	12372	209	913	0	0	0	1122	11250	Bank Transfer		
14	JAGJIT SINGH YADAV	A2Z59929	ELECTRICIAN	29		11622	7610	1511	1125	2876	11997	202	913	0	0	0	1115	10882	Bank Transfer		
15	KARAMVIR SINGH	A2Z63543	TECH. SUPERVISOR	31		12770	8135	1615	1648	4668	14418	244	976	0	0	0	1220	13198	Bank Transfer		
16	ARJUN SINGH	A2Z68666	SUPERVISOR HK	28		11622	7348	1414	1875	3611	12373	209	882	0	0	0	1091	11282	Bank Transfer		
17	PURAN SINGH BORA	A2Z70558	ASSISTANT	30		9568	6482	2294	3395	3879	12655	213	778	0	0	0	991	11664	Bank Transfer		
18	SOMPAL SINGH	A2Z71501	TECH. SUPERVISOR	31		12770	8135	1615	1648	4668	14418	244	976	0	0	0	1220	13198	Bank Transfer		
19	PRINCE	A2Z71502	CC.TV OPERATOR	27		10582	7085	1135	1365	2361	10581	178	850	0	0	0	1028	9553	Bank Transfer		
20	RAVI	A2Z72090	DG OPERATOR	24		11622	6298	1250	1875	3324	10872	184	756	0	0	0	940	9932	Bank Transfer		
21	BIRJESH KUMAR YADAV	A2Z77211	TECH. SUPERVISOR	31		12770	8135	1615	2060	5080	14830	251	976	0	0	0	1227	13603	Bank Transfer		
22	JAY KARAN MAURYA	A2Z77212	ASSISTANT	30		9568	6482	2294	2469	2953	11729	197	778	0	0	0	975	10754	Bank Transfer		
23	AMIT	A2Z80461	HOUSE KEEPER	13		9568	2809	994	0	210	4013	67	337	0	0	0	404	3609	Bank Transfer		
24	RAJ KUMAR	A2Z81507	HOUSE KEEPER	21		9568	4537	1605	309	648	6790	113	544	0	0	0	657	6133	Bank Transfer		
25	SUNNY	A2Z83131	HOUSE KEEPER	30		9568	6482	2294	926	1410	10186	170	778	0	0	0	948	9238	Bank Transfer		
26	GURPREET	A2Z83132	HOUSE KEEPER	30		9568	6482	2294	309	793	9569	159	778	0	0	0	937	8632	Bank Transfer		
27	AMIT	A2Z83133	HOUSE KEEPER	30		9568	6482	2294	617	1101	9877	165	778	0	0	0	943	8934	Bank Transfer		
28	RISHI PRAKASH	A2Z84105	FIRE TECH.	30		11622	7873	1563	1500	3312	12748	215	945	0	0	0	1160	11588	Bank Transfer		
29	YOGENDRA	A2Z84106	FIRE TECH.	31		11622	8135	1615	1500	3372	13122	221	976	0	115	0	1312	11810	Bank Transfer		
30	SUNIL KUMAR	A2Z84107	ASSISTANT	22		9568	4753	1682	617	972	7407	124	570	0	0	0	694	6713	Bank Transfer		
31	MONU	A2Z85678	HOUSE KEEPER	12		9568	2593	917	0	194	3704	62	311	0	0	0	373	3331	Bank Transfer		
32	JAI PRAKASH	A2Z85679	FACILITY MANAGER	11		32300	5465	2644	0	3353	11462	0	0	0	0	0	0	11462	Bank Transfer		
33	SURJIT SINGH YADAV	A2Z85680	ASSISTANT	31		9568	6698	2370	0	500	9568	159	804	0	0	0	963	8605	Bank Transfer		
TOATL				890		393773	222391	60103	40904	92606	375100	5780	26031	0	0	115	0	31926	343174		

For A2Z Infraservices Limited


 Authorised Signatory