

FORM-XVII
[See Rule -78(1)(a)(i)]
Register of WAGES for the m/o June - 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.	27		17474	7863	1473	0	6390	15726	0	944	0	0.75	0	0	944.75	14781	Bank Transfer	
2	ANUJ KUMAR	A2Z41931	ASSISTANT	30		8554	6500	2054	1711	1711	10265	180	780	0	0.75	0	0	960.75	9304	Bank Transfer	
3	KAILASH	A2Z41936	DG OPERATOR	27		10038	5850	2925	2008	2267	11042	189	702	0	0.75	0	0	891.75	10150	Bank Transfer	
4	RAMAMANT	A2Z41937	DG OPERATOR	30		10038	6500	3250	2008	2296	12046	206	780	0	0.75	0	0	986.75	11059	Bank Transfer	
5	YOGESH	A2Z41938	ELECTRICIAN	30		10038	6500	3250	1673	1961	11711	200	780	0	0.75	0	0	980.75	10730	Bank Transfer	
6	OMVEER	A2Z41945	HOUSE KEEPER	30		8554	6500	2054	0	0	8554	150	780	0	0.75	0	0	930.75	7623	Bank Transfer	
7	SURENDER	A2Z41969	RO OPERATOR	29		10038	6283	3142	1673	1951	11376	195	754	0	0.75	0	0	949.75	10426	Bank Transfer	
8	MOHIT VERMA	A2Z41970	RO OPERATOR	26		10038	5633	2817	2342	2592	11042	189	676	0	0.75	0	0	865.75	10176	Bank Transfer	
9	RAJEEV	A2Z41971	RO OPERATOR	28		10038	6067	3033	2677	2946	12046	207	728	0	0.75	0	0	935.75	11110	Bank Transfer	
10	RAJESH	A2Z44259	HOUSE KEEPER	28		8554	6067	1917	0	0	7984	140	728	0	0.75	0	0	868.75	7115	Bank Transfer	
11	PRASHANT KUMAR	A2Z44522	ACCOUNTANT	30		14005	7808	3346	0	2851	14005	237	937	0	0.75	0	0	1174.75	12830	Bank Transfer	
12	RAHUL KUMAR	A2Z46267	ELECTRICIAN	30		10038	6500	3250	1673	1961	11711	200	780	0	0.75	0	0	980.75	10730	Bank Transfer	
13	PARVINDER	A2Z48693	ELECTRICIAN	30		10038	6500	3250	1338	1626	11376	195	780	0	0.75	0	0	975.75	10400	Bank Transfer	
14	JAGJIT SINGH YADAV	A2Z59929	ELECTRICIAN	29		10038	6283	3142	1338	1616	11041	189	754	0	0.75	0	0	943.75	10097	Bank Transfer	
15	KARAMVIR SINGH	A2Z63543	TECH. SUPERVISOR	30		11824	6500	3250	1577	3651	13401	226	780	0	0.75	0	0	1006.75	12394	Bank Transfer	
16	ARJUN SINGH	A2Z68666	SUPERVISOR HK	26		10374	5633	2773	1383	1967	10373	174	676	0	0.75	0	0	850.75	9522	Bank Transfer	
17	PURAN SINGH BORA	A2Z70558	ASSISTANT	29		8554	6283	1986	1426	1426	9695	170	754	0	0.75	0	0	924.75	8770	Bank Transfer	
18	SOMPAL SINGH	A2Z71501	TECH. SUPERVISOR	30		11824	6500	3250	1577	3651	13401	226	780	0	0.75	0	0	1006.75	12394	Bank Transfer	
19	PRINCE	A2Z71502	CC.TV OPERATOR	21		9438	4550	2057	1258	1258	7865	138	546	0	0.75	0	0	684.75	7180	Bank Transfer	
20	RAVI	A2Z72090	DG OPERATOR	30		10038	6500	3250	1673	1961	11711	200	780	0	0.75	0	0	980.75	10730	Bank Transfer	
21	BIRJESH KUMAR YADAV	A2Z77211	TECH. SUPERVISOR	30		11824	6500	3250	1577	3651	13401	226	780	0	0.75	0	0	1006.75	12394	Bank Transfer	
22	JAY KARAN MAURYA	A2Z77212	ASSISTANT	29		8554	6283	1986	1711	1711	9980	175	754	0	0.75	0	0	929.75	9050	Bank Transfer	
23	AMIT	A2Z80461	HOUSE KEEPER	26		8554	5633	1780	0	0	7413	130	676	0	0.75	0	0	806.75	6606	Bank Transfer	
24	RAJ KUMAR	A2Z81507	HOUSE KEEPER	29		8554	6283	1986	0	0	8269	145	754	0	0.75	0	0	899.75	7369	Bank Transfer	
25	SUNNY	A2Z83131	HOUSE KEEPER	29		8554	6283	1986	0	0	8269	145	754	0	0.75	0	0	899.75	7369	Bank Transfer	
26	GURPREET	A2Z83132	HOUSE KEEPER	28		8554	6067	1917	855	855	8839	155	728	0	0.75	115	0	998.75	7840	Bank Transfer	
27	AMIT	A2Z83133	HOUSE KEEPER	27		8554	5850	1849	570	570	8269	145	702	0	0.75	115	0	962.75	7306	Bank Transfer	
28	RISHI PRAKASH	A2Z84105	FIRE TECH.	27		10038	5850	2925	2677	2936	11711	201	702	0	0.75	0	0	903.75	10807	Bank Transfer	
29	YOGENDRA	A2Z84106	FIRE TECH.	21		10038	4550	2275	2008	2210	9035	155	546	0	0.75	0	0	701.75	8333	Bank Transfer	
30	SUNIL KUMAR	A2Z84107	ASSISTANT	27		8554	5850	1849	1426	1426	9125	160	702	0	0.75	0	0	862.75	8262	Bank Transfer	
		TOATL		843		301313	185969	77272	38159	57441	320682	5248	22317	0	22.5	230	0	27817.5	292857		

For A2Z Infraservices Limited


 Authorised Signatory