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

Name and Address of Contractor **:-** ***A2Z Infraservices (P) Ltd.***
O-116, Ist Floor, Shoping 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/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	NITESH JOON	A2Z35267	ASST FACILITY MANAGER.	29		17474	8173	1531	0	6641	16345	0	981	0	0	0	0	981	15364	Bank Transfer		
2	ANUJ KUMAR	A2Z41931	ASSISTANT	31		8554	6500	2054	3035	3035	11589	203	780	0	0	0	0	983	10606	Bank Transfer		
3	KAILASH	A2Z41936	DG OPERATOR	29		10038	6081	3040	648	917	10038	171	730	0	0	0	0	901	9137	Bank Transfer		
4	RAMAMANT	A2Z41937	DG OPERATOR	31		10038	6500	3250	1943	2231	11981	205	780	0	0	0	0	985	10996	Bank Transfer		
5	YOGESH	A2Z41938	ELECTRICIAN	25		10038	5242	2621	2267	2499	10362	178	629	0	0	0	0	807	9555	Bank Transfer		
6	OMVEER	A2Z41945	HOUSE KEEPER	31		8554	6500	2054	552	552	9106	160	780	0	0	0	0	940	8166	Bank Transfer		
7	SURENDER	A2Z41969	RO OPERATOR	28		10038	5871	2935	1295	1555	10361	177	705	0	0	0	0	882	9479	Bank Transfer		
8	MOHIT VERMA	A2Z41970	RO OPERATOR	28		10038	5871	2935	3562	3822	12628	217	705	0	0	0	0	922	11706	Bank Transfer		
9	RAJEEV	A2Z41971	RO OPERATOR	28		10038	5871	2935	1943	2203	11009	189	705	0	0	0	0	894	10115	Bank Transfer		
10	RAJESH	A2Z44259	HOUSE KEEPER	25		8554	5242	1656	276	276	7174	126	629	0	0	0	0	755	6419	Bank Transfer		
11	PRASHANT KUMAR	A2Z44522	ACCOUNTANT	31		14005	7808	3346	0	2851	14005	237	937	0	0	0	0	1174	12831	Bank Transfer		
12	RAHUL KUMAR	A2Z46267	ELECTRICIAN	30		10038	6290	3145	2267	2546	11981	205	755	0	0	0	0	960	11021	Bank Transfer		
13	PARVINDER	A2Z48693	ELECTRICIAN	29		10038	6081	3040	1619	1888	11009	188	730	0	0	0	0	918	10091	Bank Transfer		
14	JAGJIT SINGH YADAV	A2Z59929	ELECTRICIAN	30		10038	6290	3145	1619	1898	11333	194	755	0	0	0	0	949	10384	Bank Transfer		
15	KARAMVIR SINGH	A2Z63543	TECH. SUPERVISOR	31		11824	6500	3250	2670	4744	14494	245	780	0	0	0	0	1025	13469	Bank Transfer		
16	ARJUN SINGH	A2Z68666	SUPERVISOR HK	30		10374	6290	3097	1673	2325	11712	197	755	0	0	0	0	952	10760	Bank Transfer		
17	PURAN SINGH BORA	A2Z70558	ASSISTANT	23		8554	4823	1524	1380	1380	7727	136	579	0	0	0	0	715	7012	Bank Transfer		
18	SOMPAL SINGH	A2Z71501	TECH. SUPERVISOR	30		11824	6290	3145	3433	5440	14875	252	755	0	0	0	0	1007	13868	Bank Transfer		
19	PRINCE	A2Z71502	CC.TV OPERATOR	31		9438	6500	2938	1522	1522	10960	192	780	0	0	0	0	972	9988	Bank Transfer		
20	RAVI	A2Z72090	DG OPERATOR	29		10038	6081	3040	1619	1888	11009	188	730	0	0	0	0	918	10091	Bank Transfer		
21	BIRJESH KUMAR YADAV	A2Z77211	TECH. SUPERVISOR	25		11824	5242	2621	1907	3579	11442	194	629	0	0	0	0	823	10619	Bank Transfer		
22	JAY KARAN MAURYA	A2Z77212	ASSISTANT	30		8554	6290	1988	2207	2207	10485	184	755	0	0	0	0	939	9546	Bank Transfer		
23	HIMMAT SAHARAN	A2Z78978	ELECTRICIAN	28		10038	5871	2935	3562	3822	12628	217	705	0	0	0	0	922	11706	Bank Transfer		
24	AMIT	A2Z80461	HOUSE KEEPER	29		8554	6081	1921	552	552	8554	150	730	0	0	0	0	880	7674	Bank Transfer		
25	RAJ KUMAR	A2Z81507	HOUSE KEEPER	31		8554	6500	2054	276	276	8830	155	780	0	0	0	0	935	7895	Bank Transfer		
26	SUNNY	A2Z83131	HOUSE KEEPER	24		8554	5032	1590	552	552	7174	126	604	0	0	0	0	730	6444	Bank Transfer		
27	GURPREET	A2Z83132	HOUSE KEEPER	31		8554	6500	2054	276	276	8830	155	780	0	0	0	0	935	7895	Bank Transfer		
28	AMIT	A2Z83133	HOUSE KEEPER	30		8554	6290	1988	552	552	8830	155	755	0	0	0	0	910	7920	Bank Transfer		
29	RISHI PRAKASH	A2Z84105	FIRE TECH.	22		10038	4613	2306	648	852	7771	133	554	0	0	0	0	687	7084	Bank Transfer		
30	YOGENDRA	A2Z84106	FIRE TECH.	7		10038	1468	734	324	389	2591	45	176	0	0	0	0	221	2370	Bank Transfer		
31	SUNIL KUMAR	A2Z84107	ASSISTANT	28		8554	5871	1855	1104	1104	8830	155	705	0	0	0	0	860	7970	Bank Transfer		
		TOATL		**864**		**311351**	**184562**	**76727**	**45283**	**64374**	**325663**	**5329**	**22153**	**0**	**0**	**0**	**0**	**27482**	**298181**			

For A2Z Infraservices Limited
Authorised Signatory