

CONTRACT LABOUR (REGULATION & ABOLITION) CENTRAL RULES, 1971																		
Form XVII																		
See Rule 78(1) (a) (i)																		
REGISTER OF WAGES																		
Name and Address of Contractor									M/S A2Z INFRA SERVICES LTD. O-116 FIRST FLOOR SHOPPING MALL ARJUN MARG DLF PH-1 GURGAON 122002									
Nature and location of work									HOUSEKEEPING & TECHNICAL SERVICES									
Name and address of establishment in/under which contract is carried on									M/S TCS LTD.PT1 Building Sansad Marg New Delhi									
Name and address of Principal Employer									M/S TCS LTD.PT1 Building Sansad Marg New Delhi									
For the month of									Sep-21									
Sl. No.	Name of workman	Sl. No. in the register of workmen	Designation/nature of work done	No. of days worked(Paid Days)	Units of work done	Daily-rate of wages/piece-rate /Gross	Amount of wages earned					Deduction			Deductions, if any (indicate nature) [EPF+ESIC+LWF+OT HERS]	Net amount paid	Signature/Thumb -impression of workman	Initial of contractor or his representative
							Basic wages	Dearness Allowances/ HRA	Overtime	Other cash payments (Nature of payment to be indicated)	Total	PF	ESIC	Other				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	VISHAL SINGH	A2Z103086	ASSOCIATE	30		22823	19291	3532	0	0	22823	1800	0	0	1800	21023	Bank Transfer	
2	VARUN V NAIR	A2Z108919	ASSOCIATE	30		21131	19291	0	0	1840	21131	1800	0	0	1800	19331	Bank Transfer	
3	DEVENDER KUMAR	A2Z112526	DRIVER	30		20541	19291	0	0	10113	29404	1800	221	0	2021	27383	Bank Transfer	
4	P VARDHARAJAN	A2Z112881	DRIVER	30		20541	19291	0	0	9779	29070	1800	219	0	2019	27051	Bank Transfer	
5	ASHOK KUMAR	A2Z122120	ELECTRICIAN	30		21581	19291	2290	0	0	21581	1800	0	0	1800	19781	Bank Transfer	
6	DINESH	A2Z122132	HOUSE KEEPER	30		18038	15908	2130	0	0	18038	1800	136	0	1936	16102	Bank Transfer	
7	SOBAN SINGH	A2Z123365	SR. ELECTRICIAN	30		23641	19291	4350	0	0	23641	1800	0	0	1800	21841	Bank Transfer	
8	JITENDER KUMAR	A2Z123570	Facility Executive	30		23291	19291	4000	0	0	23291	1800	0	0	5340	17951	Bank Transfer	
9	MUKESH KUMAR	A2Z18227	SUPERVISOR HK	30		26644	19291	5753	0	1600	26644	1800	0	0	1800	24844	Bank Transfer	
10	RAJESH	A2Z18228	PANTRY EXECUTIVE	30		20945	17537	1408	0	2000	20945	1800	158	0	1958	18987	Bank Transfer	
11	LALIT	A2Z18233	HOUSE KEEPER	30		18038	15908	2130	0	0	18038	1800	136	0	1936	16102	Bank Transfer	
12	RAJ KUMAR	A2Z18234	HOUSE KEEPER	30		18038	15908	2130	0	0	18038	1800	136	0	1936	16102	Bank Transfer	
13	KUNWAR PAL	A2Z18237	HOUSE KEEPER	30		18038	15908	2130	0	0	18038	1800	136	0	1936	16102	Bank Transfer	
14	GRISH SINGH RAWAT	A2Z18243	OFFICE ASSISTANT	30		21813	19291	2522	0	0	21813	1800	0	0	1800	20013	Bank Transfer	
15	RAKESH	A2Z20208	HOUSE KEEPER	30		18038	15908	2130	0	0	18038	1800	136	0	1936	16102	Bank Transfer	
16	MOHAMMED RAJU	A2Z74810	DESPATCH BOY.	30		20710	15908	4802	0	0	20710	1800	156	0	1956	18754	Bank Transfer	
17	MANOJ KUMAR	A2Z80357	DRIVER	30		25215	19291	0	0	11777	31068	1800	0	0	1800	29268	Bank Transfer	
Total				510		359066	305895	39307	0	37109	382311	30600	1434	0	35574	346737		

For A2Z InfraserVICES Limited

Authorized Signatory