

**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.PTI Building Sansad Marg New Delhi
Name and address of Principal Employer	M/S TCS LTD.PTI Building Sansad Marg New Delhi
For the month of	Feb'2017

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					Deductions, if any (indicate nature) [EPF+ESIC+LWF+OT HERS]	Net amount paid	Signature/Thumb-impresion of workman	Initial of contractor or his representative
							Basic wages	Dearness Allowances/ HRA	Overtime	Other cash payments (Nature of payment to be indicated)	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	MUKESH KUMAR	A2Z18227	SUPERVISOR HK	28		19930	11830	4600	0	3500	19930	1761	18169	Bnak Transfer	
2	RAJESH	A2Z18228	PANTRY BOY	28		11124	10764	0	795	4381	15940	1565	14375	Bnak Transfer	
3	DINESH	A2Z18231	HOUSE KEEPER	28		10374	9724	150	371	1435	11680	1363	10317	Bnak Transfer	
4	LALIT	A2Z18233	HOUSE KEEPER	28		10374	9724	150	0	500	10374	1340	9034	Bnak Transfer	
5	RAJ KUMAR	A2Z18234	HOUSE KEEPER	28		10374	9724	150	371	687	10932	1350	9582	Bnak Transfer	
6	PRAVEEN	A2Z18235	HOUSE KEEPER	28		10374	9724	150	371	687	10932	1350	9582	Bnak Transfer	
7	SUMIT	A2Z18236	HOUSE KEEPER	28		10374	9724	150	0	1155	11029	1352	9677	Bnak Transfer	
8	KUNWAR PAL	A2Z18237	HOUSE KEEPER	27		10374	9377	145	371	482	10375	1299	9076	Bnak Transfer	
9	GRISH SINGH RAWAT	A2Z18243	OFFICE ASSISTANT	28		12580	11830	250	0	1432	13512	1648	11864	Bnak Transfer	
10	GANESH SINGH	A2Z18244	OFFICE ASSISTANT	28		12580	11830	250	449	500	13029	1640	11389	Bnak Transfer	
11	JAI SINGH	A2Z18245	OFFICE BOY	28		12330	11830	0	881	500	13211	1643	11568	Bnak Transfer	
12	SADANAND RATH	A2Z18248	PLUMBER	28		14688	11830	2358	0	841	15029	1675	13354	Bnak Transfer	
13	BIJENDRA SINGH	A2Z20205	PANTRY BOY	28		11184	10764	0	0	2384	13148	1515	11633	Bnak Transfer	
14	PAWAN KUMAR	A2Z20206	PANTRY BOY	28		11184	10764	0	1598	1168	13530	1522	12008	Bnak Transfer	
15	RAKESH	A2Z20208	HOUSE KEEPER	28		10374	9724	150	741	781	11396	1358	10038	Bnak Transfer	
16	RAM PRAKASH	A2Z29881	PANTRY BOY	28		11124	10764	0	1986	360	13110	1516	11594	Bnak Transfer	
17	AJAY MASSEY	A2Z36697	HOUSE KEEPER	27		10374	9377	145	371	482	10375	1299	9076	Bnak Transfer	
18	AMAR PAL	A2Z42264	HOUSE KEEPER	28		10374	9724	150	371	500	10745	1347	9398	Bnak Transfer	
19	GYAN PARKASH	A2Z44360	CARPENTER	28		14562	11830	2232	0	500	14562	1667	12895	Bnak Transfer	
20	DHRUV NARAYAN JHA	A2Z51534	OFFICE BOY	28		12330	11830	0	440	500	12770	1635	11135	Bnak Transfer	
21	SOBAN SINGH	A2Z51535	SR. ELECTRICIAN	28		14740	11830	1410	0	2638	15878	1690	14188	Bnak Transfer	
22	ASHOK KUMAR	A2Z56791	ELECTRICIAN	28		12680	11830	350	906	500	13586	1650	11936	Bnak Transfer	
23	ANIL	A2Z58594	PANTRY BOY	28		11124	10764	0	0	547	11311	1484	9827	Bnak Transfer	
24	SUNNY	A2Z65500	PANTRY BOY	28		11124	10764	0	397	2324	13485	1522	11963	Bnak Transfer	

25	SURENDER KUMAR RAY	A2Z69195	ELECTRICIAN	28		14955	11830	2625	534	1524	16513	1701	14812	Bnak Transfer
26	SAROJ SAINI	A2Z69196	HOUSE MAID	28		10374	9724	150	0	500	10374	1340	9034	Bnak Transfer
27	MOHAMMED RAJU	A2Z74810	DESPATCH BOY.	28		12269	10582	882	0	1840	13304	1495	11809	Bnak Transfer
28	ANIL KUMAR	A2Z78103	ASSOCIATE	28		14420	11622	2798	0	0	14420	1648	12772	Bnak Transfer
29	JASMEET KASHIVE	A2Z78105	ASSOCIATE	28		17254	11622	4032	0	1600	17254	1697	15557	Bnak Transfer
30	MANOJ KUMAR	A2Z80357	DRIVER	28		15062	11622	1600	0	8551	21773	1768	20005	Bnak Transfer
31	ANKIT	A2Z85666	EXECUTIVE	28		19440	12000	4000	0	3440	19440	1781	17659	Bnak Transfer
32	GINNI MALIK	A2Z85667	ASSOCIATE	28		19320	11622	5500	0	2198	19320	1734	17586	Bnak Transfer
33	CANDRAPAL SINGH	A2Z88534	PANTRY BOY	28		11027	10764	0	0	263	11027	1481	9546	Bnak Transfer
<b>Total</b>				<b>922</b>		<b>420771</b>	<b>359264</b>	<b>34377</b>	<b>10953</b>	<b>48700</b>	<b>453294</b>	<b>50836</b>	<b>402458</b>	

For A2Z Infrservices Limited

  
Authorised Signatory