

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	Jan'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	31		19930	11830	4600	0	4069	20499	1770	18729	<i>Bnak Transfer</i>	
2	RAJESH	A2Z18228	PANTRY BOY	31		11124	10764	0	718	7708	19190	1622	17568	<i>Bnak Transfer</i>	
3	DINESH	A2Z18231	HOUSE KEEPER	31		10374	9724	150	0	1716	11590	1362	10228	<i>Bnak Transfer</i>	
4	LALIT	A2Z18233	HOUSE KEEPER	31		10374	9724	150	0	500	10374	1340	9034	<i>Bnak Transfer</i>	
5	RAJ KUMAR	A2Z18234	HOUSE KEEPER	31		10374	9724	150	335	1435	11644	1363	10281	<i>Bnak Transfer</i>	
6	PRAVEEN	A2Z18235	HOUSE KEEPER	31		10374	9724	150	335	500	10709	1346	9363	<i>Bnak Transfer</i>	
7	SUMIT	A2Z18236	HOUSE KEEPER	31		10374	9724	150	1004	1248	12126	1371	10755	<i>Bnak Transfer</i>	
8	KUNWAR PAL	A2Z18237	HOUSE KEEPER	31		10374	9724	150	335	1155	11364	1358	10006	<i>Bnak Transfer</i>	
9	GRISH SINGH RAWAT	A2Z18243	OFFICE ASSISTANT	31		12580	11830	250	0	2775	14855	1672	13183	<i>Bnak Transfer</i>	
10	GANESH SINGH	A2Z18244	OFFICE ASSISTANT	31		12580	11830	250	203	500	12783	1635	11148	<i>Bnak Transfer</i>	
11	JAI SINGH	A2Z18245	OFFICE BOY	31		12330	11830	0	398	500	12728	1634	11094	<i>Bnak Transfer</i>	
12	SADANAND RATH	A2Z18248	PLUMBER	31		14688	11830	2358	0	500	14688	1669	13019	<i>Bnak Transfer</i>	
13	BIJENDRA SINGH	A2Z20205	PANTRY BOY	31		11184	10764	0	361	1973	13098	1514	11584	<i>Bnak Transfer</i>	
14	PAWAN KUMAR	A2Z20206	PANTRY BOY	31		11184	10764	0	0	420	11184	1481	9703	<i>Bnak Transfer</i>	
15	RAKESH	A2Z20208	HOUSE KEEPER	31		10374	9724	150	669	500	11043	1352	9691	<i>Bnak Transfer</i>	
16	RAM PRAKASH	A2Z29881	PANTRY BOY	31		11124	10764	0	359	360	11483	1487	9996	<i>Bnak Transfer</i>	
17	AJAY MASSEY	A2Z36697	HOUSE KEEPER	31		10374	9724	150	669	500	11043	1352	9691	<i>Bnak Transfer</i>	
18	AMAR PAL	A2Z42264	HOUSE KEEPER	31		10374	9724	150	0	1248	11122	1353	9769	<i>Bnak Transfer</i>	
19	GYAN PARKASH	A2Z44360	CARPENTER	31		14562	11830	2232	0	500	14562	1667	12895	<i>Bnak Transfer</i>	
20	DHRUV NARAYAN JHA	A2Z51534	OFFICE BOY	31		12330	11830	0	597	728	13155	1642	11513	<i>Bnak Transfer</i>	
21	SOBAN SINGH	A2Z51535	SR. ELECTRICIAN	31		14740	11830	1410	0	3889	17129	1712	15417	<i>Bnak Transfer</i>	
22	ASHOK KUMAR	A2Z56791	ELECTRICIAN	31		12680	11830	350	3477	3605	19262	1749	17513	<i>Bnak Transfer</i>	
23	ANIL	A2Z58594	PANTRY BOY	31		11124	10764	0	0	2637	13401	1521	11880	<i>Bnak Transfer</i>	
24	SUNNY	A2Z65500	PANTRY BOY	31		11124	10764	0	0	981	11745	1492	10253	<i>Bnak Transfer</i>	
25	SURENDER KUMAR RAY	A2Z69195	ELECTRICIAN	22.5		14955	8586	1905	965	1273	12729	1247	11482	<i>Bnak Transfer</i>	
26	SAROJ SAINI	A2Z69196	HOUSE MAID	31		10374	9724	150	0	500	10374	1340	9034	<i>Bnak Transfer</i>	
27	MOHAMMED RAJU	A2Z74810	DESPATCH BOY.	31		12269	10582	882	0	2979	14443	1514	12929	<i>Bnak Transfer</i>	
28	ANIL KUMAR	A2Z78103	ASSOCIATE	31		14420	11622	2798	0	0	14420	1648	12772	<i>Bnak Transfer</i>	

29	SAMITA MALHOTRA	A2Z78104	ASSOCIATE	0	19320	0	0	0	0	0	0	0	0	Bnak Transfer
30	JASMEET KASHIVE	A2Z78105	ASSOCIATE	31	17254	11622	4032	0	1600	17254	1697	15557	15557	Bnak Transfer
31	MANOJ KUMAR	A2Z80357	DRIVER	31	15062	11622	1600	0	10769	23991	3307	20684	20684	Bnak Transfer
32	ANKIT	A2Z85666	EXECUTIVE	31	19440	12000	4000	0	3440	19440	1781	17659	17659	Bnak Transfer
33	GINNI MALIK	A2Z85667	ASSOCIATE	31	19320	11622	5500	0	2198	19320	1734	17586	17586	Bnak Transfer
34	CANDRAPAL SINGH	A2Z88534	PANTRY BOY	0	11027	0	0	0	0	0	0	0	0	Bnak Transfer
35	PRADEEP	A2Z91507	PANTRY BOY	28	11124	9722	0	0		10047	1338	8709	8709	Bnak Transfer
Total				1011.5	451215	355672	33667	10425	62706	462795	52070	410725		

For A2Z Infraserivices Limited


Authorised Signatory