

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-18

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	MUKESH KUMAR	A2218227	SUPERVISOR HK	31		23801	16448	2482	0	4871	23801	1974	0	0	1974	21827	Bnak Transfer	
2	RAJESH	A2218228	PANTRY EXECUTIVE	31		18366	14958	2000	0	2846	19804	1795	347	0	2142	17662	Bnak Transfer	
3	DINESH	A2218231	HOUSE KEEPER	31		15714	13584	1630	0	500	15714	1630	267	0	1897	13817	Bnak Transfer	
4	LALIT	A2218233	HOUSE KEEPER	31		15714	13584	1630	0	500	15714	1630	267	0	1897	13817	Bnak Transfer	
5	RAJ KUMAR	A2218234	HOUSE KEEPER	31		15714	13584	1630	0	500	15714	1630	267	0	1897	13817	Bnak Transfer	
6	PRAVEEN	A2218235	HOUSE KEEPER	31		15714	13584	1630	0	500	15714	1630	267	0	1897	13817	Bnak Transfer	
7	SUMIT	A2218236	HOUSE KEEPER	31		15714	13584	1630	0	500	15714	1630	267	0	1897	13817	Bnak Transfer	
8	KUNWAR PAL	A2218237	HOUSE KEEPER	31		15714	13584	1630	0	500	15714	1630	267	0	1897	13817	Bnak Transfer	
9	GRISH SINGH RAWAT	A2218243	OFFICE ASSISTANT	31		18990	16468	2022	0	6042	24532	1976	421	0	2397	22135	Bnak Transfer	
10	GANESH SINGH	A2218244	OFFICE ASSISTANT	31		18990	16468	2022	0	500	18990	1976	324	0	2300	16690	Bnak Transfer	
11	JAI SINGH	A2218245	OFFICE BOY	31		18740	14958	3282	0	500	18740	1795	320	0	2115	16625	Bnak Transfer	
12	SADANAND RATH	A2218248	PLUMBER	31		20482	14958	2358	0	3166	20482	1795	350	0	2145	18337	Bnak Transfer	
13	BIJENDRA SINGH	A2220205	PANTRY BOY	31		16444	14958	1066	0	420	16444	1795	281	0	2076	14368	Bnak Transfer	
14	PAWAN KUMAR	A2220206	PANTRY BOY	30		16444	14475	1032	0	406	15913	1737	272	0	2009	13904	Bnak Transfer	
15	RAKESH	A2220208	HOUSE KEEPER	31		15714	13584	1630	0	500	15714	1630	267	0	1897	13817	Bnak Transfer	
16	RAM PRAKASH	A2229881	PANTRY BOY	31		16360	14958	1139	0	263	16360	1795	282	0	2077	14283	Bnak Transfer	
17	AMAR PAL	A2242264	HOUSE KEEPER	31		15714	13584	1630	0	500	15714	1630	267	0	1897	13817	Bnak Transfer	
18	GYAN PARKASH	A2244360	CARPENTER	31		19365	14958	3907	0	500	19365	1795	331	0	2126	17239	Bnak Transfer	
19	DHRUV NARAYAN JHA	A2251534	OFFICE BOY	31		18740	14958	3282	0	500	18740	1795	320	0	2115	16625	Bnak Transfer	
20	SOBAN SINGH	A2251535	SR. ELECTRICIAN	31		20818	16468	2850	0	1500	20818	1800	356	0	2156	18662	Bnak Transfer	
21	ASHOK KUMAR	A2256791	ELECTRICIAN	31		18758	16468	1790	0	500	18758	1976	320	0	2296	16462	Bnak Transfer	
22	ANIL	A2258594	PANTRY BOY	31		16360	14958	1139	0	263	16360	1795	282	0	2077	14283	Bnak Transfer	
23	SUNNY	A2265500	PANTRY BOY	31		16360	14958	1139	0	263	16360	1795	282	0	2077	14283	Bnak Transfer	
24	SURENDER KUMAR RAY	A2269195	ELECTRICIAN	31		21033	16468	4065	0	500	21033	1800	360	0	2160	18873	Bnak Transfer	
25	SAROJ SAINI	A2269196	HOUSE MAID	31		15714	13584	1630	0	500	15714	1630	267	0	1897	13817	Bnak Transfer	
26	MOHAMMED RAJU	A2274810	DESPATCH BOY.	31		13414	11727	882	0	3825	16434	1407	279	0	1686	14748	Bnak Transfer	
27	ANIL KUMAR	A2278103	ASSOCIATE	31		22800	16468	2798	0	3534	22800	1800	0	0	1800	21000	Bnak Transfer	
28	MANOJ KUMAR	A2280357	DRIVER	31		20882	14958	1600	0	23813	40371	1795	698	0	2493	37878	Bnak Transfer	
29	ANKIT	A2285666	EXECUTIVE	31		26801	16468	4000	0	6333	26801	1800	0	0	1800	25001	Bnak Transfer	
30	GINNI MALIK	A2285667	ASSOCIATE	31		18740	16182	360	0	2198	18740	1800	328	0	2128	16612	Bnak Transfer	
31	AJAY MASSEY	A2293870	HOUSE KEEPER	30.5		15714	13365	1604	0	492	15461	1604	262	0	1866	13595	Bnak Transfer	
32	SANDEEP CHAMOLI	A2298690	ASSOCIATE	31		19136	16468	0	0	2668	19136	1800	335	0	2135	17001	Bnak Transfer	
Total				990.5		578964	475777	61489	0	70403	607669	56070	9153	0	65223	542446		

For A2Z Infrservices Limited

 Authorized Signatory