

**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	March 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	0	6053	16817	1580	15237	<i>Bnak Transfer</i>	
3	DINESH	A2Z18231	HOUSE KEEPER	31		10374	9724	150	1339	500	11713	1364	10349	<i>Bnak Transfer</i>	
4	LALIT	A2Z18233	HOUSE KEEPER	31		10374	9724	150	0	3212	13086	1388	11698	<i>Bnak Transfer</i>	
5	RAJ KUMAR	A2Z18234	HOUSE KEEPER	31		10374	9724	150	1004	500	11378	1358	10020	<i>Bnak Transfer</i>	
6	PRAVEEN	A2Z18235	HOUSE KEEPER	31		10374	9724	150	2343	500	12717	1381	11336	<i>Bnak Transfer</i>	
7	SUMIT	A2Z18236	HOUSE KEEPER	30		10374	9410	145	335	484	10374	1303	9071	<i>Bnak Transfer</i>	
8	KUNWAR PAL	A2Z18237	HOUSE KEEPER	31		10374	9724	150	669	500	11043	1352	9691	<i>Bnak Transfer</i>	
9	GRISH SINGH RAWAT	A2Z18243	OFFICE ASSISTANT	31		12580	11830	250	0	4481	16561	1702	14859	<i>Bnak Transfer</i>	
10	GANESH SINGH	A2Z18244	OFFICE ASSISTANT	31		12580	11830	250	0	500	12580	1632	10948	<i>Bnak Transfer</i>	
11	JAI SINGH	A2Z18245	OFFICE BOY	31		12330	11830	0	0	614	12444	1630	10814	<i>Bnak Transfer</i>	
12	SADANAND RATH	A2Z18248	PLUMBER	31		14688	11830	2358	0	1432	15620	1685	13935	<i>Bnak Transfer</i>	
13	BIJENDRA SINGH	A2Z20205	PANTRY BOY	31		11184	10764	0	0	1973	12737	1508	11229	<i>Bnak Transfer</i>	
14	PAWAN KUMAR	A2Z20206	PANTRY BOY	31		11184	10764	0	0	731	11495	1486	10009	<i>Bnak Transfer</i>	
15	RAKESH	A2Z20208	HOUSE KEEPER	31		10374	9724	150	0	968	10842	1348	9494	<i>Bnak Transfer</i>	
16	RAM PRAKASH	A2Z29881	PANTRY BOY	31		11124	10764	0	718	360	11842	1493	10349	<i>Bnak Transfer</i>	
17	AJAY MASSEY	A2Z36697	HOUSE KEEPER	31		10374	9724	150	0	500	10374	1340	9034	<i>Bnak Transfer</i>	
18	AMAR PAL	A2Z42264	HOUSE KEEPER	31		10374	9724	150	669	500	11043	1352	9691	<i>Bnak Transfer</i>	
19	GYAN PARKASH	A2Z44360	CARPENTER	31		14562	11830	2232	0	1949	16011	1692	14319	<i>Bnak Transfer</i>	
20	DHRUV NARAYAN JHA	A2Z51534	OFFICE BOY	31		12330	11830	0	0	614	12444	1630	10814	<i>Bnak Transfer</i>	
21	SOBAN SINGH	A2Z51535	SR. ELECTRICIAN	31		14740	11830	1410	0	3775	17015	1710	15305	<i>Bnak Transfer</i>	
22	ASHOK KUMAR	A2Z56791	ELECTRICIAN	31		12680	11830	350	614	811	13605	1650	11955	<i>Bnak Transfer</i>	
23	ANIL	A2Z58594	PANTRY BOY	31		11124	10764	0	0	360	11124	1481	9643	<i>Bnak Transfer</i>	
24	SUNNY	A2Z65500	PANTRY BOY	31		11124	10764	0	1077	878	12719	1509	11210	<i>Bnak Transfer</i>	

25	SURENDER KUMAR RAY	A2Z69195	ELECTRICIAN	30.5		14955	11639	2583	0	1857	16079	1670	14409	Bnak Transfer
26	SAROJ SAINI	A2Z69196	HOUSE MAID	31		10374	9724	150	0	500	10374	1340	9034	Bnak Transfer
27	MOHAMMED RAJU	A2Z74810	DESPATCH BOY.	31		12269	10582	882	0	1633	13097	1491	11606	Bnak Transfer
28	ANIL KUMAR	A2Z78103	ASSOCIATE	31		14420	11622	2798	0	0	14420	1648	12772	Bnak Transfer
29	JASMEET KASHIVE	A2Z78105	ASSOCIATE	31		17254	11622	4032	0	1600	17254	1697	15557	Bnak Transfer
30	MANOJ KUMAR	A2Z80357	DRIVER	31		15062	11622	1600	0	16286	29508	1903	27605	Bnak Transfer
31	ANKIT	A2Z85666	EXECUTIVE	31		19440	12000	4000	0	3440	19440	1781	17659	Bnak Transfer
32	GINNI MALIK	A2Z85667	ASSOCIATE	31		19320	11622	5500	0	2198	19320	1734	17586	Bnak Transfer
33	CANDRAPAL SINGH	A2Z88534	PANTRY BOY	0		11027	0	0	0	0	0	0	0	Bnak Transfer
<b>Total</b>				<b>990.5</b>		<b>420771</b>	<b>348689</b>	<b>34340</b>	<b>8768</b>	<b>63778</b>	<b>455575</b>	<b>49608</b>	<b>405967</b>	

For A2Z Infrservices Limited

  
Authorised Signatory