



Wage Slip

FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work **Housekeeping & Technical Services (TCS NOIDA-7)**

Name and Father's/Husband's name of the workman **ABHISHEK YADAV S/O BHAGWAT SINGH**

For the Week/Fortnight/Month ending **Feb - 2021**

Emp. Code, A2Z100896	Designation ASSISTANT MANAGER (FACILITY)
P.F Number, HR/GGN/29677/120316	D.O.J, 01/07/2020
P.F UAN -	D.O.B, 23/10/1992
Account Number, 50100160268219	ESIC Number, -

1. No. of days worked(Paid Days) 28
2. No. of unit worked in case of piece-rate workers_
3. Rate of Monthly wages/piece-rate 45000
- 4.Amount of overtime wages._0
5. Gross wages payable 45000
6. Deductions, if any_0
7. Net amount of wages paid 45000

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(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SONU GAUR S/O BRAHMA NAND GAUR

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z102688	Designation PANTRY EXECUTIVE
P.F Number, GNGGN00296770000123974	D.O.J, 24/03/2018
P.F UAN 101246639792	D.O.B, 22/02/1990
Account Number, 07082413000496	ESIC Number, 6717304599

- | | |
|--|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_10969 | 4.Amount of overtime wages._2531 |
| 5 Gross wages payable_13500 | 6. Deductions, if any_1241 |
| 7 Net amount of wages paid_12259 | |

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman BISHWAJIT HAZRA S/O JADEB HAZRA

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z105764	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000126099	D.O.J, 24/06/2018
P.F UAN 101320017552	D.O.B, 01/02/1996
Account Number, 915010048872128	ESIC Number, 6717547161

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 4452
5 Gross wages payable 14098 6. Deductions, if any 1141
7 Net amount of wages paid 12957

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Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman PRADEEP KUMAR S/O SHRIPAL SINGH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z105767	Designation ELECTRICIAN
P.F Number, GNGGN00296770000126070	D.O.J, 13/06/2018
P.F UAN 100868257851	D.O.B, 02/08/1996
Account Number, 0512001500335041	ESIC Number, 6717547330

- | | |
|--|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_12897 | 4.Amount of overtime wages_.496 |
| 5 Gross wages payable_13393 | 6. Deductions, if any_1376 |
| 7 Net amount of wages paid_12017 | |

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SANATNA HALDER S/O SUBHASH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z110347	Designation HOUSE KEEPER
P.F Number, GNGGN00296770000130056	D.O.J, 07/12/2018
P.F UAN 101404645334	D.O.B, 20/04/1992
Account Number, 35119546220	ESIC Number, 6718019083

- | | |
|--|---|
| 1. No. of days worked(Paid Days) <u>2</u> | 2. No. of unit worked in case of piece-rate workers <u> </u> |
| 3 Rate of Monthly wages/piece-rate <u>9646</u> | 4.Amount of overtime wages <u>0</u> |
| 5 Gross wages payable <u>689</u> | 6. Deductions, if any <u>80</u> |
| 7 Net amount of wages paid <u>609</u> | |

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SINTU DAS S/O SUSHANTA DAS

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z110349	Designation HOUSE KEEPER
P.F Number, GNGGN00296770000130044	D.O.J, 03/12/2018
P.F UAN 101200999808	D.O.B, 03/08/1996
Account Number, 37200478293	ESIC Number, 6718019291

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 4452
5 Gross wages payable 14098 6. Deductions, if any 1141
7 Net amount of wages paid 12957

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Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SONU SINGH S/O RAM AUTAR

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z111088	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000130410	D.O.J, 01/01/2019
P.F UAN 101104171866	D.O.B, 01/01/1994
Account Number, 4613001700114187	ESIC Number, 6718060955

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_27 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_9646 | 4.Amount of overtime wages._4081 |
| 5 Gross wages payable_13383 | 6. Deductions, if any_1099 |
| 7 Net amount of wages paid_12284 | |

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Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun
Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work **Housekeeping & Technical Services (TCS NOIDA-7)**

Name and Father's/Husband's name of the workman **BANKA HALDER S/O SANTOSH HALDER**

For the Week/Fortnight/Month ending **Feb - 2021**

Emp. Code,	A2Z112214	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000114919	D.O.J,	09/03/2019
P.F UAN	101076765154	D.O.B,	28/07/1989
Account Number,	554902010007919	ESIC Number,	6718213216

- | | |
|--|--|
| 1. No. of days worked(Paid Days) <u>28</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>9646</u> | 4.Amount of overtime wages._3710 |
| 5 Gross wages payable <u>13356</u> | 6. Deductions, if any_1136 |
| 7 Net amount of wages paid <u>12220</u> | |

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Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman ARJUN S/O OMPARKESH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z113171	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000132274	D.O.J, 12/05/2019
P.F UAN 101459331046	D.O.B, 01/01/1994
Account Number, 100039640966	ESIC Number, 6718368539

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 2597
5 Gross wages payable 12243 6. Deductions, if any 1127
7 Net amount of wages paid 11116

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SAVITRI DEVI W/D/O RAJENDRA

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z113172	Designation HOUSE MAID
P.F Number, GNNGN00296770000132275	D.O.J, 04/05/2019
P.F UAN 101459331051	D.O.B, 01/09/1981
Account Number, 33853967608	ESIC Number, 6718368236

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_9646 | 4.Amount of overtime wages._1484 |
| 5 Gross wages payable_11130 | 6. Deductions, if any_1119 |
| 7 Net amount of wages paid 10011 | |

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Name and Father's/Husband's name of the workman RESHAV S/O ANIL KUMAR

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z113984	Designation ELECTRICIAN
P.F Number, GNNGN00296770000132810	D.O.J, 01/02/2020
P.F UAN 101472197128	D.O.B, 25/05/1996
Account Number, 02292191009087	ESIC Number, 6718457276

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate _12897 | 4.Amount of overtime wages._1488 |
| 5 Gross wages payable _14385 | 6. Deductions, if any_1383 |
| 7 Net amount of wages paid _13002 | |

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Name and Father's/Husband's name of the workman RAMU YADAV S/O RAM BAHADUR

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z114927	Designation ELECTRICIAN
P.F Number, GNGGN00296770000133589	D.O.J, 01/07/2019
P.F UAN 101274400088	D.O.B, 01/05/1997
Account Number, 36523216421	ESIC Number, 6718550641

- | | |
|--|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_12897 | 4.Amount of overtime wages._1488 |
| 5 Gross wages payable_14385 | 6. Deductions, if any_1383 |
| 7 Net amount of wages paid_13002 | |

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Name and Father's/Husband's name of the workman SUNITA DEVI W/D/O HARENDRA SINGH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z115593	Designation HOUSE KEEPER
P.F Number, GNGGN00296770000134420	D.O.J, 01/08/2019
P.F UAN 100643666629	D.O.B, 07/08/1979
Account Number, 34239044581	ESIC Number, 6718626023

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_9646 | 4.Amount of overtime wages._1855 |
| 5 Gross wages payable_11501 | 6. Deductions, if any_1122 |
| 7 Net amount of wages paid 10379 | |

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Name and Father's/Husband's name of the workman GOBINDA SANTRA S/O PROVAT SANTRA

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z117438	Designation HOUSE KEEPER
P.F Number, GNGGN00296770000136244	D.O.J, 24/11/2019
P.F UAN 101237759291	D.O.B, 13/03/1995
Account Number, 36415747014	ESIC Number, 6718871659

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 2597
5 Gross wages payable 12243 6. Deductions, if any 1127
7 Net amount of wages paid 11116

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman ARUN KUMAR S/O MANOHAR

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z117784	Designation SUPERVISOR HK
P.F Number, GNNGN00296770000136513	D.O.J, 01/12/2019
P.F UAN 101373595024	D.O.B, 15/08/1982
Account Number, 712218210007049	ESIC Number, 6718977111

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 13416 4.Amount of overtime wages 6708
5. Gross wages payable 20124 6. Deductions, if any 1426
7. Net amount of wages paid 18698

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
-----------------------------	---

Name and Father's/Husband's name of the workman MAHAK SINGH S/O MUNNA SINGH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z118933	Designation HOUSE KEEPER
P.F Number,	D.O.J, 08/03/2020
P.F UAN 101521984855	D.O.B, 01/01/1986
Account Number, 20093983190	ESIC Number, 6719182529

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_9646 | 4.Amount of overtime wages._4081 |
| 5 Gross wages payable_13727 | 6. Deductions, if any_1138 |
| 7 Net amount of wages paid_12589 | |

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SUBODH RAJVANSHI S/O SUBHASH RAJVANSHI

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z119764	Designation PANTRY BOY
P.F Number,	D.O.J, 12/07/2020
P.F UAN 101079354298	D.O.B, 01/01/1994
Account Number, 5411988381	ESIC Number, 6719386747

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 10969 4.Amount of overtime wages 5063
5 Gross wages payable 16032 6. Deductions, if any 1260
7 Net amount of wages paid 14772

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
-----------------------------	---

Name and Father's/Husband's name of the workman **BISWAJIT MARJIT S/O SONATON MARJIT**

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code,	A2Z119765	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000138734	D.O.J,	12/07/2020
P.F UAN	101625380529	D.O.B,	10/06/2001
Account Number,	39496883707	ESIC Number,	6719379018

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 2968
5 Gross wages payable 12614 6. Deductions, if any 1130
7 Net amount of wages paid 11484

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SARVAN SINGH S/O NATTHU SINGH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z120078	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000138660	D.O.J, 01/09/2020
P.F UAN 100716169373	D.O.B, 19/03/1990
Account Number, 88962210005167	ESIC Number, 6719490361

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 1855
5 Gross wages payable 11501 6. Deductions, if any 1122
7 Net amount of wages paid 10379

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Name and Father's/Husband's name of the workman BRAHAM S/O BABU LAL

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z120079	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000138662	D.O.J, 01/09/2020
P.F UAN 101497705255	D.O.B, 14/01/1988
Account Number, 3014541965	ESIC Number, 6719490412

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_9646 | 4.Amount of overtime wages._1484 |
| 5 Gross wages payable_11130 | 6. Deductions, if any_1119 |
| 7 Net amount of wages paid 10011 | |

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Name and Father's/Husband's name of the workman USHA GAUTAM W/D/O HUKAM SINGH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z120080	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000138665	D.O.J, 08/09/2020
P.F UAN 101194785142	D.O.B, 15/05/1984
Account Number, 91350100041660	ESIC Number, 6719517691

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 1855
5 Gross wages payable 11501 6. Deductions, if any 1122
7 Net amount of wages paid 10379

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SAUVIK BISWAS S/O KUMUD BISWAS

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z120081	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000138667	D.O.J, 01/09/2020
P.F UAN 100948329822	D.O.B, 04/03/1998
Account Number, 554902010010589	ESIC Number, 6719490455

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_9646 | 4.Amount of overtime wages._1484 |
| 5 Gross wages payable_11130 | 6. Deductions, if any_1119 |
| 7 Net amount of wages paid_10011 | |

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Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman RATHIN SARKAR S/O JATIN SARKAR

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z120082	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000138664	D.O.J, 11/09/2020
P.F UAN 101150358520	D.O.B, 15/10/1975
Account Number, 36752431912	ESIC Number, 6719517657

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 742
5 Gross wages payable 10388 6. Deductions, if any 1113
7 Net amount of wages paid 9275

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Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SAVRNAKAR KHOKAN S/O SAMESHWAR SAWARNAKAR

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z120083	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000138666	D.O.J, 07/09/2020
P.F UAN 100516901076	D.O.B, 04/08/1967
Account Number, 171901000003234	ESIC Number, 6719517646

1. No. of days worked(Paid Days)28 2. No. of unit worked in case of piece-rate workers_
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages._3339
5 Gross wages payable 12985 6. Deductions, if any_1133
7 Net amount of wages paid 11852

THIS IS A SYSTEM GENERATED PAYSリップ, DOES NOT REQUIRE ANY SIGNATURE AND/OR COMPANY SEAL.

Wage Slip

FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SANJAY BISWAS S/O BAMAPADA BISWAS

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z121495	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000139779	D.O.J, 23/11/2020
P.F UAN 100991556647	D.O.B, 02/06/1973
Account Number, 34341768110	ESIC Number, 6719676046

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 3710
5 Gross wages payable 13356 6. Deductions, if any 1136
7 Net amount of wages paid 12220

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Wage Slip

FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman KAMDEB HAZRA S/O SHANTI

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z121496	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000139782	D.O.J, 24/11/2020
P.F UAN 100659294002	D.O.B, 01/01/1976
Account Number, 35624264423	ESIC Number, 6719675928

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 4823
5 Gross wages payable 14469 6. Deductions, if any 1144
7 Net amount of wages paid 13325

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman RAJU PAL S/O BRAJEN PAL

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z121738	Designation HOUSE KEEPER
P.F Number,	D.O.J, 09/12/2020
P.F UAN 101647910241	D.O.B, 01/01/1976
Account Number, 39044888393	ESIC Number, 6719732874

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_9646 | 4.Amount of overtime wages._1855 |
| 5 Gross wages payable_11501 | 6. Deductions, if any_1122 |
| 7 Net amount of wages paid 10379 | |

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman PRAMANIK ASHOK S/O GOPAL

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z121739	Designation HOUSE KEEPER
P.F Number,	D.O.J, 09/12/2020
P.F UAN 100648302081	D.O.B, 01/01/1974
Account Number, 36257099465	ESIC Number, 6719732887

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_9646 | 4.Amount of overtime wages._2968 |
| 5 Gross wages payable_12614 | 6. Deductions, if any_1130 |
| 7 Net amount of wages paid_11484 | |

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman SAMIR PARMANIK S/O KHOKHAN PARMANIK

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z121740	Designation HOUSE KEEPER
P.F Number,	D.O.J, 14/12/2020
P.F UAN 101119165999	D.O.B, 13/02/1992
Account Number, 36618170512	ESIC Number, 6719732903

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_28 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_9646 | 4.Amount of overtime wages._4081 |
| 5 Gross wages payable_13727 | 6. Deductions, if any_1138 |
| 7 Net amount of wages paid_12589 | |

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman PRAKASH CHANDRA S/O SHIV RAM

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z122557	Designation ELECTRICIAN
P.F Number,	D.O.J, 17/02/2021
P.F UAN -	D.O.B, 01/07/1988
Account Number, -	ESIC Number, -

- | | |
|---|---|
| 1. No. of days worked(Paid Days) <u>12</u> | 2. No. of unit worked in case of piece-rate workers <u> </u> |
| 3 Rate of Monthly wages/piece-rate <u>12897</u> | 4.Amount of overtime wages. <u>496</u> |
| 5 Gross wages payable <u>6023</u> | 6. Deductions, if any <u>593</u> |
| 7 Net amount of wages paid <u>5430</u> | |

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman DILIP MANDAL S/O JOYDAB MANDAL

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z81725	Designation HOUSE KEEPER
P.F Number, GNGGN00296770000091402	D.O.J, 25/03/2016
P.F UAN 100683810674	D.O.B, 26/08/1981
Account Number, 1803010098643	ESIC Number, 6715677339

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages. 3710
5 Gross wages payable 13356 6. Deductions, if any 1136
7 Net amount of wages paid 12220

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Wage Slip

FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman DINESH KUMAR YADAV S/O JAGARNATH RAI

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z81728	Designation ELECTRICIAN
P.F Number, GNNGN00296770000091405	D.O.J, 17/03/2016
P.F UAN 100683769367	D.O.B, 20/05/1997
Account Number, 6428884876	ESIC Number, 6715677662

- | | |
|--|--|
| 1. No. of days worked(Paid Days)_26 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_12897 | 4.Amount of overtime wages._1488 |
| 5 Gross wages payable_13464 | 6. Deductions, if any_1285 |
| 7 Net amount of wages paid_12179 | |

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work **Housekeeping & Technical Services (TCS NOIDA-7)**

Name and Father's/Husband's name of the workman **ARBIND SARKAR S/O ASHUTOSH SARKAR**

For the Week/Fortnight/Month ending **Feb - 2021,**

Emp. Code,	A2Z82091	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000091757	D.O.J,	22/03/2016
P.F UAN	100683427028	D.O.B,	01/01/1970
Account Number,	34376954967	ESIC Number,	6715677464

- | | |
|--|--|
| 1. No. of days worked(Paid Days) <u>28</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>9646</u> | 4.Amount of overtime wages._4823 |
| 5 Gross wages payable <u>14469</u> | 6. Deductions, if any_1144 |
| 7 Net amount of wages paid <u>13325</u> | |

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman DEVENDRA KUMAR ROUT S/O BAVELAL

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code,	A2Z82095	Designation	ELECTRICIAN
P.F Number,	GNGGN00296770000091761	D.O.J,	09/03/2016
P.F UAN	100683487251	D.O.B,	25/12/1979
Account Number,	085801507200	ESIC Number,	6715677789

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 13406 4.Amount of overtime wages .4641
5 Gross wages payable 18047 6. Deductions, if any 1411
7 Net amount of wages paid 16636

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman MANOJ YADAV S/O GORAKH YADAV

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z84883	Designation ELECTRICIAN
P.F Number, GNGGN00296770000095153	D.O.J, 01/06/2016
P.F UAN 100751428904	D.O.B, 15/02/1990
Account Number, 6457819539	ESIC Number, 6715834678

1. No. of days worked(Paid Days) 28
2. No. of unit worked in case of piece-rate workers 1488
- 3 Rate of Monthly wages/piece-rate 12897
- 4.Amount of overtime wages 1488
- 5 Gross wages payable 14385
6. Deductions, if any 1383
- 7 Net amount of wages paid 13002

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman RAKESH S/O HARI SINGH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code,	A2Z86769	Designation	SUPERVISOR HK
P.F Number,	GNGGN00296770000096941	D.O.J,	03/08/2016
P.F UAN	100794449488	D.O.B,	01/07/1974
Account Number,	000302188801	ESIC Number,	6715937993

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 13416 4.Amount of overtime wages. 7224
5 Gross wages payable 20640 6. Deductions, if any 1430
7 Net amount of wages paid 19210

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work **Housekeeping & Technical Services (TCS NOIDA-7)**

Name and Father's/Husband's name of the workman **BACCHU BARIK S/O KRISHNA BARIK**

For the Week/Fortnight/Month ending **Feb - 2021,**

Emp. Code,	A2Z90389	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000110498	D.O.J,	23/12/2016
P.F UAN	100998304178	D.O.B,	11/01/1996
Account Number,	86852180006270	ESIC Number,	6716204461

- | | |
|--|--|
| 1. No. of days worked(Paid Days) <u>28</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>9646</u> | 4.Amount of overtime wages._3710 |
| 5 Gross wages payable <u>13356</u> | 6. Deductions, if any_1136 |
| 7 Net amount of wages paid <u>12220</u> | |

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman **SUKUMAR BISWAS S/O MAHADEV BISWAS**

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z93778	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000115445	D.O.J, 04/04/2017
P.F UAN 101099155061	D.O.B, 01/01/1981
Account Number, 36752431707	ESIC Number, 6716573875

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 9646 4.Amount of overtime wages 4823
5 Gross wages payable 14469 6. Deductions, if any 1144
7 Net amount of wages paid 13325

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman ASHA DEVI W/D/O BRAHMPAL SINGH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z94569	Designation HOUSE KEEPER
P.F Number, GNGGN00296770000116662	D.O.J, 16/05/2017
P.F UAN 101114249521	D.O.B, 01/01/1976
Account Number, 09312191034377	ESIC Number, 6716646899

- | | |
|--|--|
| 1. No. of days worked(Paid Days) <u>28</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>9646</u> | 4.Amount of overtime wages._2226 |
| 5 Gross wages payable <u>11872</u> | 6. Deductions, if any_1125 |
| 7 Net amount of wages paid <u>10747</u> | |

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FORM XIX

(See Rule 78(1)(b))

Name and Address of Contractor **A2Z Infraservices Limited O-116 First Floor Shopping Mall Arjun Marg DLF City Ph-1 Gurgaon 122001**

Nature and location of work	Housekeeping & Technical Services (TCS NOIDA-7)
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Name and Father's/Husband's name of the workman MANOJ S/O JAGPAL SINGH

For the Week/Fortnight/Month ending Feb - 2021,

Emp. Code, A2Z94570	Designation	MULTI TECHNICIAN
P.F Number, GNGGN00296770000116663	D.O.J,	19/05/2017
P.F UAN 101114249532	D.O.B,	01/01/1990
Account Number, 98422200006100	ESIC Number,	6716646937

1. No. of days worked(Paid Days) 28 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 14022 4.Amount of overtime wages 2157
5 Gross wages payable 16179 6. Deductions, if any 1397
7 Net amount of wages paid 14782

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