



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 PTI)**

Name and Father's/Husband's name of the workman VISHAL SINGH S/O RAM NARESH SINGH

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code,	A2Z103086	Designation	ASSOCIATE
P.F Number,	GNGGN00296770000124037	D.O.J,	01/04/2018
P.F UAN	101232831260	D.O.B,	14/06/1988
Account Number,	36434186927	ESIC Number,	1115293603

- | | |
|---|--|
| 1. No. of days worked(Paid Days) <u>30</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>23551</u> | 4. Amount of overtime wages._0 |
| 5 Gross wages payable <u>23551</u> | 7. Deductions, if any_1800 |
| 8. Net amount of wages paid <u>21751</u> | |

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman DEVENDER KUMAR S/O MADANLAL

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code, A2Z112526	Designation DRIVER
P.F Number, GNGGN00296770000131708	D.O.J, 01/04/2019
P.F UAN 101350866228	D.O.B, 09/06/1980
Account Number, 30383630056	ESIC Number, 1115532110

1. No. of days worked(Paid Days) 30
2. No. of unit worked in case of piece-rate workers 0
3. Rate of Monthly wages/piece-rate 21269
4. Amount of overtime wages 0
5. Gross wages payable 39560
7. Deductions, if any 1800
8. Net amount of wages paid 37760

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman P VARDHARAJAN S/O S.V. PANJACHARAN

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code, A2Z112881	Designation DRIVER
P.F Number, GNNGN00296770000132292	D.O.J, 01/05/2019
P.F UAN 101460317952	D.O.B, 15/10/1986
Account Number, 5502500100540101	ESIC Number, 1115541715

1. No. of days worked(Paid Days) 30
2. No. of unit worked in case of piece-rate workers 0
3. Rate of Monthly wages/piece-rate 21269
4. Amount of overtime wages 0
5. Gross wages payable 37550
7. Deductions, if any 1800
8. Net amount of wages paid 35750

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman ASHOK KUMAR S/O SHYAM LAL

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code,	A2Z122120	Designation	ELECTRICIAN
P.F Number,	GNGGN00296770000140600	D.O.J,	01/01/2021
P.F UAN	100093714341	D.O.B,	09/04/1974
Account Number,	82312200007969	ESIC Number,	1115802462

- | | |
|---|--|
| 1. No. of days worked(Paid Days) <u>30</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>22309</u> | 4. Amount of overtime wages._0 |
| 5 Gross wages payable <u>22309</u> | 7. Deductions, if any_1800 |
| 8. Net amount of wages paid <u>20509</u> | |

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman DINESH S/O RAMVEER

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code,	A2Z122132	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000140498	D.O.J,	01/01/2021
P.F UAN	100138689404	D.O.B,	07/11/1982
Account Number,	2511101014371	ESIC Number,	6921109023

1. No. of days worked(Paid Days) 30
2. No. of unit worked in case of piece-rate workers_
- 3 Rate of Monthly wages/piece-rate 18636
4. Amount of overtime wages._0
- 5 Gross wages payable 18636
7. Deductions, if any_1940
8. Net amount of wages paid 16696

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman **JITENDER KUMAR S/O ROSHAN LAL**

For the Week/Fortnight/Month ending **Nov - 2022,**

Emp. Code,	A2Z123570	Designation	Facility Executive
P.F Number,	GNGGN00296770000142099	D.O.J,	01/09/2021
P.F UAN	101190061971	D.O.B,	04/08/1978
Account Number,	13550100191385	ESIC Number,	

- | | |
|--|--|
| 1. No. of days worked(Paid Days) <u>30</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3. Rate of Monthly wages/piece-rate <u>28402</u> | 4. Amount of overtime wages._0 |
| 5. Gross wages payable <u>28402</u> | 7. Deductions, if any_1800 |
| 8. Net amount of wages paid <u>26602</u> | |

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman AJAY MASSEY S/O JOHNSON MASSEY

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code, A2Z123942	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000142258	D.O.J, 01/10/2021
P.F UAN 101099156526	D.O.B, 01/01/1983
Account Number, 2812985049	ESIC Number, 1115925532

1. No. of days worked(Paid Days) 29
2. No. of unit worked in case of piece-rate workers 0
3. Rate of Monthly wages/piece-rate 16506
4. Amount of overtime wages 0
5. Gross wages payable 15956
7. Deductions, if any 1860
8. Net amount of wages paid 14096

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman PAWAN KUMAR S/O ONKAR SINGH

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code, A2Z123943	Designation PANTRY BOY
P.F Number, GNGGN00296770000142164	D.O.J, 01/10/2021
P.F UAN 100270564633	D.O.B, 21/03/1984
Account Number, 2511101014947	ESIC Number, 1115925537

1. No. of days worked(Paid Days) 30 2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 18187 4. Amount of overtime wages 0
5. Gross wages payable 18187 7. Deductions, if any 1937
8. Net amount of wages paid 16250

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman **PRAVEEN KUMAR S/O JAI RAM**

For the Week/Fortnight/Month ending **Nov - 2022,**

Emp. Code, A2Z124332	Designation HOUSE KEEPER
P.F Number,	D.O.J, 11/12/2021
P.F UAN 100279119218	D.O.B, 01/07/1982
Account Number, 2511101016493	ESIC Number, 1115964203

- | | |
|---|--|
| 1. No. of days worked(Paid Days) <u>30</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>16506</u> | 4. Amount of overtime wages._0 |
| 5 Gross wages payable <u>16506</u> | 7. Deductions, if any_1924 |
| 8. Net amount of wages paid <u>14582</u> | |

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman SUMIT S/O RAJENDER KUMAR

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code, A2Z124333	Designation HOUSE KEEPER
P.F Number,	D.O.J, 11/12/2021
P.F UAN 100368939924	D.O.B, 26/10/1988
Account Number, 2511108001517	ESIC Number, 1115964213

- | | |
|---|--|
| 1. No. of days worked(Paid Days) <u>30</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>16506</u> | 4. Amount of overtime wages._0 |
| 5 Gross wages payable <u>16506</u> | 7. Deductions, if any_1924 |
| 8. Net amount of wages paid <u>14582</u> | |

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman **ALISHA SINGH BUDHA W/D/O RAMESH SINGH BUDHA**

For the Week/Fortnight/Month ending **Nov - 2022**

Emp. Code, A2Z124334	Designation RECEPTIONIST
P.F Number,	D.O.J, 03/01/2022
P.F UAN -	D.O.B, 07/10/2001
Account Number, 0075104000408165	ESIC Number,

- | | |
|--|--|
| 1. No. of days worked(Paid Days) <u>30</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3. Rate of Monthly wages/piece-rate <u>23875</u> | 4. Amount of overtime wages._0 |
| 5. Gross wages payable <u>23875</u> | 7. Deductions, if any_0 |
| 8. Net amount of wages paid <u>23875</u> | |

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Name and Father's/Husband's name of the workman UPENDRA KUMAR S/O CHANDRIKA SINGH

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code, A2Z125078	Designation SR. ELECTRICIAN
P.F Number,	D.O.J, 05/03/2022
P.F UAN 100395814663	D.O.B, 10/12/1977
Account Number, 30232026919	ESIC Number, 6720040487

1. No. of days worked(Paid Days) 29
2. No. of unit worked in case of piece-rate workers 0
3. Rate of Monthly wages/piece-rate 21133
4. Amount of overtime wages 0
5. Gross wages payable 20429
7. Deductions, if any 1740
8. Net amount of wages paid 18689

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Name and Father's/Husband's name of the workman **SUNNY S/O ANIL**

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code, A2Z126552	Designation PANTRY BOY
P.F Number,	D.O.J, 18/07/2022
P.F UAN 100429257983	D.O.B, 15/01/1991
Account Number, 9245336950	ESIC Number, 6924124845

1. No. of days worked(Paid Days) 30
2. No. of unit worked in case of piece-rate workers_
- 3 Rate of Monthly wages/piece-rate 18187
4. Amount of overtime wages._0
- 5 Gross wages payable 18187
7. Deductions, if any_1937
8. Net amount of wages paid 16250

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman SUNEETA W/D/O RAJKUMAR

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code, A2Z126553	Designation HOUSE KEEPER
P.F Number,	D.O.J, 23/07/2022
P.F UAN 101850087053	D.O.B, 01/01/1981
Account Number, 90242010193311	ESIC Number, 1116104357

1. No. of days worked(Paid Days) 30
2. No. of unit worked in case of piece-rate workers_
- 3 Rate of Monthly wages/piece-rate 16506
4. Amount of overtime wages._0
- 5 Gross wages payable 16506
7. Deductions, if any_1924
8. Net amount of wages paid 14582

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman **MUKESH KUMAR S/O SRIVE PRASAD**

For the Week/Fortnight/Month ending **Nov - 2022,**

Emp. Code, A2Z18227	Designation SUPERVISOR HK
P.F Number, GNGGN00296770000028661	D.O.J, 11/12/2010
P.F UAN 100237248719	D.O.B, 30/05/1981
Account Number, 2511101014395	ESIC Number, -

- No. of days worked(Paid Days) 30
- No. of unit worked in case of piece-rate workers_
- Rate of Monthly wages/piece-rate 27372
- Amount of overtime wages._0
- Gross wages payable 27372
- Deductions, if any_1800
- Net amount of wages paid 25572

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman **RAJESH S/O RAM DAS**

For the Week/Fortnight/Month ending **Nov - 2022,**

Emp. Code, A2Z18228	Designation PANTRY EXECUTIVE
P.F Number, GNGGN00296770000028662	D.O.J, 11/12/2010
P.F UAN 100295310458	D.O.B, 18/03/1983
Account Number, 2511101013048	ESIC Number, 6922223384

- | | |
|---|--|
| 1. No. of days worked(Paid Days) <u>30</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>21595</u> | 4. Amount of overtime wages._0 |
| 5 Gross wages payable <u>21595</u> | 7. Deductions, if any_1800 |
| 8. Net amount of wages paid <u>19795</u> | |

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman LALIT S/O UMED RAM

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code,	A2Z18233	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000028667	D.O.J,	11/12/2010
P.F UAN	100203423624	D.O.B,	15/07/1973
Account Number,	2511101014376	ESIC Number,	6921109009

1. No. of days worked(Paid Days) 30
2. No. of unit worked in case of piece-rate workers 0
3. Rate of Monthly wages/piece-rate 18636
4. Amount of overtime wages 0
5. Gross wages payable 18636
7. Deductions, if any 1940
8. Net amount of wages paid 16696

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman RAJ KUMAR S/O BRIJ PAL

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code,	A2Z18234	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000028668	D.O.J,	11/12/2010
P.F UAN	100292245655	D.O.B,	10/10/1980
Account Number,	2511101013006	ESIC Number,	6921109128

1. No. of days worked(Paid Days) 30
2. No. of unit worked in case of piece-rate workers 0
3. Rate of Monthly wages/piece-rate 18636
4. Amount of overtime wages 0
5. Gross wages payable 18636
7. Deductions, if any 1940
8. Net amount of wages paid 16696

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman KUNWAR PAL S/O RAM PAL SINGH

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code,	A2Z18237	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000028671	D.O.J,	11/12/2010
P.F UAN	100198958426	D.O.B,	11/08/1985
Account Number,	2511108001516	ESIC Number,	6921109055

1. No. of days worked(Paid Days) 30
2. No. of unit worked in case of piece-rate workers_
- 3 Rate of Monthly wages/piece-rate 18636
4. Amount of overtime wages._0
- 5 Gross wages payable 18636
7. Deductions, if any_1940
8. Net amount of wages paid 16696

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Nature and location of work	Housekeeping & Technical Services (TCS PTI)
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Name and Father's/Husband's name of the workman GRISH SINGH RAWAT S/O SURENDER SINGH RAWAT

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code, A2Z18243	Designation OFFICE ASSISTANT
P.F Number, GNNGN00296770000028677	D.O.J, 11/12/2010
P.F UAN 100156561106	D.O.B, 14/08/1974
Account Number, 601610310000769	ESIC Number, 6921106205

1. No. of days worked(Paid Days) 30 2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 22541 4. Amount of overtime wages 0
5. Gross wages payable 22541 7. Deductions, if any 1800
8. Net amount of wages paid 20741

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman **RAKESH S/O MUNNA LAL**

For the Week/Fortnight/Month ending **Nov - 2022**

Emp. Code,	A2Z20208	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000030795	D.O.J,	01/02/2011
P.F UAN	100299462467	D.O.B,	03/01/1983
Account Number,	2511101014027	ESIC Number,	2012118281

1. No. of days worked(Paid Days) 29
2. No. of unit worked in case of piece-rate workers_
3. Rate of Monthly wages/piece-rate 18636
4. Amount of overtime wages._0
5. Gross wages payable 18015
7. Deductions, if any_1876
8. Net amount of wages paid 16139

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman **MOHAMMED RAJU S/O ABDUL WAHID MIYAN**

For the Week/Fortnight/Month ending **Nov - 2022,**

Emp. Code, A2Z74810	Designation DESPATCH BOY.
P.F Number, GNGGN00296770000083018	D.O.J, 01/06/2015
P.F UAN 100573809658	D.O.B, 06/07/1977
Account Number, 03131050108096	ESIC Number, 1010047892

1. No. of days worked(Paid Days) 30
2. No. of unit worked in case of piece-rate workers_
3. Rate of Monthly wages/piece-rate 21308
4. Amount of overtime wages._0
5. Gross wages payable 21308
7. Deductions, if any_1800
8. Net amount of wages paid 19508

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Nature and location of work **Housekeeping & Technical Services (TCS PTI)**

Name and Father's/Husband's name of the workman MANOJ KUMAR S/O PIPARI MANDAL

For the Week/Fortnight/Month ending Nov - 2022,

Emp. Code,	A2Z80357	Designation	DRIVER
P.F Number,	GNGGN00296770000089837	D.O.J,	16/12/2015
P.F UAN	100659147462	D.O.B,	15/01/1986
Account Number,	2511101014946	ESIC Number,	6925548061

- | | |
|--|--|
| 1. No. of days worked(Paid Days) <u>5</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3. Rate of Monthly wages/piece-rate <u>25943</u> | 4. Amount of overtime wages._0 |
| 5. Gross wages payable <u>23420</u> | 7. Deductions, if any_300 |
| 8. Net amount of wages paid <u>23120</u> | |

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