



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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman **SUJIT KUMAR VISHWAKARMA S/O SHITALA PRASAD VISHWAKARMA**

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

Emp. Code, A2Z102583	Designation MULTISKILLED TECH.
P.F Number, GNGGN00296770000123872	D.O.J, 22/03/2018
P.F UAN 101163299473	D.O.B, 03/01/1991
Account Number, 20148803874	ESIC Number, 3011914829

- | | |
|---|--|
| 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>15953</u> | 4.Amount of overtime wages._0 |
| 5 Gross wages payable <u>15953</u> | 6. Deductions, if any_1462 |
| 7 Net amount of wages paid <u>14491</u> | |

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

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman BACHCHELAL S/O BHOLANATH

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z102585	Designation LOADER
P.F Number, GNNGN00296770000123874	D.O.J, 12/03/2018
P.F UAN 101274833574	D.O.B, 20/05/1984
Account Number, 22043211009597	ESIC Number, 3011914844

- | | |
|---|--|
| 1. No. of days worked(Paid Days) <u>20</u> | 2. No. of unit worked in case of piece-rate workers_ <u> </u> |
| 3 Rate of Monthly wages/piece-rate <u>10192</u> | 4.Amount of overtime wages._ <u>0</u> |
| 5 Gross wages payable <u>7280</u> | 6. Deductions, if any_ <u>833</u> |
| 7 Net amount of wages paid <u>6447</u> | |

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman LAVAKUSH S/O JANTRI PRASAD

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z102586	Designation MULTISKILLED TECH.
P.F Number, GNNGN00296770000123877	D.O.J, 22/03/2018
P.F UAN 101277601516	D.O.B, 20/02/1966
Account Number, 10646769603	ESIC Number, 3011914849

- | | |
|---|--|
| 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 _15953 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable _15953 | 6. Deductions, if any_1462 |
| 7 Net amount of wages paid _14491 | |

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman **DINESH KUMAR S/O RAMDHANI**

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

Emp. Code,	A2Z102587	Designation	LOADER
P.F Number,	GNGGN00296770000127100	D.O.J,	17/03/2018
P.F UAN	101345749608	D.O.B,	01/01/1990
Account Number,	7670000100001217	ESIC Number,	3011914852

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 10192
- 4.Amount of overtime wages._0
5. Gross wages payable 10192
6. Deductions, if any_1166
7. Net amount of wages paid 9026

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman NAYANEESH KUMAR S/O SURESH CHANDRA SHUKLA

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z102765	Designation ASSISTANT MANAGER
P.F Number, GNGGN00296770000124388	D.O.J, 02/04/2018
P.F UAN 101286045691	D.O.B, 08/08/1987
Account Number, 488102010118136	ESIC Number, 3011931013

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 20926 4.Amount of overtime wages._0
5 Gross wages payable 20179 6. Deductions, if any_1812
7 Net amount of wages paid 18367

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman RAMESH KUMAR S/O MAHESH PRASHAD

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z102768	Designation Facility Executive
P.F Number, GNNGN00296770000125064	D.O.J, 06/04/2018
P.F UAN 101289592097	D.O.B, 22/06/1991
Account Number, 690410110002907	ESIC Number, 3011931027

- | | |
|---|--|
| 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 _14016 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable _14016 | 6. Deductions, if any_1448 |
| 7 Net amount of wages paid _12568 | |

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman ATUL KUMAR SINGH S/O SANJAY KUMAR SINGH

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z102775	Designation FIRE & SAFETY OFFICER
P.F Number, GNGGN00296770000124377	D.O.J, 09/04/2018
P.F UAN 101207862882	D.O.B, 24/05/1991
Account Number, 360502010173682	ESIC Number, 3011931107

1. No. of days worked(Paid Days) 28
2. No. of unit worked in case of piece-rate workers 0
- 3 Rate of Monthly wages/piece-rate 15025
- 4.Amount of overtime wages. 0
- 5 Gross wages payable 15025
6. Deductions, if any 1455
- 7 Net amount of wages paid 13570

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SUNIL KUMAR S/O LT. SH. SHANKAR RAM GAUR

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z103290	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000125086	D.O.J, 09/04/2018
P.F UAN 101291392176	D.O.B, 01/01/1997
Account Number, 48120100001978	ESIC Number, 3011931118

- | | |
|---|--|
| 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 _10192 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable _10192 | 6. Deductions, if any_1166 |
| 7 Net amount of wages paid 9026 | |

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman ASHOK KUMAR GOND S/O RIPU PRASHAD

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z103291	Designation HOUSE KEEPER
P.F Number, GNGGN00296770000124378	D.O.J, 09/04/2018
P.F UAN 101285944938	D.O.B, 11/01/1984
Account Number, 48120100002481	ESIC Number, 3011931121

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 10192 4.Amount of overtime wages _0
5. Gross wages payable 10192 6. Deductions, if any 1166
7. Net amount of wages paid 9026

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SANDEEP KUMAR S/O AMARNATH PRASAD

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z103292	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000124379	D.O.J, 09/04/2018
P.F UAN 101285949834	D.O.B, 20/08/1995
Account Number, 545602010007083	ESIC Number, 3011931128

- | | |
|---|--|
| 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 _10192 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable _10192 | 6. Deductions, if any_1166 |
| 7 Net amount of wages paid _9026 | |

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman PINTU S/O HARISHCHANDRA

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code,	A2Z103293	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000124383	D.O.J,	09/04/2018
P.F UAN	101163552599	D.O.B,	01/01/1992
Account Number,	50317708241	ESIC Number,	3011931132

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 10192
- 4.Amount of overtime wages._0
5. Gross wages payable 10192
6. Deductions, if any_1166
7. Net amount of wages paid 9026

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SANJEEV KUMAR S/O NANDU

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z103295	Designation HOUSE KEEPER
P.F Number, GNGGN00296770000124390	D.O.J, 09/04/2018
P.F UAN 101286052192	D.O.B, 01/01/1979
Account Number, 011004551601	ESIC Number, 3011931144

- | | |
|---|--|
| 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 _10192 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable _10192 | 6. Deductions, if any_1166 |
| 7 Net amount of wages paid _9026 | |

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SANTHOSH BALMIKI S/O LT. SH. SAHEB LAL

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code,	A2Z103296	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000125088	D.O.J,	09/04/2018
P.F UAN	101291392195	D.O.B,	08/10/1994
Account Number,	26428100006304	ESIC Number,	3011931150

- | | |
|---|--|
| 1. No. of days worked(Paid Days)_25 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate _10192 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable_9100 | 6. Deductions, if any_1042 |
| 7 Net amount of wages paid 8058 | |

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman RANJEET KUMAR S/O AMARNATH PRASAD

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code,	A2Z103303	Designation	PANTRY BOY
P.F Number,	GNGGN00296770000125089	D.O.J,	11/04/2018
P.F UAN	101291392202	D.O.B,	15/08/1997
Account Number,	616472020000045	ESIC Number,	3011931202

1. No. of days worked(Paid Days) 28
2. No. of unit worked in case of piece-rate workers 0
- 3 Rate of Monthly wages/piece-rate 11209
- 4.Amount of overtime wages 0
- 5 Gross wages payable 11209
6. Deductions, if any 1283
- 7 Net amount of wages paid 9926

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SHANI KUMAR S/O KANTA PRASAD

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z103308	Designation PANTRY BOY
P.F Number, GNNGN00296770000124397	D.O.J, 09/04/2018
P.F UAN 101172450582	D.O.B, 20/05/1992
Account Number, 35739827567	ESIC Number, 3011931212

1. No. of days worked(Paid Days) 20 2. No. of unit worked in case of piece-rate workers
3 Rate of Monthly wages/piece-rate 11209 4.Amount of overtime wages 0
5 Gross wages payable 8006 6. Deductions, if any 917
7 Net amount of wages paid 7089

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SHIVANAND S/O SANT RAM YADAV

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z104730	Designation DG OPERATOR
P.F Number, GNGGN00296770000125601	D.O.J, 04/05/2018
P.F UAN 101306028391	D.O.B, 29/11/1984
Account Number, 624002010005055	ESIC Number, 3011967156

1. No. of days worked(Paid Days) 28
2. No. of unit worked in case of piece-rate workers 0
- 3 Rate of Monthly wages/piece-rate 13131
- 4.Amount of overtime wages 0
- 5 Gross wages payable 13131
6. Deductions, if any 1441
- 7 Net amount of wages paid 11690

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman **SANDEEP KUMAR PRAJAPATI S/O BALRAM PRASAD**

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

Emp. Code, A2Z104731	Designation SENIOR ELECTRICIAN
P.F Number, GNGGN00296770000125600	D.O.J, 11/05/2018
P.F UAN 101306028389	D.O.B, 20/08/1995
Account Number, 627002010004185	ESIC Number, 3011967163

- | | |
|---|--|
| 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>12885</u> | 4.Amount of overtime wages._0 |
| 5 Gross wages payable <u>12885</u> | 6. Deductions, if any_1439 |
| 7 Net amount of wages paid <u>11446</u> | |

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman RAJENDRA SINGH S/O LT. BABUNANDAN SINGH

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code,	A2Z104734	Designation	SR. ELECTRICIAN
P.F Number,	GNGGN00296770000125598	D.O.J,	18/05/2018
P.F UAN	101306028362	D.O.B,	03/11/1968
Account Number,	363502010011260	ESIC Number,	3011967181

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 14318 4.Amount of overtime wages _0
5 Gross wages payable 14318 6. Deductions, if any 1450
7 Net amount of wages paid 12868

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman ANUPAM S/O UDAYBHAN

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z104851	Designation RO OPERATOR
P.F Number, GNNGN00296770000125615	D.O.J, 21/05/2018
P.F UAN 101306028468	D.O.B, 05/07/1995
Account Number, 37709628880	ESIC Number, 3011967218

1. No. of days worked(Paid Days) 28
2. No. of unit worked in case of piece-rate workers 0
3. Rate of Monthly wages/piece-rate 13131
4. Amount of overtime wages 0
5. Gross wages payable 13131
6. Deductions, if any 1441
7. Net amount of wages paid 11690

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman ANJU KUMARI W/D/O SHILU

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code,	A2Z105768	Designation	HOUSE MAID
P.F Number,	GNGGN00296770000126667	D.O.J,	01/06/2018
P.F UAN	101340937750	D.O.B,	17/09/1980
Account Number,	585202010003925	ESIC Number,	3011989810

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 10192
- 4.Amount of overtime wages._0
5. Gross wages payable 10192
6. Deductions, if any_1166
7. Net amount of wages paid 9026

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman ASHISH KUMAR GOND S/O RAM CHANDRA RAM

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z108534	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000128519	D.O.J, 23/10/2018
P.F UAN 100725593353	D.O.B, 05/09/1988
Account Number, 48120100004295	ESIC Number, 2111961806

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 10192 4.Amount of overtime wages 0
5 Gross wages payable 9464 6. Deductions, if any 1083
7 Net amount of wages paid 8381

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman **RAJU KUMAR VERMA S/O SUKARI VERMA**

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

Emp. Code,	A2Z112990	Designation	FACADE CLEANER
P.F Number,	GNGGN00296770000132235	D.O.J,	11/05/2019
P.F UAN	101126641746	D.O.B,	10/06/1996
Account Number,	30290100008621	ESIC Number,	2810287461

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 15387
- 4.Amount of overtime wages._0
5. Gross wages payable 15387
6. Deductions, if any_1445
7. Net amount of wages paid 13942

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Nature and location of work **Housekeeping & Technical Services (TCS A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SANDEEP KUMAR PRAJAPATI S/O RAM LAL PRAJAPATI

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z113203	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000132287	D.O.J, 21/05/2019
P.F UAN 101459957305	D.O.B, 13/07/1994
Account Number, 424402010729022	ESIC Number, 2810287462

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 10192 4.Amount of overtime wages._0
5 Gross wages payable 10192 6. Deductions, if any_1166
7 Net amount of wages paid 9026

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman **DIVAKAR KASHYAP S/O LT HARISH CHANDRA KASHYAP**

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

Emp. Code, A2Z114226	Designation SR. ELECTRICIAN
P.F Number, GNGGN00296770000133867	D.O.J, 11/06/2019
P.F UAN 101489533618	D.O.B, 27/07/1989
Account Number, 304002011081069	ESIC Number, 2810298230

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 14318
- 4.Amount of overtime wages._0
- 5 Gross wages payable 14318
6. Deductions, if any_1450
- 7 Net amount of wages paid 12868

THIS IS A SYSTEM GENERATED PAYSIP, 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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SANTOSH KUMAR BHARTI S/O DHARMU RAM

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code,	A2Z117778	Designation	MULTI TECHNICIAN
P.F Number,	GNGGN00296770000136510	D.O.J,	21/12/2019
P.F UAN	100336922456	D.O.B,	10/06/1982
Account Number,	10852260283	ESIC Number,	2810324676

- | | |
|---|--|
| 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 _15953 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable _15953 | 6. Deductions, if any_1462 |
| 7 Net amount of wages paid _14491 | |

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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 A-27 SARITA VIHAR Delhi)**

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

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

Emp. Code,	A2Z118957	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000137814	D.O.J,	17/03/2020
P.F UAN	101427174598	D.O.B,	01/02/1994
Account Number,	50483808957	ESIC Number,	2810337820

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 10192
- 4.Amount of overtime wages._0
5. Gross wages payable 10192
6. Deductions, if any_1166
7. Net amount of wages paid 9026

THIS IS A SYSTEM GENERATED PAYSIP, 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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SUDHAKAR SINGH S/O BRHAM DEV SINGH

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z121717	Designation SUPERVISOR HK
P.F Number, GNGGN00296770000140127	D.O.J, 18/12/2020
P.F UAN 101647910169	D.O.B, 01/01/1969
Account Number, 34782630199	ESIC Number, 2810369527

- | | |
|---|--|
| 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 _14015 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable _14015 | 6. Deductions, if any_1448 |
| 7 Net amount of wages paid _12567 | |

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SWADEEP KUMAR S/O VIJAYMAL RAM

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z123205	Designation OFFICE BOY
P.F Number, GNGGN00296770000141263	D.O.J, 19/06/2021
P.F UAN 100958979969	D.O.B, 05/09/1992
Account Number, 920010038798216	ESIC Number, 3011967212

- | | |
|--|--|
| 1. No. of days worked(Paid Days)_25 | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate_12871 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable_11492 | 6. Deductions, if any_1285 |
| 7 Net amount of wages paid_10207 | |

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SARITA DEVI W/D/O W/O PAPPU

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code,	A2Z123591	Designation	HOUSE MAID
P.F Number,	GNGGN00296770000141664	D.O.J,	06/08/2021
P.F UAN	101538615600	D.O.B,	01/01/1986
Account Number,	616012080000079	ESIC Number,	2810321082

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 10192
- 4.Amount of overtime wages._0
5. Gross wages payable 10192
6. Deductions, if any_1166
7. Net amount of wages paid 9026

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman CHANDAN AZAD S/O RANJEET KUMAR

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z123722	Designation PLUMBER
P.F Number, GNNGN00296770000142066	D.O.J, 27/09/2021
P.F UAN 101737998661	D.O.B, 11/10/1991
Account Number, 39499005897	ESIC Number, 2810422602

1. No. of days worked(Paid Days) 28
2. No. of unit worked in case of piece-rate workers 0
3. Rate of Monthly wages/piece-rate 13131
4. Amount of overtime wages 0
5. Gross wages payable 13131
6. Deductions, if any 1441
7. Net amount of wages paid 11690

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SANJAY GOND S/O TEJNATH GOND

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z123936	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000142159	D.O.J, 04/10/2021
P.F UAN 101291392182	D.O.B, 12/08/1995
Account Number, 48120100002560	ESIC Number, 2810422644

- | | |
|---|--|
| 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_9078 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable_9078 | 6. Deductions, if any_1158 |
| 7 Net amount of wages paid 7920 | |

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman AMIT KUMAR SINGH S/O KEDAR NATH SINGH

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z123937	Designation SUPERVISOR HK
P.F Number, GNGGN00296770000142160	D.O.J, 11/10/2021
P.F UAN 101001911215	D.O.B, 12/06/1974
Account Number, 2988000100084040	ESIC Number, 3011931101

- | | |
|--|--|
| 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_12593 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable_12593 | 6. Deductions, if any_1437 |
| 7 Net amount of wages paid_11156 | |

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman MANOJ KUMAR GOND S/O RAMMURAT RAM

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code,	A2Z123938	Designation	HOUSE KEEPER
P.F Number,	GNGGN00296770000142161	D.O.J,	11/10/2021
P.F UAN	101286054245	D.O.B,	01/01/1980
Account Number,	755902010000187	ESIC Number,	3011931160

- | | |
|---|--|
| 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_9078 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable_9078 | 6. Deductions, if any_1158 |
| 7 Net amount of wages paid 7920 | |

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman SAVAN KUMAR S/O RAM JI

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z123939	Designation HOUSE KEEPER
P.F Number, GNNGN00296770000142162	D.O.J, 11/10/2021
P.F UAN 101286050262	D.O.B, 01/01/1999
Account Number, 5132101001488	ESIC Number, 3011931200

- | | |
|--|--|
| 1. No. of days worked(Paid Days) <u>27</u> | 2. No. of unit worked in case of piece-rate workers_ |
| 3 Rate of Monthly wages/piece-rate <u>9078</u> | 4.Amount of overtime wages._0 |
| 5 Gross wages payable <u>8754</u> | 6. Deductions, if any_1116 |
| 7 Net amount of wages paid <u>7638</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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman ANAND SHANKAR SAHANI S/O OM PRAKASH SAHANI

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z123940	Designation JUNIOR ELECTRICIAN
P.F Number, GNGGN00296770000142163	D.O.J, 14/10/2021
P.F UAN 101200054325	D.O.B, 17/06/1997
Account Number, 360402011012387	ESIC Number, 6110196965

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 9985 4.Amount of overtime wages._0
5 Gross wages payable 9985 6. Deductions, if any_1273
7 Net amount of wages paid 8712

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman AKHILESH KUMAR BHASHKER S/O SHIV CHAND

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z124526	Designation FACILITY MANAGER
P.F Number,	D.O.J, 13/01/2022
P.F UAN	D.O.B, 01/06/1989
Account Number, 2478000100066282	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 28689 4.Amount of overtime wages 0
5. Gross wages payable 28689 6. Deductions, if any 4514
7. Net amount of wages paid 24175

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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 A-27 SARITA VIHAR Delhi)**

Name and Father's/Husband's name of the workman ANKUR SINGH S/O PRAKASH NARAYN SINGH

For the Week/Fortnight/Month ending Feb - 2022

Emp. Code, A2Z124527	Designation JUNIOR ELECTRICIAN
P.F Number,	D.O.J, 05/01/2022
P.F UAN	D.O.B, 14/11/1994
Account Number, 33796197971	ESIC Number, 2810440453

- | | |
|---|--|
| 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_9985 | 4.Amount of overtime wages._0 |
| 5 Gross wages payable_9985 | 6. Deductions, if any_1273 |
| 7 Net amount of wages paid 8712 | |

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