



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 MUKESH KUMAR S/O SRIVE PRASAD

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18227	Designation SUPERVISOR HK
P.F Number, HR/GGN/29677/28661	D.O.J, 11/12/2010
P.F UAN 100237248719	D.O.B, 30/05/1981
Account Number, 2511101014395	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 19930
4. Amount of overtime wages 0
5. Gross wages payable 19930
6. Deductions, if any 1761
7. Net amount of wages paid 18169

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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 PTI)**

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

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18228	Designation PANTRY BOY
P.F Number, HR/GGN/29677/28662	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) 28
2. No. of unit worked in case of piece-rate workers_
3. Rate of Monthly wages/piece-rate 11124
- 4.Amount of overtime wages._795
5. Gross wages payable 15940
6. Deductions, if any_1565
7. Net amount of wages paid 14375

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

Name and Father's/Husband's name of the workman DINESH S/O RAMBEER

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18231	Designation HOUSE KEEPER
P.F Number, HR/GGN/29677/28665	D.O.J, 11/12/2010
P.F UAN 100138689404	D.O.B, 07/11/1982
Account Number, 2511101014371	ESIC Number, 6921109023

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 10374
- 4.Amount of overtime wages._371
5. Gross wages payable 11680
6. Deductions, if any_1363
7. Net amount of wages paid 10317

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

Name and Father's/Husband's name of the workman LALIT S/O UMED RAM

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18233	Designation HOUSE KEEPER
P.F Number, HR/GGN/29677/28667	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) 28
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 10374
4. Amount of overtime wages 0
5. Gross wages payable 10374
6. Deductions, if any 1340
7. Net amount of wages paid 9034

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

Name and Father's/Husband's name of the workman RAJ KUMAR S/O BRIJ PAL

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18234	Designation HOUSE KEEPER
P.F Number, HR/GGN/29677/28668	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) 28
2. No. of unit worked in case of piece-rate workers_
- 3 Rate of Monthly wages/piece-rate 10374
- 4.Amount of overtime wages._371
- 5 Gross wages payable 10932
6. Deductions, if any_1350
- 7 Net amount of wages paid 9582

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FORM XIX

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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 S/O JAI RAM

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18235	Designation HOUSE KEEPER
P.F Number, HR/GGN/29677/28669	D.O.J, 11/12/2010
P.F UAN 100279119218	D.O.B, 10/07/1982
Account Number, 2511101016493	ESIC Number, 6921109199

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 10374
- 4.Amount of overtime wages._371
5. Gross wages payable 10932
6. Deductions, if any_1350
7. Net amount of wages paid 9582

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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 RAJESH KUMAR

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18236	Designation HOUSE KEEPER
P.F Number, HR/GGN/29677/28670	D.O.J, 11/12/2010
P.F UAN 100368939924	D.O.B, 06/02/1989
Account Number, 2511108001517	ESIC Number, 6921109148

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 10374
4. Amount of overtime wages 0
5. Gross wages payable 11029
6. Deductions, if any 1352
7. Net amount of wages paid 9677

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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 PTI)**

Name and Father's/Husband's name of the workman KUNWAR PAL S/O RAM PAL SINGH

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18237	Designation HOUSE KEEPER
P.F Number, HR/GGN/29677/28671	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) 27
2. No. of unit worked in case of piece-rate workers_
- 3 Rate of Monthly wages/piece-rate 10374
- 4.Amount of overtime wages._371
- 5 Gross wages payable 10375
6. Deductions, if any_1299
- 7 Net amount of wages paid 9076

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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 PTI)**

Name and Father's/Husband's name of the workman GRISH SINGH RAWAT S/O SURENDER SINGH RAWAT

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18243	Designation OFFICE ASSISTANT
P.F Number, HR/GGN/29677/28677	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) 28
2. No. of unit worked in case of piece-rate workers_
- 3 Rate of Monthly wages/piece-rate 12580
- 4.Amount of overtime wages._0
- 5 Gross wages payable 13512
6. Deductions, if any_1648
- 7 Net amount of wages paid 11864

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

Name and Father's/Husband's name of the workman GANESH SINGH S/O TRILOK SINGH

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18244	Designation OFFICE ASSISTANT
P.F Number, HR/GGN/29677/28678	D.O.J, 11/12/2010
P.F UAN 100150579822	D.O.B, 30/06/1987
Account Number, 2511101014940	ESIC Number, 6921107470

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 12580
- 4.Amount of overtime wages._449
5. Gross wages payable 13029
6. Deductions, if any_1640
7. Net amount of wages paid 11389

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

Name and Father's/Husband's name of the workman JAI SINGH S/O SANT RAM

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18245	Designation OFFICE BOY
P.F Number, HR/GGN/29677/28679	D.O.J, 11/12/2010
P.F UAN 100171413723	D.O.B, 08/03/1989
Account Number, 2511101014639	ESIC Number, 6921107520

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 12330
- 4.Amount of overtime wages._881
5. Gross wages payable 13211
6. Deductions, if any_1643
7. Net amount of wages paid 11568

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

Name and Father's/Husband's name of the workman SADANAND RATH S/O GAJANAND RATH

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z18248	Designation PLUMBER
P.F Number, HR/GGN/29677/28682	D.O.J, 10/12/2010
P.F UAN 100326467549	D.O.B, 13/12/1964
Account Number, 1399001700004035	ESIC Number, 6921102653

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 14688
4. Amount of overtime wages 0
5. Gross wages payable 15029
6. Deductions, if any 1675
7. Net amount of wages paid 13354

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

Name and Father's/Husband's name of the workman BIJENDRA SINGH S/O RAGHUVAR PRASAD

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z20205	Designation PANTRY BOY
P.F Number, HR/GGN/29677/30792	D.O.J, 01/02/2011
P.F UAN 100114197240	D.O.B, 07/01/1989
Account Number, 2511101014388	ESIC Number, 6921273979

- No. of days worked(Paid Days) 28
- No. of unit worked in case of piece-rate workers
- Rate of Monthly wages/piece-rate 11184
- Amount of overtime wages 0
- Gross wages payable 13148
- Deductions, if any 1515
- Net amount of wages paid 11633

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

Name and Father's/Husband's name of the workman PAWAN KUMAR S/O ONKAR SINGH

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z20206	Designation PANTRY BOY
P.F Number, HR/GGN/29677/30793	D.O.J, 01/02/2011
P.F UAN 100270564633	D.O.B, 21/03/1984
Account Number, 2511101014947	ESIC Number, 6921274010

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 11184
- 4.Amount of overtime wages._1598
5. Gross wages payable 13530
6. Deductions, if any_1522
7. Net amount of wages paid 12008

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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 Feb-17,

Emp. Code, A2Z20208	Designation HOUSE KEEPER
P.F Number, HR/GGN/29677/30795	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) 28
2. No. of unit worked in case of piece-rate workers_
3. Rate of Monthly wages/piece-rate 10374
- 4.Amount of overtime wages._741
5. Gross wages payable 11396
6. Deductions, if any_1358
7. Net amount of wages paid 10038

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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 PTI)**

Name and Father's/Husband's name of the workman RAM PRAKASH S/O RAM LAKHAN

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z29881	Designation PANTRY BOY
P.F Number, HR/GGN/29677/39632	D.O.J, 01/08/2011
P.F UAN 100301954077	D.O.B, 13/09/1984
Account Number, 601610110005856	ESIC Number, 6921708527

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 11124
- 4.Amount of overtime wages._1986
5. Gross wages payable 13110
6. Deductions, if any_1516
7. Net amount of wages paid 11594

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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 PTI)**

Name and Father's/Husband's name of the workman AJAY MASSEY S/O JOHNSON MASSEY

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z36697	Designation HOUSE KEEPER
P.F Number, HR/GGN/29677/48075	D.O.J, 02/03/2012
P.F UAN 100075388842	D.O.B, 04/01/1983
Account Number, 2511101016747	ESIC Number, 6922165284

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 10374
- 4.Amount of overtime wages._371
5. Gross wages payable 10375
6. Deductions, if any_1299
7. Net amount of wages paid 9076

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

Name and Father's/Husband's name of the workman AMAR PAL S/O MAMCHAND

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z42264	Designation HOUSE KEEPER
P.F Number, HR/GGN/29677/53396	D.O.J, 01/09/2012
P.F UAN 100078934387	D.O.B, 08/11/1985
Account Number, 2511101014571	ESIC Number, 6922607578

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 10374
- 4.Amount of overtime wages._371
5. Gross wages payable 10745
6. Deductions, if any_1347
7. Net amount of wages paid 9398

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

Name and Father's/Husband's name of the workman GYAN PARKASH S/O CHANDGI RAM

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z44360	Designation CARPENTER
P.F Number, HR/GGN/29677/54730	D.O.J, 14/12/2012
P.F UAN 100158179033	D.O.B, 06/06/1966
Account Number, 0627006900004127	ESIC Number, 6922785670

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 14562
4. Amount of overtime wages 0
5. Gross wages payable 14562
6. Deductions, if any 1667
7. Net amount of wages paid 12895

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

Name and Father's/Husband's name of the workman DHRUV NARAYAN JHA S/O SHAMBHU NATH JHA

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z51534	Designation OFFICE BOY
P.F Number, HR/GGN/29677/59864	D.O.J, 08/08/2013
P.F UAN 100137185835	D.O.B, 15/08/1990
Account Number, 2511101016791	ESIC Number, 6923329400

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 12330
- 4.Amount of overtime wages._440
5. Gross wages payable 12770
6. Deductions, if any_1635
7. Net amount of wages paid 11135

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

Name and Father's/Husband's name of the workman SOBAN SINGH S/O SUNDER SINGH

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z51535	Designation SR. ELECTRICIAN
P.F Number, HR/GGN/29677/59865	D.O.J, 08/08/2013
P.F UAN 100358921153	D.O.B, 08/12/1969
Account Number, 2511101013151	ESIC Number, 6923329415

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 14740
4. Amount of overtime wages 0
5. Gross wages payable 15878
6. Deductions, if any 1690
7. Net amount of wages paid 14188

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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 PTI)**

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

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z56791	Designation ELECTRICIAN
P.F Number, HR/GGN/29677/60169	D.O.J, 27/09/2013
P.F UAN 100093714341	D.O.B, 09/04/1974
Account Number, 82312200007969	ESIC Number, 6923400382

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 12680
- 4.Amount of overtime wages._906
5. Gross wages payable 13586
6. Deductions, if any_1650
7. Net amount of wages paid 11936

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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 PTI)**

Name and Father's/Husband's name of the workman ANIL S/O RATAN LAL

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z58594	Designation PANTRY BOY
P.F Number, HR/GGN/29677/61557	D.O.J, 08/11/2013
P.F UAN 100083572221	D.O.B, 30/06/1975
Account Number, 18250100004009	ESIC Number, 6923521637

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 11124
4. Amount of overtime wages 0
5. Gross wages payable 11311
6. Deductions, if any 1484
7. Net amount of wages paid 9827

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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 PTI)**

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

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z65500	Designation PANTRY BOY
P.F Number, HR/GGN/29677/68278	D.O.J, 01/07/2014
P.F UAN 100429257983	D.O.B, 15/01/1991
Account Number, 2511119000091	ESIC Number, 6924124845

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 11124
- 4.Amount of overtime wages._397
5. Gross wages payable 13485
6. Deductions, if any_1522
7. Net amount of wages paid 11963

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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 PTI)**

Name and Father's/Husband's name of the workman SURENDER KUMAR RAY S/O BOTAL RAY

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z69195	Designation ELECTRICIAN
P.F Number, HR/GGN/29677/74046	D.O.J, 01/11/2014
P.F UAN 100431339871	D.O.B, 02/05/1972
Account Number, 2511108001335	ESIC Number, 6921898623

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 14955
4. Amount of overtime wages 534
5. Gross wages payable 16513
6. Deductions, if any 1701
7. Net amount of wages paid 14812

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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 PTI)**

Name and Father's/Husband's name of the workman SAROJ SAINI W/D/O RAJ KUMAR

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z69196	Designation HOUSE MAID
P.F Number, HR/GGN/29677/74047	D.O.J, 01/11/2014
P.F UAN 100433478307	D.O.B, 08/08/1979
Account Number, 30640518420	ESIC Number, 2014108110

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 10374
4. Amount of overtime wages 0
5. Gross wages payable 10374
6. Deductions, if any 1340
7. Net amount of wages paid 9034

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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 PTI)**

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

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z74810	Designation DESPATCH BOY.
P.F Number, HR/GGN/29677/83018	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) 28
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 12269
4. Amount of overtime wages 0
5. Gross wages payable 13304
6. Deductions, if any 1495
7. Net amount of wages paid 11809

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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 PTI)**

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

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z78103	Designation ASSOCIATE
P.F Number, HR/GGN/29677/87313	D.O.J, 03/10/2015
P.F UAN 100616969665	D.O.B, 01/07/1986
Account Number, 911010011846457	ESIC Number, 6925283708

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 14420
4. Amount of overtime wages 0
5. Gross wages payable 14420
6. Deductions, if any 1648
7. Net amount of wages paid 12772

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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 PTI)**

Name and Father's/Husband's name of the workman JASMEET KASHIVE S/O LT. GBS CHOPRA

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z78105	Designation ASSOCIATE
P.F Number, HR/GGN/29677/87315	D.O.J, 03/10/2015
P.F UAN 100616903648	D.O.B, 14/10/1979
Account Number, 071901519850	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 17254
4. Amount of overtime wages 0
5. Gross wages payable 17254
6. Deductions, if any 1697
7. Net amount of wages paid 15557

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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 PTI)**

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

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z80357	Designation DRIVER
P.F Number, HR/GGN/29677/89837	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) 28
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 15062
4. Amount of overtime wages 0
5. Gross wages payable 21773
6. Deductions, if any 1768
7. Net amount of wages paid 20005

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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 PTI)**

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

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z85666	Designation EXECUTIVE
P.F Number, HR/GGN/29677/96124	D.O.J, 18/07/2016
P.F UAN 100794109004	D.O.B, 15/10/1995
Account Number, 22240100005244	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 19440
4. Amount of overtime wages 0
5. Gross wages payable 19440
6. Deductions, if any 1781
7. Net amount of wages paid 17659

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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 PTI)**

Name and Father's/Husband's name of the workman GINNI MALIK S/O NARENDER MALIK

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z85667	Designation ASSOCIATE
P.F Number, HR/GGN/29677/96125	D.O.J, 15/07/2016
P.F UAN 100794915845	D.O.B, 19/02/1993
Account Number, 37340100001133	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 19320
- 4.Amount of overtime wages._0
5. Gross wages payable 19320
6. Deductions, if any_1734
7. Net amount of wages paid 17586

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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 PTI)**

Name and Father's/Husband's name of the workman CANDRAPAL SINGH S/O MUNSI LAL SINGH

For the Week/Fortnight/Month ending Feb-17,

Emp. Code, A2Z88534	Designation PANTRY BOY
P.F Number, HR/GGN/29677/109925	D.O.J, 01/10/2016
P.F UAN 100989458698	D.O.B, 05/06/1972
Account Number, 2511101014206	ESIC Number, 6926237183

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 11027
4. Amount of overtime wages 0
5. Gross wages payable 11027
6. Deductions, if any 1481
7. Net amount of wages paid 9546

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