



# 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 DELHI)**

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

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

Emp. Code, A2Z18227	Designation SUPERVISOR HK
P.F UAN, 100237248719	D.O.J, 11 Dec 2010
Bank Name CANARA BANK	D.O.B, 30 May 1981
Account Number, 2511101014395	ESIC Number, 1115016314

1. No. of days worked(Paid Days) 31
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 20499
6. Deductions, if any 1770
7. Net amount of wages paid 18729

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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 DELHI)**

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

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

Emp. Code, A2Z18228	Designation PANTRY BOY
P.F UAN, 100295310458	D.O.J, 11 Dec 2010
Bank Name CANARA BANK	D.O.B, 18 Mar 1983
Account Number, 2511101013048	ESIC Number, 6922223384

1. No. of days worked(Paid Days) 31
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 16817
6. Deductions, if any 1580
7. Net amount of wages paid 15237

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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 DELHI)**

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

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

Emp. Code,	A2Z18231	Designation	HOUSE KEEPER
P.F UAN,	100138689404	D.O.J,	11 Dec 2010
Bank Name	CANARA BANK	D.O.B,	07 Nov 1982
Account Number,	2511101014371	ESIC Number,	6921109023

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers\_
3. Rate of Monthly wages/piece-rate 10374
- 4.Amount of overtime wages.\_1339
5. Gross wages payable 11713
6. Deductions, if any\_1364
7. Net amount of wages paid 10349

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

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

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

Emp. Code,	A2Z18233	Designation	HOUSE KEEPER
P.F UAN,	100203423624	D.O.J,	11 Dec 2010
Bank Name	CANARA BANK	D.O.B,	15 Jul 1973
Account Number,	2511101014376	ESIC Number,	6921109009

1. No. of days worked(Paid Days) 31
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 13086
6. Deductions, if any 1388
7. Net amount of wages paid 11698

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

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

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

Emp. Code, A2Z18234	Designation HOUSE KEEPER
P.F UAN, 100292245655	D.O.J, 11 Dec 2010
Bank Name CANARA BANK	D.O.B, 10 Oct 1980
Account Number, 2511101013006	ESIC Number, 6921109128

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 10374
4. Amount of overtime wages 1004
5. Gross wages payable 11378
6. Deductions, if any 1358
7. Net amount of wages paid 10020

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

Name and Father's/Husband's name of the workman PRAVEEN S/o JAI RAM

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

Emp. Code,	A2Z18235	Designation	HOUSE KEEPER
P.F UAN,	100279119218	D.O.J,	11 Dec 2010
Bank Name	CANARA BANK	D.O.B,	10 Jul 1982
Account Number,	2511101016493	ESIC Number,	6921109199

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 10374
4. Amount of overtime wages 2343
5. Gross wages payable 12717
6. Deductions, if any 1381
7. Net amount of wages paid 11336

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

Name and Father's/Husband's name of the workman SUMIT S/o RAJESH KUMAR

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

Emp. Code,	A2Z18236	Designation	HOUSE KEEPER
P.F UAN,	100368939924	D.O.J,	11 Dec 2010
Bank Name	CANARA BANK	D.O.B,	06 Feb 1989
Account Number,	2511108001517	ESIC Number,	6921109148

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 10374
- 4.Amount of overtime wages.\_335
5. Gross wages payable 10374
6. Deductions, if any\_1303
7. Net amount of wages paid 9071

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

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

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

Emp. Code, A2Z18237	Designation HOUSE KEEPER
P.F UAN, 100198958426	D.O.J, 11 Dec 2010
Bank Name CANARA BANK	D.O.B, 11 Aug 1985
Account Number, 2511108001516	ESIC Number, 6921109055

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 10374
4. Amount of overtime wages 669
5. Gross wages payable 11043
6. Deductions, if any 1352
7. Net amount of wages paid 9691

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

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

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

Emp. Code, A2Z18243	Designation OFFICE ASSISTANT
P.F UAN, 100156561106	D.O.J, 11 Dec 2010
Bank Name BANK OF INDIA	D.O.B, 14 Aug 1974
Account Number, 601610310000769	ESIC Number, 6921106205

1. No. of days worked(Paid Days) 31
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 16561
6. Deductions, if any 1702
7. Net amount of wages paid 14859

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

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

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

Emp. Code,	A2Z18244	Designation	OFFICE ASSISTANT
P.F UAN,	100150579822	D.O.J,	11 Dec 2010
Bank Name	CANARA BANK	D.O.B,	30 Jun 1987
Account Number,	2511101014940	ESIC Number,	6921107470

1. No. of days worked(Paid Days) 31
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 12580
6. Deductions, if any\_1632
7. Net amount of wages paid 10948

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

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

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

Emp. Code, A2Z18245	Designation OFFICE BOY
P.F UAN, 100171413723	D.O.J, 11 Dec 2010
Bank Name CANARA BANK	D.O.B, 08 Mar 1989
Account Number, 2511101014639	ESIC Number, 6921107520

- No. of days worked(Paid Days) 31
- No. of unit worked in case of piece-rate workers
- Rate of Monthly wages/piece-rate 12330
- Amount of overtime wages 0
- Gross wages payable 12444
- Deductions, if any 1630
- Net amount of wages paid 10814

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

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

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

Emp. Code, A2Z18248	Designation PLUMBER
P.F UAN, 100326467549	D.O.J, 10 Dec 2010
Bank Name P N B	D.O.B, 13 Dec 1964
Account Number, 1399001700004035	ESIC Number, 6921102653

1. No. of days worked(Paid Days) 31
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 15620
6. Deductions, if any 1685
7. Net amount of wages paid 13935

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

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

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

Emp. Code, A2Z20205	Designation PANTRY BOY
P.F UAN, 100114197240	D.O.J, 01 Feb 2011
Bank Name CANARA BANK	D.O.B, 07 Jan 1989
Account Number, 2511101014388	ESIC Number, 6921273979

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 11184
4. Amount of overtime wages 0
5. Gross wages payable 12737
6. Deductions, if any 1508
7. Net amount of wages paid 11229

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

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

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

Emp. Code, A2Z20206	Designation PANTRY BOY
P.F UAN, 100270564633	D.O.J, 01 Feb 2011
Bank Name CANARA BANK	D.O.B, 21 Mar 1984
Account Number, 2511101014947	ESIC Number, 6921274010

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 11184
4. Amount of overtime wages 0
5. Gross wages payable 11495
6. Deductions, if any 1486
7. Net amount of wages paid 10009

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

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

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

Emp. Code,	A2Z20208	Designation	HOUSE KEEPER
P.F UAN,	100299462467	D.O.J,	01 Feb 2011
Bank Name	CANARA BANK	D.O.B,	03 Jan 1983
Account Number,	2511101014027	ESIC Number,	2012118281

1. No. of days worked(Paid Days) 31
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 10842
6. Deductions, if any 1348
7. Net amount of wages paid 9494

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

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

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

Emp. Code,	A2Z29881	Designation	PANTRY BOY
P.F UAN,	100301954077	D.O.J,	01 Aug 2011
Bank Name	BANK OF INDIA	D.O.B,	13 Sep 1984
Account Number,	601610110005856	ESIC Number,	6921708527

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 11124
4. Amount of overtime wages 718
5. Gross wages payable 11842
6. Deductions, if any 1493
7. Net amount of wages paid 10349

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

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

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

Emp. Code,	A2Z36697	Designation	HOUSE KEEPER
P.F UAN,	100075388842	D.O.J,	02 Mar 2012
Bank Name	CANARA BANK	D.O.B,	04 Jan 1983
Account Number,	2511101016747	ESIC Number,	6922165284

1. No. of days worked(Paid Days) 31
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 DELHI)**

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

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

Emp. Code,	A2Z42264	Designation	HOUSE KEEPER
P.F UAN,	100078934387	D.O.J,	01 Sep 2012
Bank Name	CANARA BANK	D.O.B,	08 Nov 1985
Account Number,	2511101014571	ESIC Number,	6922607578

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 10374
4. Amount of overtime wages .669
5. Gross wages payable 11043
6. Deductions, if any 1352
7. Net amount of wages paid 9691

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

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

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

Emp. Code, A2Z44360	Designation CARPENTER
P.F UAN, 100158179033	D.O.J, 14 Dec 2012
Bank Name P N B	D.O.B, 06 Jun 1966
Account Number, 0627006900004127	ESIC Number, 6922785670

1. No. of days worked(Paid Days) 31
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 16011
6. Deductions, if any 1692
7. Net amount of wages paid 14319

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

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

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

Emp. Code,	A2Z51534	Designation	OFFICE BOY
P.F UAN,	100137185835	D.O.J,	08 Aug 2013
Bank Name	CANARA BANK	D.O.B,	15 Aug 1990
Account Number, 2511101016791		ESIC Number,	6923329400

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 12330
4. Amount of overtime wages 0
5. Gross wages payable 12444
6. Deductions, if any 1630
7. Net amount of wages paid 10814

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

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

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

Emp. Code, A2Z51535	Designation SR. ELECTRICIAN
P.F UAN, 100358921153	D.O.J, 08 Aug 2013
Bank Name CANARA BANK	D.O.B, 08 Dec 1969
Account Number, 2511101013151	ESIC Number, 6923329415

1. No. of days worked(Paid Days) 31
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 17015
6. Deductions, if any 1710
7. Net amount of wages paid 15305

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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 DELHI)**

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

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

Emp. Code, A2Z56791	Designation ELECTRICIAN
P.F UAN, 100093714341	D.O.J, 27 Sep 2013
Bank Name SYNDICATE BANK	D.O.B, 09 Apr 1974
Account Number, 82312200007969	ESIC Number, 6923400382

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 12680
4. Amount of overtime wages 614
5. Gross wages payable 13605
6. Deductions, if any 1650
7. Net amount of wages paid 11955

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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 DELHI)**

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

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

Emp. Code, A2Z58594	Designation PANTRY BOY
P.F UAN, 100083572221	D.O.J, 08 Nov 2013
Bank Name UCO BANK	D.O.B, 30 Jun 1975
Account Number, 18250100004009	ESIC Number, 6923521637

1. No. of days worked(Paid Days) 31
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 11124
6. Deductions, if any 1481
7. Net amount of wages paid 9643

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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 DELHI)**

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

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

Emp. Code,	A2Z65500	Designation	PANTRY BOY
P.F UAN,	100429257983	D.O.J,	01 Jul 2014
Bank Name	CANARA BANK	D.O.B,	15 Jan 1991
Account Number,	2511119000091	ESIC Number,	6924124845

1. No. of days worked(Paid Days) 31
2. No. of unit worked in case of piece-rate workers
3. Rate of Monthly wages/piece-rate 11124
4. Amount of overtime wages 1077
5. Gross wages payable 12719
6. Deductions, if any 1509
7. Net amount of wages paid 11210

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

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

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

Emp. Code,	A2Z69195	Designation	ELECTRICIAN
P.F UAN,	100431339871	D.O.J,	01 Nov 2014
Bank Name	CANARA BANK	D.O.B,	02 May 1972
Account Number, 2511108001335		ESIC Number,	6921898623

1. No. of days worked(Paid Days) 30.5
2. No. of unit worked in case of piece-rate workers\_
3. Rate of Monthly wages/piece-rate 14955
- 4.Amount of overtime wages.\_0
5. Gross wages payable 16079
6. Deductions, if any\_1670
7. Net amount of wages paid 14409

**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 PTI DELHI)**

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

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

Emp. Code, A2Z69196	Designation HOUSE MAID
P.F UAN, 100433478307	D.O.J, 01 Nov 2014
Bank Name S B I	D.O.B, 08 Aug 1979
Account Number, 30640518420	ESIC Number, 2014108110

1. No. of days worked(Paid Days) 31
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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# 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 DELHI)**

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

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

Emp. Code, A2Z74810	Designation	DESPATCH BOY.
P.F UAN, 100573809658	D.O.J,	01 Jun 2015
Bank Name HDFC	D.O.B,	06 Jul 1977
Account Number, 03131050108096	ESIC Number,	1010047892

1. No. of days worked(Paid Days) 31
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 13097
6. Deductions, if any 1491
7. Net amount of wages paid 11606

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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 DELHI)**

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

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

Emp. Code,	A2Z78103	Designation	ASSOCIATE
P.F UAN,	100616969665	D.O.J,	03 Oct 2015
Bank Name	AXIS BANK	D.O.B,	01 Jul 1986
Account Number,	911010011846457	ESIC Number,	6925283708

1. No. of days worked(Paid Days) 31
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 DELHI)**

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

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

Emp. Code, A2Z78105	Designation ASSOCIATE
P.F UAN, 100616903648	D.O.J, 03 Oct 2015
Bank Name ICICI SAVING	D.O.B, 14 Oct 1979
Account Number, 071901519850	ESIC Number, 1115016357

1. No. of days worked(Paid Days) 31
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

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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 DELHI)**

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

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

Emp. Code, A2Z80357	Designation DRIVER
P.F UAN, 100659147462	D.O.J, 16 Dec 2015
Bank Name CANARA BANK	D.O.B, 15 Jan 1986
Account Number, 2511101014946	ESIC Number, 6925548061

1. No. of days worked(Paid Days) 31
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 29508
6. Deductions, if any 1903
7. Net amount of wages paid 27605

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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 DELHI)**

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

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

Emp. Code, A2Z85666	Designation EXECUTIVE
P.F UAN, 100794109004	D.O.J, 18 Jul 2016
Bank Name THE FEDERAL BANK	D.O.B, 15 Oct 1995
Account Number, 22240100005244	ESIC Number, 1115016361

1. No. of days worked(Paid Days) 31
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

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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 DELHI)**

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

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

Emp. Code, A2Z85667	Designation ASSOCIATE
P.F UAN, 100794915845	D.O.J, 15 Jul 2016
Bank Name B O B	D.O.B, 19 Feb 1993
Account Number, 37340100001133	ESIC Number, 1115016369

1. No. of days worked(Paid Days) 31
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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Nature and location of work **Housekeeping & Technical Services (TCS PTI DELHI)**

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

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

Emp. Code, A2Z88534	Designation PANTRY BOY
P.F UAN, 100989458698	D.O.J, 01 Oct 2016
Bank Name CANARA BANK	D.O.B, 05 Jun 1972
Account Number, 2511101014206	ESIC Number, 6926237183

- No. of days worked(Paid Days) 0
- No. of unit worked in case of piece-rate workers\_
- Rate of Monthly wages/piece-rate 11027
- Amount of overtime wages\_ 0
- Gross wages payable 0
- Deductions, if any 0
- Net amount of wages paid 0

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