

Name and Address of contractor.....
M/s WALSONS SERVICES PVT LTD
Building No. 1, Malhan One, Sunlight Colony, Ashram,
Near Jeevan Hospital, New Delhi - 110014

Nature & Location of Work
Security Services
M/s Amazon Seller Services Pvt. Ltd. Nos 1401 to 1421, 14th Floor, Block-E, I
International Trade Tower, Nehru Place, New Delhi-110019

Form XVII
[See Rule 77(2) (a)]
Register of wages

Name and Address of Establishment in/Under which contract is carried
M/s Amazon Seller Services Pvt. Ltd. Nos 1401 to 1421, 14th Floor, Block-E, I
International Trade Tower, Nehru Place, New Delhi-110019

Name and Address of Principal Employer.....
M/s Amazon Seller Services Pvt. Ltd. Nos 1401 to 1421, 14th Floor, Block-E, I
International Trade Tower, Nehru Place, New Delhi-110019

No. of Days: 30

Wage Period: Monthly

Sep-21

Employee's Details							Rate of Wages					Attendance Remarks				Amount of Wages Earned											Deductions					Net Paid	Bank Account Numbers/Signature of Employee
Serial No.	Worman E-code	Name of Workman	Designation	Father's Name	UAN No.	ESI No.	BASIC+ DA	HRA	Conv	PPA	GROSS	WORKING DAYS	OT DAYS	NFH	Absent	BASIC	HRA	PPA	Wash. Ail/ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT WAGE	Gross	Emp. PF @12%	Emp. ESI @0.75 %	Advance	LWF	DEDUCTI ON Employee Share)	Net Paid	Bank Account Numbers/Signature of Employee	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	
1	G129295	MAMTA RANI	Lady Guard	NARESH SHUKLA	10106488848	201665276	15908	1000	-	-	16,908	17.0	0.0	0.0	0.0	9,015	567	-	-	-	-	-	-	-	9,581	1,082	72	0	0	1,154.00	8,427.00	11372191046461	
2	G233839	RENU .	Lady Guard	JAIVEER .	10131327075	201721136	15908	1000	-	-	16,908	20.0	0.0	0.0	0.0	10,605	667	-	-	-	-	-	-	-	11,272	1,273	85	0	0	1,357.00	9,915.00	520101234686169	
3	G001386	CHANDRA JHA KISHOR	Security Guard	ARUN JHA	106122948677	2018461765	15908	1000	-	-	16,908	16.0	0.0	0.0	0.0	8,484	533	-	-	-	-	-	-	-	9,018	1,018	68	0	0	1,086.00	7,932.00	071901516586	
4	G096491	CHANDRA MANI KUMAR	Security Guard	RAJENDRA SINGH	10062677856	2013210427	15908	1000	-	-	16,908	17.0	0.0	0.0	0.0	9,015	567	-	-	-	-	-	-	-	9,581	1,082	72	0	0	1,154.00	8,427.00	45230100011351	
5	G102288	NITESH KUMAR	Security Guard	VISHWANATH SINGH	1004819255	13255930	15908	1000	-	-	16,908	16.0	0.0	0.0	0.0	8,484	533	-	-	-	-	-	-	-	9,018	1,018	68	0	0	1,086.00	7,932.00	039601525811	
6	G17744	BHIM VIR	Security Guard	-	10138610790	2017287575	15908	1000	-	-	16,908	30.0	3.0	0.0	0.0	15,908	1,000	-	-	-	-	-	-	1,951	18,859	1,800	142	0	0	1,942.00	16,917.00	38832412677	
7	G233833	PAWAN KUMAR	Security Guard	RAM SAHAY	10065498938	201764301	15908	1000	-	-	16,908	30.0	2.0	0.0	0.0	15,908	1,000	-	-	-	-	-	-	1,301	18,209	1,800	137	0	0	1,937.00	16,272.00	20005108240	
8	G233834	SHASHI SINGH	Security Guard	RABINDRA SINGH	10051201083	201728121	15908	1000	-	-	16,908	19.0	0.0	0.0	0.0	10,075	633	-	-	-	-	-	-	-	10,708	1,209	80	0	0	1,289.00	9,419.00	072201507475	
9	G247516	RAKENDRA SINGH	Security Guard	DHARMENDRA SINGH	10115882988	2016765628	15908	1000	-	-	16,908	10.0	0.0	0.0	0.0	5,303	333	-	-	-	-	-	-	-	5,636	636	42	0	0	679.00	4,957.00	761810100004196	
10	G232705	KUSHLENDRA SINGH	Security Guard-GR1	JITENDRA SINGH	10063767936	201492132	15908	1000	382	-	17,290	19.0	0.0	0.0	0.0	10,075	633	-	242	-	-	-	-	-	10,950	1,209	82	0	0	1,291.00	9,659.00	3685000100164286	
11	G233841	HARISH PRAKASH SINGH	Security Officer	KUNWAR LALLANSINGH	101480396427	Emptied	19291	7700	2,300	-	29,291	30.0	0.0	0.0	0.0	19,291	7,700	-	2,300	-	-	-	-	-	29,291	1,800	0	0	0	1,800.00	27,491.00	67296589667	
12	G233481	AMIT SHARMA	Security Supervisor	ANIRUDH SHARMA	10079681900	8715897914	19291	2000	-	-	21,291	30.0	0.0	0.0	0.0	19,291	2,000	-	-	-	-	-	-	-	21,291	1,800	160	0	0	1,960.00	19,331.00	3976001700059551	
13	G233835	SUKHBIR SINGH PASI	Security Supervisor	SAMAR SINGH PASI	10071014542	201343065	19291	2000	-	-	21,291	30.0	0.0	0.0	0.0	19,291	2,000	-	-	-	-	-	-	-	21,291	1,800	160	0	0	1,960.00	19,331.00	3090000105225111	
14	G233968	SUBHAM KUMAR PATHAK	Security Supervisor	RAM BILASH PATHAK	101012339793	201726200	19291	2000	-	-	21,291	11.0	0.0	0.0	0.0	7,073	733	-	-	-	-	-	-	-	7,807	849	59	0	0	907.00	6,900.00	6432279646	
15	G232706	HUKUM CHAND KHATIK	Security Supervisor-GR1	RAM JI LAL	10018502448	111009042	19291	2000	12	-	21,303	30.0	0.0	0.0	0.0	19,291	2,000	-	12	-	-	-	-	-	21,303	1,800	160	0	0	1,960.00	19,343.00	20232441432	

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Serial No.	Workman E-code	Name of Workman	Designation	Father's Name	UAN No.	ESI No.	BASIC+ DA	HRA	Conv	PPA	GROSS	WORKING DAYS	OT DAYS	NFH	Absent	BASIC	HRA	PPA	Wash. Ail./ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT WAGE	Gross	Emp. PF @12%	Emp. ESI @0.75 %	Advance	LWF	DEDUCTI ON Employee Share)	Net Paid	Bank Account Numbers/Signature of Employee
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				Total			255,535	25,700	2,694	-	283,929	325	5	-	-	187,109	20,900	-	2,554	-	-	-	-	3,252	213,815	20,175	1,384	-	-	21,562	192,253	

