

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: 31

Wage Period: Monthly Jul-22

Employee's Details							Rate of Wages					Attendance Remarks				Amount of Wages Earned										Deductions					Net Paid	Bank Account Numbers/Signature of Employee	
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. All/ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT Wage	Gross	Emp. PF @12%	Emp. ESI @0.75 %	Advance	LWF	Deduction (Employee Share)			
1	G129295	MAMTA RANI	Lady Guard	NARESH SHUKLA	101064868848	2016553726	16506	1000	-	-	17,506	31.0	0.0	0.0	0.0	16,506	1,000	-	-	-	-	-	-	-	-	17,506	1,800	132	0	0	1,932.00	15,574.00	11372191046461
2	G233839	RENU .	Lady Guard	JAIVEER .	101318270075	2017211355	16506	1000	-	-	17,506	31.0	0.0	0.0	0.0	16,506	1,000	-	-	-	-	-	-	-	-	17,506	1,800	132	0	0	1,932.00	15,574.00	520101234686169
3	G177744	BHIM VIR	Security Guard	SATYA PRAKASH	101365010790	2017287575	16506	1000	-	-	17,506	18.0	0.0	0.0	0.0	9,584	581	-	-	-	-	-	-	-	-	10,165	1,150	77	0	0	1,227.00	8,938.00	38832412677
4	G233833	PAWAN KUMAR	Security Guard	RAM SAHAY	100692436938	2017643401	16506	1000	-	-	17,506	31.0	0.0	0.0	0.0	16,506	1,000	-	-	-	-	-	-	-	-	17,506	1,800	132	0	0	1,932.00	15,574.00	20005108240
5	G096491	CHANDRAMANI	Security Guard	RAJENDRA SINGH	100626772856	2013210427	16506	1000	-	-	17,506	31.0	0.0	0.0	0.0	16,506	1,000	-	-	-	-	-	-	-	-	17,506	1,800	132	0	0	1,932.00	15,574.00	45230100011351
6	G001386	CHANDRA KISHOR JHA	Security Guard	ARUN JHA	100122849677	2012451765	16506	1000	-	-	17,506	25.0	0.0	0.0	0.0	13,311	806	-	-	-	-	-	-	-	-	14,117	1,597	106	0	0	1,703.00	12,414.00	071901516586
7	G235705	KUSHLENDRA SINGH	Security Guard-GR1	JITENDRA SINGH	10063790936	2014921312	16506	1000	382	-	17,888	18.0	0.0	0.0	0.0	9,584	581	-	222	-	-	-	-	-	-	10,387	1,177	78	0	0	1,255.00	9,132.00	3685000100164286
8	G233841	HARISH PRAKASH SINGH	Security Officer	KUNWAR LALLANSINGH	101480356427	Exempted	20019	7700	-	2,300	30,019	31.0	0.0	0.0	0.0	20,019	7,700	2,300	-	-	-	-	-	-	-	30,019	1,800	0	0	0	1,800.00	28,219.00	67296589667
9	G233968	SUBHAM KUMAR PATHAK	Security Supervisor	RAM BILASH PATHAK	101012319793	Exempted	20019	2000	-	-	22,019	31.0	0.0	0.0	0.0	20,019	2,000	-	-	-	-	-	-	-	-	22,019	1,800	0	0	0	1,800.00	20,219.00	6432279646
10	G233469	GAURAV KUMAR	Security Supervisor	RAVINDRA KUMAR	101585861922	Exempted	20019	2000	-	-	22,019	31.0	0.0	0.0	0.0	20,019	2,000	-	-	-	-	-	-	-	-	22,019	1,800	0	0	0	1,800.00	20,219.00	40043432159

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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. AII/ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT Wage	Gross	Emp. PF @12%	Emp. ESI @0.75 %	Advance	LWF	Deduction (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	
11	G283596	ARVIND KUMAR SINGH	Security Supervisor	YOGENDRA SINGH	101148634929	Exempted	20019	2000	-	-	22,019	31.0	0.0	0.0	0.0	20,019	2,000	-	-	-	-	-	-	-	22,019	1,800	0	0	0	1,800.00	20,219.00	1445118002951	
12	G234578	KUNDAN JHA	Security Supervisor GR 1	LATE. MRITUNJAY JHA	100198750213	Exempted	20019	2000	12	-	22,031	31.0	0.0	0.0	0.0	20,019	2,000	-	12	-	-	-	-	-	22,031	1,800	0	0	0	1,800.00	20,231.00	7546000100020142	
Total							2,15,637	22,700	394	2,300	2,41,031	340	-	-	-	1,98,599	21,668	2,300	234	-	-	-	-	-	-	2,22,799	20,124	789	-	-	20,913	2,01,887	

