

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 May-22

Employee's Details				Rate of Wages				Attendance Remarks				Amount of Wages Earned										Deductions				Bank Account Numbers/Signature of Employee							
Serial No.	Workman E-code	Name of Workman	Designation	Father's Name	UAN No.	ESI No.	Basic+D A	HRA	Conv	PPA	Gross	Working Days	OT Days	NFH	Absent	Basic	HRA	PPA	Wash. Ail/ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT Wage	Arrear (Basic)		Gross	Emp. PF @12%	Emp. ESI @0.75 %	Advance	LWF	Deduction (Employee Share)	Net Paid
1	G129295	MAMTA RANI	Lady Guard	NARESH SHUKLA	101064868848	2016553726	16506	1000	-	-	17,506	31.0	0.0	1.0	0.0	16,506	1,000	-	-	-	-	673	-	-	442	18,621	1,800	140	0	0	1,940.00	16,681.00	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	-	-	-	-	-	-	-	442	17,948	1,800	135	0	0	1,935.00	16,013.00	520101234686169
3	G17744	BHIM VIR	Security Guard	SATYA PRAKASH	101365010790	2017287575	16506	1000	-	-	17,506	31.0	0.0	0.0	0.0	16,506	1,000	-	-	-	-	-	-	-	442	17,948	1,800	135	0	0	1,935.00	16,013.00	38832412677
4	G233833	PAWAN KUMAR	Security Guard	RAM SAHAY	100692436938	2017643401	16506	1000	-	-	17,506	31.0	0.5	1.0	0.0	16,506	1,000	-	-	-	-	673	-	673	442	19,294	1,800	145	0	0	1,945.00	17,349.00	20005108240
5	G096491	CHANDRAMAN I	Security Guard	RAJENDRA SINGH	100626772856	2013210427	16506	1000	-	-	17,506	31.0	0.0	1.0	0.0	16,506	1,000	-	-	-	-	673	-	-	442	18,621	1,800	140	0	0	1,940.00	16,681.00	45230100011351
6	G001386	CHANDRA KISHOR JHA	Security Guard	ARUN JHA	100122849677	2012451765	16506	1000	-	-	17,506	31.0	0.5	1.0	0.0	16,506	1,000	-	-	-	-	673	-	673	442	19,294	1,800	145	0	0	1,945.00	17,349.00	071901516586
7	G235705	KUSHLENDRA SINGH	Security Guard-GR1	JITENDRA SINGH	100637907936	2014921312	16506	1000	382	-	17,888	31.0	0.75	1.0	0.0	16,506	1,000	-	382	-	-	688	-	1,032	442	20,050	1,800	151	0	0	1,951.00	18,099.00	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	-	-	-	-	-	-	546	30,565	1,800	0	0	0	1,800.00	28,765.00	67296589667
9	G233481	AMIT SHARMA	Security Supervisor	ANIRUDH SHARMA	100704981930	Exempted	20019	2000	-	-	22,019	9.0	0.0	0.0	0.0	5,812	581	-	-	-	-	-	-	-	546	6,939	763	0	0	0	763.00	6,176.00	3976001700059551
10	G233968	SUBHAM KUMAR PATHAK	Security Supervisor	RAM BILASH PATHAK	101012319793	Exempted	20019	2000	-	-	22,019	31.0	0.0	1.0	0.0	20,019	2,000	-	-	-	-	847	-	-	546	23,412	1,800	0	0	0	1,800.00	21,612.00	6432279646
11	G233469	GAURAV KUMAR	Security Supervisor	RAVINDRA KUMAR	101585861922	Exempted	20019	2000	-	-	22,019	31.0	0.0	1.0	0.0	20,019	2,000	-	-	-	-	847	-	-	546	23,412	1,800	0	0	0	1,800.00	21,612.00	40043432159

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		Name of Workman	Designation	Father's Name	UAN No.	ESI No.	Basic+D A	HRA	Conv	PPA	Gross	Working Days	OT Days	NFH	Absent	Basic	HRA	PPA	Wash. Ail/ Conv	Leave (PL)	Leave (CL)	NFH	Bonus	OT Wage	Arrear (Basic)	Gross	Emp. PF @12%		Emp. ESI @0.75 %	Advance	LWF	Deduction (Employee Share)	Net Paid
12	G283596	ARVIND KUMAR SINGH	Security Supervisor	YOGENDRA SINGH	101148634929	Exempted	20019	2000	-	-	22,019	5.0	0.0	0.0	3,229	323	-	-	-	-	-	-	-	-	-	3,552	387	0	0	0	387.00	3,165.00	1445118002951
13	G234578	KUNDAN JHA	Security Supervisor GR 1	LATE. MRITUNJAY JHA	100198750213	Exempted	20019	2000	12	-	22,031	31.0	0.0	1.0	20,019	2,000	-	12	-	-	847	-	-	546	23,424	1,800	0	0	0	1,800.00	21,624.00	7546000100020142	
<b>Total</b>							2,35,656	24,700	394	2,300	2,63,050	355	2	8	-	2,04,659	21,603	2,300	394	-	-	5,921	-	2,378	5,824	2,43,080	20,950	991	-	-	21,941	2,21,139	

