

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-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+DA | HRA | Conv | PPA | Gross | Working Days | OT Days | F/C off | Absent | Basic | HRA | PPA | Wash. All./ Conv | Leave (PL) | Leave (CL) | F/Coff | 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 |
| 1 | G125295 | MAMTA RANI | Lady Guard | NARESH SHUKLA | 101064868848 | 2016553726 | 16506 | 1000 | - | - | 17,506 | 30.0 | 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 | 30.0 | 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 | G230533 | RAUSHAN KUMAR | Security Guard | LILAWATI DEVI | 101227663876 | 2018740333 | 16506 | 1000 | - | - | 17,506 | 30.0 | 0.0 | 0.0 | 0.0 | 16,506 | 1,000 | - | - | - | - | - | - | - | 17,506 | 1,800 | 132 | 0 | 0 | 1,932.00 | 15,574.00 | 210500150008088 |
| 4 | G233833 | PAWAN KUMAR | Security Guard | RAM SAHAY | 100692436938 | 2017643401 | 16506 | 1000 | - | - | 17,506 | 30.0 | 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 | CHANDRAMAN I | Security Guard | RAJENDRA SINGH | 100626772856 | 2013210427 | 16506 | 1000 | - | - | 17,506 | 30.0 | 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 | 30.0 | 0.0 | 0.0 | 0.0 | 16,506 | 1,000 | - | - | - | - | - | - | - | 17,506 | 1,800 | 132 | 0 | 0 | 1,932.00 | 15,574.00 | 071901516586 |
| 7 | G128601 | BIRENDRA SINGH KORANGA | Security Guard | PURAN SINGH | 101064868283 | 2014844320 | 16506 | 1000 | - | - | 17,506 | 30.0 | 0.0 | 0.0 | 0.0 | 16,506 | 1,000 | - | - | - | - | - | - | - | 17,506 | 1,800 | 132 | 0 | 0 | 1,932.00 | 15,574.00 | 2881101006516 |
| 8 | G233841 | HARISH PRAKASH SINGH | Security Officer | KUNWAR LALLANSINGH | 101480356427 | Exempted | 20019 | 7700 | - | 2,300 | 30,019 | 30.0 | 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 | 30.0 | 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 | 30.0 | 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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Security Services
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International Trade Tower, Nehru Place, New Delhi-110019

No. of Days: 30

Wage Period: Monthly

Sep-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+DA | HRA | Conv | PPA | Gross | Working Days | OT Days | F/C off | Absent | Basic | HRA | PPA | Wash. All./ Conv | Leave (PL) | Leave (CL) | F/Coff | 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 | 30.0 | 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 | 30.0 | 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 | 12 | 2,300 | 2,40,649 | 360 | - | - | - | 2,15,637 | 22,700 | 2,300 | 12 | - | - | - | - | - | 2,40,649 | 21,600 | 924 | - | - | 22,524 | 2,18,125 | |

