

CONTRACT LABOUR (REGULATION & ABOLITION) RULES 1972

FORM XVII

SEE RULE 78 (II)(A)

Name and Address of Contractor : M/s Extinct Fire Engineers Pvt. Ltd.
501/505, Wellington Park 2, Andheri Kurla Road, Nr. Hind Saurashtra Indl. Estate, Marol Naka, Andheri East Mumbai 400059.

Name and Address of Principal Employer :
Amazon Seller Services Private Limited
Block C, Horizon Urban Logistics Park- West Delhi
Village Nangli Puna, Tehsil Alipur
District- North West Delhi, New Delhi-110036

Wage Register Working for the month of NOV 2023

| 1 | 1A | 1B | 2 | 3A | 8 | 9 | 10 | 11 | 12 | 13 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 |
|-------|--------------|------------|------------------|---------------------|-------------|------------|-------------|---------------|--------------|----------|-----------|---------------|--------------|-------------|----------|----------|----------------------|-----------------|---------------|---------------|
| Sr.No | UAN No | ESIC No | Name | Skilled / Unskilled | PAYBLE DAYS | OT HOURS | PD BASIC | BASIC | OT WAGES | Conv. | Other All | GROSS PAY | EPF | ESIC | LWF | P Tax | BENEVOLENT FUND DED. | TOTAL DEDUCTION | NETPAY | SINGATURE |
| 1 | 101989656621 | 1014842721 | TEJ PAL | skilled | 6 | 0 | 816 | 4896 | 0 | 0 | 0 | 4896 | 588 | 37 | 0 | 0 | 0 | 625 | 4271 | Bank Transfer |
| 2 | 101557069257 | 1014842725 | RAJEEV NISHAD | Unskilled | 25 | 24 | 673 | 16825 | 4038 | 0 | 0 | 20863 | 1800 | 157 | 0 | 0 | 0 | 1957 | 18906 | Bank Transfer |
| 3 | 101557657401 | 1014842728 | ROHITASHWA SINGH | skilled | 8 | 10 | 816 | 6528 | 2040 | 0 | 0 | 8568 | 783 | 65 | 0 | 0 | 0 | 848 | 7720 | Bank Transfer |
| 4 | 101673627010 | 1014844495 | GAJRAJ KUMAR | Unskilled | 6 | 0 | 673 | 4038 | 0 | 0 | 0 | 4038 | 485 | 31 | 0 | 0 | 0 | 516 | 3522 | Bank Transfer |
| 5 | 101944560345 | 1014846800 | BISHAL KUMAR | skilled | 22 | 18 | 816 | 17952 | 3672 | 0 | 0 | 21624 | 1800 | 163 | 0 | 0 | 0 | 1963 | 19661 | Bank Transfer |
| 6 | 101308819556 | 1014846809 | ARUN KUMAR PATEL | skilled | 22 | 18 | 816 | 17952 | 3672 | 0 | 0 | 21624 | 1800 | 163 | 0 | 0 | 0 | 1963 | 19661 | Bank Transfer |
| 7 | 101917155218 | 1014849167 | SHIVAM KUMAR | Unskilled | 25 | 26 | 673 | 16825 | 4375 | 0 | 0 | 21201 | 1800 | 160 | 0 | 0 | 0 | 1960 | 19241 | Bank Transfer |
| 8 | 101738706663 | 1014849152 | ANKIT KUMAR | Unskilled | 26 | 26 | 673 | 17498 | 4375 | 0 | 0 | 21875 | 1800 | 165 | 0 | 0 | 0 | 1965 | 19910 | Bank Transfer |
| 9 | 101467486619 | 1014852794 | SHAILAB NISHAD | Unskilled | 26 | 26 | 673 | 17498 | 4375 | 0 | 0 | 21876 | 1800 | 165 | 0 | 0 | 0 | 1965 | 19911 | Bank Transfer |
| 10 | 102005360458 | 1014853570 | VIRENDRA | Unskilled | 26 | 26 | 673 | 17498 | 4375 | 0 | 0 | 21877 | 1800 | 165 | 0 | 0 | 0 | 1965 | 19912 | Bank Transfer |
| 11 | 101521037836 | 1014853567 | MUNSHI | skilled | 26 | 24 | 816 | 21216 | 4896 | 0 | 0 | 26117 | 1800 | 196 | 0 | 0 | 0 | 1996 | 24121 | Bank Transfer |
| | | | | | 218 | 198 | 8118 | 158726 | 35818 | 0 | 0 | 194559 | 16256 | 1467 | 0 | 0 | 0 | 17723 | 176836 | |

