FORM XVII

[See Rule 78(1) (a) (i)]

Register of Wages

Name and address of Contractor: **Futurz Staffing Solutions Pvt Ltd**
8th Floor, Office No : 826,IJMIMA Towers Raheja Metroplex, Behind Goregaon sports club, Opp Interface Heights, Off Link Road, Mindspace, Malad West, Mumbai 400064.

Name and address of establishment in/under which contract is carried on: **Amazon Transportation Services Private Limited**
K-3, Udyog Nagar, Peeragarhi Chowk,New Delhi-110041 to D-6, Udyog Nagar, Main Rohtak Road, Peeragarhi, Delhi-110041

Name and Location of Work: **DELHI DELHI - 'NCRF'**
Nature of work: **SSA - SHORT TERM**
Name and address of Principal Employer: **Amazon Transportation Services Private Limited**
No.26/1, 24th Floor, Brigade Gateway, Dr. Rajkumar Road, Malleshwaram West, World Trade Center, Bengaluru - 560055

Wage Period From : **9/1/2021** to **9/30/2021**

Sl. No.	Sl. No. in the register of workmen	Employee ID	Name of workmen	Father's Name	Designation	No. of days worked	Unit of work done	ESI No	UAN No	Daily-rate of wages/piece-rate	Salary Paid Date	Bank Account Number	Bank Name	Initial of contractor or his representative
1	'DRGESHH'	'DRGESHH'	DURGESH	Hari Shankar	SSA-SHORT TERM-PT	13	13	'2018414986'	'101665660258'	388	'01-10-2021'	'50100424911980'	HDFC Bank Ltd	-
2	'IALISHAA'	'IALISHAA'	ALISHA	Ikbaal	SSA - SHORT TERM	28	28	'6719594294'	'101505086204'	585	'01-10-2021'	'182001515014'	ICICI Bank	-
3	'KUMARPJF'	'KUMARPJF'	KUMAR SANJEEV	bipin prasad singh	STATION SUPPORT ASSOCIATE	30	30	'2017327726'	'101355130338'	632	'01-10-2021'	'015501539163'	ICICI Bank	-
4	'KUMRKAQ'	'KUMRKAQ'	KUMAR DINESH	Rajender	STATION PROCESS ASSOCIATE	30	30	'NA'	'100581961057'	772	'01-10-2021'	'661401562798'	ICICI Bank	-
5	'MMYNKC'	'MMYNKC'	MAYANK CHADHA	SANJAY CHADHA	SSA - SHORT TERM F	18	18	'2018403602'	'101734609219'	585	'01-10-2021'	'2014851120'	CORPORATION BANK	-
6	'PANKAJSN'	'PANKAJSN'	PANKAJ	SUNIL KUMAR	SSA - SHORT TERM F	18	18	'2018403607'	'101465404782'	585	'01-10-2021'	'6210732443'	Indian Bank	-
7	'SHBNAMS'	'SHBNAMS'	SHABNAM SALMANI	Mohd Ikraar	SSA-SHORT TERM-PT	30	30	'2017758592'	'101606803621'	388	'01-10-2021'	'90152010213254'	Syndicate Bank	-

Sl. No.	BASIC SALARY*	BASIC ARREAR	HOUSE RENT ALLOWANCE	HRA ARREAR	CONVEYANCE	CONVEYANCE ARREAR	Other Allowance	Arrears Other Allowance	Bonus	Arrears Bonus	CITY CASH ALLOWANCE	CITY CASH ALLOWANCE ARREAR	MEDICAL_ALLOWANCE	MEDICAL ARREAR	BALANCING PAY	BALANCING PAY ARREAR	LTA	LTA ARREAR	SCOC	SCOC ARREAR	NIGHT SHIFT ALLOWANCE	OVER TIME	TRAVEL ALLOWANCE	STATUTORY BONUS	JOINING BONUS	COMPLETION BONUS
1	5038	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	14000	0	2368	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	15000	0	3969	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	15000	0	7500	0	0	0	0	0	0	0	0	0	0	0	0	0	649	0	0	0	0	0	0	0	0	0
5	9000	0	1522	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	9000	0	1522	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	11627	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sl. No.	LEAVE ENCASHMENT	SALARY ADV PAY	BYOD REIMBURSEMENT	ATTENDANCE BONUS	EXGRATIA	HOLIDAY PAY	GOOD CONDUCT INCETIVE	PRODUCTION INCENTIVE	PF DIFFENCIAL PAYMENT	Subsistence wages - EARN	GROSS_EARN*	PROVIDENT FUND	PF ARREAR	PTAX	ESI	LWF	INCOME TAX	EXGRATIA RECOVERY	NOTICE_PAY_RECOVERY	Subsistence wages - DED	OTHER_DEDUCTION	GROSS_DED*	NET_PAY*
1	0	0	0	0	0	0	0	0	0	0	5038	605	0	0	38	0	0	0	0	0	0	643	4395
2	0	0	0	0	0	0	0	2457	0	0	18825	1680	0	0	142	0	0	0	0	0	0	1822	17003
3	0	0	40	0	0	0	750	2200	0	0	21959	1800	0	0	159	0	0	0	0	0	0	1959	20000
4	0	0	0	0	0	0	750	0	0	0	23899	1800	0	0	0	0	0	0	0	0	0	1800	22099
5	0	0	0	0	0	0	0	0	0	0	10522	1080	0	0	79	0	0	0	0	0	0	1159	9363
6	0	0	0	0	0	0	750	0	0	0	11272	1080	0	0	79	0	0	0	0	0	0	1159	10113
7	0	0	0	0	0	0	0	1307	0	0	12934	1395	0	0	98	0	0	0	0	0	0	1493	11441

FUTURZ STAFFING SOLUTION PVT. LTD. MUMBAI