

**FORM XVII
REGISTER OF WAGES
[Rule 78(1)(a)(ii)]**

Name and address of contractor
Innovsource Pvt Ltd
Gurgaon
Name and location of work
Amazon Transportation Pvt. Ltd.
Badli

Name and address of establishment in/under which contract is carried on
Amazon Transportation Pvt. Ltd.
Badli
Name and address of Principal employer
Amazon Transportation Pvt. Ltd.
Badli
Wage period: Monthly Apr-16

Sr	Emp ID	Name of workman	Designation/nature of work done	No. of Days worked	Basic wages	HRA	Educational Allowance	Transport Allowance	Other Earnings	Gross	PF	ESIC	PT	Other Deductions	Total Deductions	Bonus	Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative
1	201531008	Ajay Kumar	Delivery Associate	28	7933	2613	0	0	743	11289	952	199	0	0	1151	0	10138	Payment through ECS	
2	201531010	Basant Lal	Delivery Associate	29	8217	2707	0	0	412	11336	986	199	0	0	1185	0	10151	Payment through ECS	
3	201531020	Dinesh Kumar	Delivery Associate	30	10010	1900	0	0	115	12025	1201	212	0	0	1413	0	10612	Payment through ECS	
4	201531021	Dinesh Kumar	Delivery Associate	29	9676	1837	0	0	0	11513	1161	202	0	0	1363	0	10150	Payment through ECS	
5	201532798	Abhishek Sharma	Delivery Associate	26	7367	2427	0	0	369	10163	884	178	0	0	1062	0	9101	Payment through ECS	
6	201532821	Deepak Mehra	Delivery Associate	29	8217	2707	0	0	412	11336	986	199	0	0	1185	0	10151	Payment through ECS	
7	201532808	Dilip Singh	Delivery Associate	30	8500	2800	0	0	886	12186	1020	215	0	0	1235	0	10951	Payment through ECS	
8	201532816	Magan Singh	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
9	201532825	Mohd Aij	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
10	201532823	Sooraj Kumar	Delivery Associate	29	8217	2707	0	0	412	11336	986	199	0	0	1185	0	10151	Payment through ECS	
11	201532846	Arjun Suresh Shani	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
12	201533647	Manoj Kumar	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
13	201535227	Aakash Kumar	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
14	201535230	Amit Kumar Sharma	Delivery Associate	3	850	280	0	0	43	1173	102	21	0	0	123	0	1050	Payment through ECS	
15	201535232	Anand Prasad	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
16	201535245	Roshan	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
17	201535247	Sachin Kumar	Delivery Associate	30	9323	3071	0	0	467	12861	1119	226	1	0	1345	0	11516	Payment through ECS	
18	201535236	Suraj Kumar Sharma	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
19	201535244	Vijay	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
20	201535246	Vikash Vashist	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
21	201535235	Vikram Singh	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
22	201535290	Anil Dutt	Delivery Associate	30	11516	3793	0	0	578	15887	1382	279	0	0	1661	0	14226	Payment through ECS	
23	201535279	Anubhav	Delivery Associate	13	3683	1213	0	0	185	5081	442	89	0	0	531	0	4550	Payment through ECS	
24	201535262	Mukesh	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
25	201535254	Surender	Delivery Associate	29	8217	2707	0	0	412	11336	986	199	0	0	1185	0	10151	Payment through ECS	

Sr	Emp ID	Name of workman	Designation/natur	No. of Days work	Basic wages	HRA	Educa tion Allow ance	Trans port Allow ance	Other Earnin gs	Gross	PF	ESIC	PT	Othe r Deduc tion	Total Deduct ions	Bonus	Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representa tive
26	201532923	Chandra Shekhar	Supervisor	30	10330	4132	0	0	6778	21240	1240	0	0	0	1240	0	20000	Payment through ECS	
27	201537330	Aman Kumar	Delivery Associate	29	8217	2707	0	0	412	11336	986	199	0	0	1185	0	10151	Payment through ECS	
28	201537206	Deepak Kumar	Supervisor	30	10330	4132	0	0	6778	21240	1240	0	0	0	1240	0	20000	Payment through ECS	
29	201537381	Bharat Yadav	Delivery Associate	28	7933	2613	0	0	398	10944	952	192	0	0	1144	0	9800	Payment through ECS	
30	201537373	Kishan Kumar	Delivery Associate	28	7933	2613	0	0	398	10944	952	192	0	0	1144	0	9800	Payment through ECS	
31	201537366	Maresh Big	Delivery Associate	29	8217	2707	0	0	412	11336	986	199	0	0	1185	0	10151	Payment through ECS	
32	201537359	Parveen Kumar Sharm	Delivery Associate	29	8217	2707	0	0	412	11336	986	199	0	0	1185	0	10151	Payment through ECS	
33	201539981	Dhananjay Kumar	Delivery Associate	30	8500	2800	0	0	2726	14026	1020	247	0	0	1267	0	12759	Payment through ECS	
34	201539375	Pritam Singh	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
35	201539976	Sandeep	Delivery Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
36	201543232	Nitin Kumar	Delivery Associate	30	10330	4132	0	0	2777	17239	1240	0	0	0	1240	0	15999	Payment through ECS	
37	201543227	Sanjeev Kumar	Delivery Associate	30	10330	4132	0	0	1114	15576	1240	0	0	0	1240	0	14336	Payment through ECS	
38	201543231	Vimal Kumar	Delivery Associate	29	9986	3994	0	0	3036	17016	1199	0	0	0	1199	0	15817	Payment through ECS	
39	201601013	Ranjeet Singh	Delivery Associate	30	10330	4132	0	0	3153	17615	1240	0	0	0	1240	0	16375	Payment through ECS	
40	201609164	Mohd Ilyas	Store Associate	30	8500	2800	0	0	2841	14141	1020	249	0	0	1269	0	12872	Payment through ECS	
41	201609167	PANKAJ	Store Associate	30	8500	2800	0	0	656	11956	1020	211	0	0	1231	0	10725	Payment through ECS	
42	201609162	Praveen Kumar Mishra	Store Process Associate	30	10330	4132	0	0	999	15461	1240	0	0	0	1240	0	14221	Payment through ECS	
43	201609165	SAHL ANSARI	Store Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
44	201609168	TINKOO	Store Associate	29	8217	2707	0	0	412	11336	986	199	0	0	1185	0	10151	Payment through ECS	
45	201609172	GAURAV	Store Associate	30	8500	2800	0	0	426	11726	1020	206	0	0	1226	0	10500	Payment through ECS	
46	201609171	LAXMI KANT	Store Associate	30	8500	2800	0	0	2496	13796	1020	243	0	0	1263	0	12533	Payment through ECS	
47	201610420	Mukesh	Store Associate	26	7367	2427	0	0	369	10163	894	178	0	0	1062	0	9101	Payment through ECS	
48	201609169	PRADEEP KUMAR	Store Associate	30	9031	2975	0	0	2638	14644	1084	258	0	0	1342	0	13302	Payment through ECS	
49	201609170	SALAMUDDIN KHAN	Store Associate	13	3913	1289	0	0	196	5398	470	95	0	0	565	0	4833	Payment through ECS	
50	201609173	SHRIKANT CHAUHAN	Store vehicle Associate	28	7933	2613	0	0	2813	13359	952	235	0	0	1187	0	12172	Payment through ECS	
Grand Total					420670	140906	0	0	53664	615240	50484	8609	0	0	59093	0	556147		

For Innovsource Private Limited

Authorised Signatory