

**FORM XVII
REGISTER OF WAGES
(Rule 78(2)(a)(i))**

Name and address of contractor
Ironhouse Pvt. Ltd
Gurgaon

Name and address of establishment in/under
which contract is carried on
Amazon Transportation Services Pvt. Ltd.
Delhi
(Delhi)

Name and location of work
Amazon Transportation Services Pvt. Ltd.
Delhi
(Delhi)

Name and address of Principal employer
Amazon Transportation Services Pvt. Ltd.
Delhi
(Delhi)

Wage period: Monthly Oct-19

Sl	Emp ID	Name of workman	No. of Days worked	Basic Wages	HRA	Transport Allowance	Educational Allowance	Bonus Gross	Incentive	Overtime	Other Earnings	Gross	PF	ESIC	PT	Income Tax	LWF	Other Deduction	Total Deduction	Bonus	Net amount paid	Signature/Thumb Impression of workman	Initial of contractor or his representative
1	201531008	Ajay Kumar	31	8590	2890	0	0	0	0	2160	1231	14690	1020	258	0	0	0	1290	2478	574	12786	Payment through ECS	
2	201531010	Basant Lal	25	6835	2258	0	0	0	0	0	944	9457	823	166	0	0	0	0	989	584	952	Payment through ECS	
3	201531009	Kiddeeep	30	8226	2710	0	0	0	0	3720	2668	16688	987	293	0	0	0	1982	3262	993	13695	Payment through ECS	
4	201531001	Flahender Kumar Anand	28	7677	2529	0	0	0	0	0	385	10561	621	186	0	0	0	0	1107	993	10077	Payment through ECS	
5	201531002	Hari	31	8590	2890	0	0	0	0	1320	656	13276	1020	233	0	0	0	0	1253	603	12626	Payment through ECS	
6	201531014	Raj kumar Dubey	31	8590	2890	0	0	0	0	2280	2026	15806	1020	274	0	0	0	1982	3276	603	12933	Payment through ECS	
7	201531020	Dinesh Kumar	29	9364	1777	0	0	0	0	1220	965	13966	1124	231	0	0	0	0	1355	0	11811	Payment through ECS	
8	201531021	Dinesh Kumar	29	9364	1777	0	0	0	0	1220	817	13378	1124	232	0	0	0	1220	2576	0	10602	Payment through ECS	
9	201531023	Hareg Tiwari	30	8226	2710	0	0	0	0	4680	1194	16810	987	295	0	0	0	0	1260	593	16323	Payment through ECS	
10	201532796	Rakesh Sharma	31	8590	2890	0	0	0	0	2280	448	14028	1020	247	0	0	0	1200	2467	603	12364	Payment through ECS	
11	201532802	Dev Singh	30	8226	2710	0	0	0	0	1200	1216	13352	987	235	0	0	0	1200	2422	593	11523	Payment through ECS	
12	201532809	Deep Singh	26	7129	2348	0	0	0	0	0	1139	10616	855	188	0	0	0	0	1041	537	10312	Payment through ECS	
13	201532816	Hagen Singh	27	7403	2429	0	0	0	0	3480	1196	14518	888	255	0	0	0	2400	3542	584	11559	Payment through ECS	
14	201532812	Ravi Kumar	24	6580	2168	0	0	0	0	1080	1112	10941	790	192	0	0	0	0	982	537	10496	Payment through ECS	
15	201532810	Akash	26	7129	2348	0	0	0	0	1200	357	11024	855	194	0	0	0	0	1049	593	10578	Payment through ECS	
16	201532806	Vishal Kumar	31	8590	2890	0	0	0	0	0	1208	12508	1020	219	0	0	0	0	1238	537	13806	Payment through ECS	
17	201532821	Deepak Mehta	29	7952	2629	0	0	0	0	2280	421	13272	954	233	0	0	0	1200	2387	527	11412	Payment through ECS	
18	201532825	Pratik Ajai	31	8590	2890	0	0	0	0	2280	1920	15500	1020	272	0	0	0	1200	2492	537	13545	Payment through ECS	
19	201532822	Mukesh Sami	30	8226	2710	0	0	0	0	2280	1236	14932	987	294	0	0	0	1200	2441	603	12594	Payment through ECS	
20	201532818	Naveen Kumar	30	8226	2710	0	0	0	0	2160	1216	14312	987	252	0	0	0	1200	2439	574	12447	Payment through ECS	
21	201532831	Rafal Chauhan	31	8590	2890	0	0	0	0	1200	1208	13708	1020	240	0	0	0	0	1260	593	13031	Payment through ECS	
22	201532826	Shyam	30	8226	2710	0	0	0	0	0	412	11348	987	199	0	0	0	0	1186	537	10699	Payment through ECS	
23	201532823	Sooraj Kumar	31	8590	2890	0	0	0	0	0	1208	12508	1020	219	0	0	0	0	1239	537	13806	Payment through ECS	
24	201532846	Arun Suresh Shari	30	8226	2710	0	0	0	0	1200	2492	14628	987	258	0	0	0	1775	3020	537	12145	Payment through ECS	
25	201532847	Pankaj Soyal	31	8590	2890	0	0	0	0	0	1208	12508	1020	219	0	0	0	0	1239	537	13806	Payment through ECS	
26	201532862	Vijay Singh	31	8590	2890	0	0	0	0	1080	426	12806	1020	225	0	0	0	0	1245	603	12169	Payment through ECS	
27	201531275	Shivam Singh	31	8590	2890	0	0	0	0	1200	771	13271	1020	233	0	0	0	0	1253	505	12883	Payment through ECS	
28	201533647	Harej Kumar	28	7677	2529	0	0	0	0	0	1167	11373	921	200	0	0	0	0	1121	498	10750	Payment through ECS	
29	201533227	Aakash Kumar	33	8590	2890	0	0	0	0	120	426	11846	1020	208	0	0	0	0	1228	358	10976	Payment through ECS	
30	201533279	Arif Kumar	31	8590	2890	0	0	0	0	0	426	11726	1020	206	0	0	0	0	1226	405	10905	Payment through ECS	
31	201535230	Arif Kumar Sharma	31	8590	2890	0	0	0	0	1200	1208	13708	1020	240	0	0	0	0	1260	358	12606	Payment through ECS	
32	201535231	Arif Singh	34	8590	2890	0	0	0	0	2400	1323	15023	1020	263	0	0	0	0	1283	386	14126	Payment through ECS	
33	201535252	Arvind Prasad	31	8590	2890	0	0	0	0	1320	1208	13628	1020	242	0	0	0	0	1262	358	12624	Payment through ECS	
34	201535245	Arshant	31	8590	2890	0	0	0	0	1080	1208	13588	1020	238	0	0	0	0	1258	358	12688	Payment through ECS	
35	201535226	Suraj Kumar Sharma	31	8590	2890	0	0	0	0	1320	426	13046	1020	220	0	0	0	0	1249	358	12333	Payment through ECS	
36	201535244	Vijay	30	8226	2710	0	0	0	0	1080	1194	13230	987	231	0	0	0	0	1219	405	12396	Payment through ECS	
37	201535233	Vijay Pratap Singh	22	6032	1987	0	0	0	0	1080	260	9401	724	265	0	0	0	0	889	405	8917	Payment through ECS	
38	201535246	Vishal Vashist	28	7677	2529	0	0	0	0	0	385	10591	621	186	0	0	0	0	1107	349	9833	Payment through ECS	
39	201535235	Vikram Singh	31	8590	2890	0	0	0	0	0	1208	12508	1020	219	0	0	0	0	1239	358	12627	Payment through ECS	
40	201535279	Anshu	31	8590	2890	0	0	0	0	0	1208	12508	1020	219	0	0	0	0	1239	357	12626	Payment through ECS	
41	201535270	Indrajit	30	8226	2710	0	0	0	0	1080	1194	13230	987	232	0	0	0	0	1239	358	12349	Payment through ECS	

Sr	Emp ID	Name of workman	No. of Days worked	Basic wages	HRA	Transport Allowance	Educational Allowance	Bonus Gross	Incentive	Overtime	Other Earnings	Gross	PF	ESIC	PT	Income Tax	LWF	Other Deduction	Total Deduction	Bonus	Net amount paid	Signature/Thumb impression of workman	Initial of contractor or representative
42	20153270	Hitesh Kumar	26	7129	2348	0	0	0	0	1080	357	10914	655	191	0	0	0	0	1096	258	10226	Payment through ECS	
43	20153262	Haksh	27	7403	2439	0	0	0	0	960	486	11288	668	198	0	0	0	0	1085	358	10580	Payment through ECS	
44	20153256	Rohit Kumar Pandey	31	8500	2800	0	0	0	0	1080	426	12806	1020	225	0	0	0	0	1245	328	11519	Payment through ECS	
45	20153247	Sachin Kumar	31	8500	2800	0	0	0	0	2160	1468	14668	1020	257	0	0	0	0	1277	348	13739	Payment through ECS	
46	20153245	Geeraj	29	7952	2619	0	0	0	0	1080	395	11050	954	211	0	0	0	0	1165	414	11299	Payment through ECS	
47	20153254	Surender	31	8500	2800	0	0	0	0	0	1208	12508	1020	219	0	0	0	0	1259	348	11617	Payment through ECS	
48	20153290	Anil Dutt	29	7952	2619	0	0	0	0	1080	1181	11812	954	225	0	0	0	0	1179	358	11311	Payment through ECS	
49	20153291	Ankit Gupta	25	6855	2258	0	0	0	0	1080	1126	11319	823	199	0	0	0	0	1022	405	10932	Payment through ECS	
50	20153283	Deepak	25	6855	2258	0	0	0	0	1080	1126	11319	823	199	0	0	0	0	1022	358	10555	Payment through ECS	
51	20153280	Haksh Farwan	30	8226	2730	0	0	0	0	1080	412	12428	987	218	0	0	0	0	1205	358	11581	Payment through ECS	
52	20153205	Rohit Dabas	31	10330	4132	800	0	0	0	1962	8954	25718	1240	0	0	0	0	0	1240	0	24478	Payment through ECS	
53	201537206	Deepak Kumar	31	10330	4132	800	0	0	0	2180	8659	26191	1240	0	0	0	0	0	1240	0	24961	Payment through ECS	
54	201537330	Anam Kumar	27	7403	2439	0	0	0	0	1200	1151	12195	888	214	0	0	0	0	1102	485	11498	Payment through ECS	
55	201537331	Anam Sharma	24	6581	2268	0	0	0	0	240	330	5329	790	164	0	0	0	0	954	330	8655	Payment through ECS	
56	201537332	Anil Sharma	28	7677	2529	0	0	0	0	1080	1187	12453	921	218	0	0	0	0	1139	273	11567	Payment through ECS	
57	201537346	Rohit Kumar	31	8500	2800	0	0	0	0	0	1208	12508	1020	219	0	0	0	0	1259	414	11685	Payment through ECS	
58	201537349	Sandeep	31	8500	2800	0	0	0	0	1080	1208	13588	1020	238	0	0	0	0	1258	273	12603	Payment through ECS	
59	201537351	Satyendra	31	8500	2800	0	0	0	0	840	2011	13793	1020	242	0	0	0	0	1262	273	12804	Payment through ECS	
60	201537336	Vikram Singh	31	8500	2800	0	0	0	0	1920	1288	14428	1020	253	0	0	0	0	1273	273	13426	Payment through ECS	
61	201537370	Chander Prasad	31	8500	2800	0	0	0	0	960	426	12686	1020	223	0	0	0	0	1243	273	11716	Payment through ECS	
62	201537371	Chander Sharma	31	8500	2800	0	0	0	0	2040	426	13766	1020	241	0	0	0	0	1261	273	12738	Payment through ECS	
63	201537365	Lokesh Garg	24	6581	2268	0	0	0	0	0	350	9079	790	159	0	0	0	0	948	377	8527	Payment through ECS	
64	201537366	Haksh Bp	28	7677	2529	0	0	0	0	960	1187	12333	921	216	0	0	0	0	1137	348	11544	Payment through ECS	
65	201537368	Hitesh Kumar	31	8500	2800	0	0	0	0	960	1208	13688	1020	236	0	0	0	0	1259	273	12485	Payment through ECS	
66	201537359	Haroon Kumar Sharma	29	7952	2619	0	0	0	0	120	1181	11872	954	206	0	0	0	0	1162	320	11030	Payment through ECS	
67	201537352	Rajesh Kumar	31	8500	2800	0	0	0	0	1080	1208	13588	1020	238	0	0	0	0	1259	376	12706	Payment through ECS	
68	201537353	Rameshwar	27	7403	2439	0	0	0	0	1080	371	11292	888	198	0	0	0	0	1098	320	10537	Payment through ECS	
69	201537376	Roger Ali	31	8500	2800	0	0	0	0	960	1208	13468	1020	236	0	0	0	0	1259	396	12468	Payment through ECS	
70	201537378	Rohit	29	16188	5326	0	0	0	0	2280	11585	35340	1980	638	0	0	0	19950	22508	0	12832	Payment through ECS	
71	201537380	Sabbu Kumar	29	7952	2619	0	0	0	0	0	514	11085	954	194	0	0	0	0	1148	330	10267	Payment through ECS	
72	201537381	Shant Yadav	28	7677	2529	0	0	0	0	960	1167	12333	921	216	0	0	0	0	1137	358	11554	Payment through ECS	
73	201537382	Deepak Kumar	29	7952	2619	0	0	0	0	240	1181	11952	954	210	0	0	0	0	1164	273	11101	Payment through ECS	
74	201537373	Kishan Kumar	31	8500	2800	0	0	0	0	1080	1208	13588	1020	238	0	0	0	0	1259	330	12468	Payment through ECS	
75	201537374	Kishan Kumar	31	8500	2800	0	0	0	0	0	1208	12508	1020	219	0	0	0	0	1259	386	11855	Payment through ECS	
76	201538415	Prashant Yadav	22	6032	1987	0	0	0	0	0	302	8521	724	146	0	0	0	0	870	224	7675	Payment through ECS	
77	201538516	Nehender	29	7952	2619	0	0	0	0	960	1296	12827	954	225	0	0	0	0	1179	195	11843	Payment through ECS	
78	201538560	Ankit Kumar	25	6855	2258	0	0	0	0	0	345	9457	823	196	0	0	0	0	989	253	8721	Payment through ECS	
79	201538373	Praveen Kumar	27	7403	2439	0	0	0	0	0	1173	10995	888	193	0	0	0	0	1081	273	10187	Payment through ECS	
80	201538375	Pritam Singh	28	7677	2529	0	0	0	0	1080	385	11671	921	205	0	0	0	0	1126	465	10950	Payment through ECS	
81	201539378	Ravi Kumar Rati	30	8226	2730	0	0	0	0	1320	1194	13450	987	236	0	0	0	0	1223	273	12500	Payment through ECS	
82	201539364	Vikas	28	7677	2529	0	0	0	0	840	385	11431	921	201	0	0	0	0	1122	273	10582	Payment through ECS	
83	201539363	Vivek Pandey	31	8500	2800	0	0	0	0	1080	1898	14778	1020	250	0	0	0	0	1270	405	13413	Payment through ECS	
84	201539404	Ankit Kumar	18	4935	1626	0	0	0	0	0	247	6888	552	120	0	0	0	0	712	320	6418	Payment through ECS	
85	201539405	Anil Verma	27	7403	2439	0	0	0	0	960	1268	12070	888	212	0	0	0	0	1186	414	11384	Payment through ECS	
86	201539393	Deepak Kumar	31	8500	2800	0	0	0	0	1080	426	12806	1020	225	0	0	0	0	1245	320	11881	Payment through ECS	
87	201539385	Kunwar Singh Regi	31	8500	2800	0	0	0	0	1320	1288	13826	1020	240	0	0	0	0	12619	253	12619	Payment through ECS	
88	201539388	Hemant Babu	17	4661	1535	0	0	0	0	0	234	6439	559	113	0	0	0	0	672	273	6031	Payment through ECS	
89	201539389	Hemant Kumar	31	8500	2800	0	0	0	0	960	426	12886	1020	223	0	0	0	0	1243	273	11716	Payment through ECS	
90	201539390	Hema Lal	27	7403	2439	0	0	0	0	1080	1153	12075	888	212	0	0	0	0	1190	320	11295	Payment through ECS	
91	201539392	Neeraj Kumar	30	8226	2730	0	0	0	0	1080	412	12428	987	218	0	0	0	0	1205	253	11478	Payment through ECS	
92	201539467	Rashmi Kumar	31	11383	4545	800	0	0	0	0	8507	25355	1364	0	0	0	0	0	1364	0	23961	Payment through ECS	
93	201539980	Chandan Ram	31	8500	2800	0	0	0	0	2280	1208	14788	1020	258	0	0	0	0	1279	38	12547	Payment through ECS	
94	201539981	Chandragya Kumar	31	8500	2800	0	0	0	0	1080	3501	15488	1020	275	0	0	0	0	1291	357	14446	Payment through ECS	
95	201539976	Sandeep	31	8500	2800	0	0	0	0	120	1461	12861	1020	228	0	0	0	0	1246	396	12031	Payment through ECS	

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96	201541212	Nitin Kumar	31	10320	4132	0	0	0	0	3021	2030	19513	1240	0	0	0	0	0	1240	0	18273	Payment through ECS	
97	201541211	Vinay Kumar	33	10320	4132	0	0	0	0	3021	999	19482	1240	0	0	0	0	0	1240	0	17242	Payment through ECS	
Grand Total				793903	262626	2480	0	0	0	185034	129367	1293460	95264	20670	0	0	0	37700	153643	35643	1175400		

For Innovsource Private Limited


 Authorised Signatory