



Sr	Emp ID	Name of workman	Designation	No. of Days worked	Basic wages	HRA	Trans port Allowance	Other Earnings	Gross	PF	ESIC	PT	Other Deductions	Total Deductions	Bonus paid	Net amount paid	Signature/Thumb impression of workman	Initial of contractor or his representative
41	201543232	Nitin Kumar	Station Process Associate	25	8331	3332	0	5673	17336	1000	0	0	0	1000	0	16336	Paid Through ECS	
42	201601013	Ranjeet Singh	Station Process Associate	31	10330	4132	0	3383	17845	1240	0	0	0	1240	0	16605	Paid Through ECS	
43	201609162	Praveen Kumar Mishra	Store Process Associate	31	10330	4132	0	3861	18373	1240	0	0	0	1240	0	17083	Paid Through ECS	
44	201609164	Mohd Ilyas	Store Associate	31	8500	2800	0	5116	16416	1020	289	0	0	1309	0	15107	Paid Through ECS	
45	201609165	SAHIL ANSARI	Store Associate	31	8500	2800	0	2586	13866	1020	244	0	0	1264	0	12622	Paid Through ECS	
46	201609166	Mahesh Kumar	Store vehicle Associates	23	6306	2077	0	3581	11964	757	211	0	0	968	0	10996	Paid Through ECS	
47	201609167	PANKAJ	Store Associate	31	8500	2800	0	2931	14231	1020	251	0	100	1371	0	12860	Paid Through ECS	
48	201609168	TINKOO	Store Associate	31	8500	2800	0	1626	12926	1084	227	0	0	1247	0	11679	Paid Through ECS	
49	201609169	PRADEEP KUMAR	Store Associate	31	9031	2975	0	5402	17408	1084	307	0	0	1391	0	16017	Paid Through ECS	
50	201609170	SALAMUDDIN KHAN	Store Associate	31	9031	2975	0	453	12459	1084	219	0	0	1303	0	11156	Paid Through ECS	
51	201609171	LAXMI KANT	Store Associate	31	8500	2800	0	2586	13886	1020	244	0	0	1264	0	12622	Paid Through ECS	
52	201609172	GAURAV	Store Associate	31	8500	2800	0	2816	14116	1020	249	0	0	1269	0	12847	Paid Through ECS	
53	201609173	SHRIKANT CHAUHAN	Store vehicle Associates	31	8500	2800	0	1856	13156	1020	232	0	0	1252	0	11904	Paid Through ECS	
54	201610420	Mukesh	Store Associate	31	8500	2800	0	1461	12761	1020	225	0	0	1245	0	11516	Paid Through ECS	
				1580	451596	151657	2400	124933	730586	54193	10022	0	100	64315	1490	667761		

For Innovsource Private Limited

Authorized Signatory