

January 2018

H. No. 367/368, 3rd floor,,Basan				 		1		
Employee			Earnings			Deductions		
			Paid Rate	Actual				
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	 : G023461 : D25689 : HEMANT KUMAF : NARESH JHA : Security Guard : Operations : DL/22524/34328 : 2014330226 : NIL 			Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00	13,584.00 4,163.00 1,132.00 592.00 438.00	ESI (Employee) Provident Fund (Employee)	349. 1,630.0
OT Hrs/Days	: 4.25	ED Days	: NA					
Working Day	27.00	Woff	: 4.00					
Paid Days Bank Name Bank Account No UAN No	 : 31.00 : ICICI BANK : 071701503522 : 100163908517 	LOP	: 0.00					
				Total	13,584.00	19,909.00	Gross Deduction	1,979.00
Deployed At : IN	STAKART SERVICE	S PRIVATE	LIMITED, 6th	Floor Statesmen Building,	1	I	Net Pay	17,930.0

Employee has to submit the proof of investment/savings made to avail tax benefit on or before Note :

This is a computer generated statement, signature not required.



H. No. 367/368, 3rd floor,,Bas	ant Building choudhary ma	rket,,Sultanp	ur,110030	January 2018	
Employee	Earn	ings	Deductions		
Employee		Paid Rate	Actual	Deductions	
Employee Code:G135055Old Employee Id:Employee Name:NAFEES .Father Name:MOHD SAHIDDesignation:Security GuardDepartment:P.F. A/C No.:DL/22524/58401E.S.I. A/C No.:2016710269Loan Balance:NIL	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00	13,584.00 1,534.00 1,132.00 592.00 438.00	ESI (Employee) Provident Fund (Employee)	303.(1,630.(
Loan Balance : NiL OT Hrs/Days : 1.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00					
Bank Name : PUNJAB NATIONAL BANK Bank Account No : 0117000105146721 UAN No : 101106276525					
	Total	13,584.00	17,280.00	Gross Deduction	1,933.00

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January 2018

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Employee			Earnings			Deductions		
Linpioyou				Paid Rate Actual				
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	 G140444 RUPESH KUMAF MAHADEO YADA Security Guard Operations DL/22524/58633 2016839746 NIL 			Basic Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00	13,584.00 1,132.00 592.00 438.00	ESI (Employee) Provident Fund (Employee)	276.00 1,630.00
OT Hrs/Days Working Day Paid Days	: NIL : 0.00 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00					
Bank Name Bank Account No UAN No	: STATE BANK OF : 32591605244 : 101171216210	INDIA						
				Total	13,584.00	15,746.00	Gross Deduction	1,906.00
Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,						Net Pay	13,840.00	

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

January 2018

Earnings Employee Deductions Paid Rate Actual : G067517 Employee Code ESI (Employee) 330.00 13,584.00 Basic 3,584.00 Old Employee Id : D28508 1,630.00 Provident Fund (Employee) Overtime 3,067.00 Employee Name : RANA RAJ KUMAR Advanced Earned Bon 1,132.00 : NAGESHWAR SINGH Father Name 592.00 PL Monthly Encashmer Designation : Security Guard 438.00 CL Monthly Encashme : Operations Department : DL/22524/41373 P.F. A/C No. : 2015366211 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 3.50 OT Hrs/Days 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 135901505894 UAN No : 100484231583 13,584.00 18,813.00 1,960.00 Gross Deduction Total 16,853.00 Net Pay

Deployed At: INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan

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January 2018

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G091444Old Employee Id:D29701Employee Name:KISHOR KUMAR JHAFather Name:PRABHASH CHANDRA JHADesignation:Supervisor GeneralDepartment:OperationsP.F. A/C No.:DL/22524/44134E.S.I. A/C No.:2015795471Loan Balance:NILOT Hrs/Days:3.00ED DaysWorking Day:27.00WoffPaid Days:31.00LOP::0.00	Basic HRA Transport Allowance PPA Washing Allowance Overtime Advanced Earned Bon PL Monthly Encashmei	13,859.00 621.00 339.00 618.00 161.00	13,859.00 621.00 339.00 618.00 161.00 3,780.00 876.00 394.00	ESI (Employee) 359. Provident Fund (Employee) 1,663. Loan & Advance 557.	.00
Bank Name:ICICI BANKBank Account No:244901505019UAN No:100529238378					
	Total	15,598.00	20,648.00	Gross Deduction 2,579.00	o
Deployed At : INSTAKART SERVICES PRIVATE LIMITED	A-25, Samunga Bulding, Mohan			Net Pay 18,069.0	00

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January 2018

Bank NameEmployee LowPaid RateEmployee Code: $G108299$ 3,584.00Old Employee Name: $D12ERAJ KUMAFBasic0vertimeFather Name:ARVINDER SHARMAFAdvanced Earned BonDesignation:Security GuardPL Monthly EncashmeiDepartment:D1/22524/45686CL Monthly EncashmeiF. A/C No.:D1/22524/45686CL Monthly EncashmeiE.S.I. A/C No.:D1/22524/45686CL Monthly EncashmeiE.S.I. A/C No.:D1/22524/45686······F. Marchand:D1/22524/45686······Loan Balance:NIL·······O'T Hrs/Days:31.00······Paid Days:31.00······LopP:0.00Paid Name:VICIC BANKBank Name:ICICI BANKBank Account No:122016075::$			
Employee Code : G108299 Basic 13,584.00 Old Employee Id : D30356 Overtime Advanced Earned Bon PL Father Name : ARVINDER SHARMA Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme Designation : Security Guard CL Monthly Encashme CL Monthly Encashme Department : Operations Image: NA Image: NA Image: NA Loan Balance : NIL Image: NA Image: NA Image: NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Image: NA Image: NA Image: NA Bank Account No : 182501506475 : : : :		Deductions	
Old Employee Id : D30356 Basic 13,584.00 Cold Employee Name : DHEERAJ KUMAR Advanced Earned Bon Father Name : Security Guard Advanced Earned Bon Designation : Security Guard PL Monthly Encashmei Department : Operations CL Monthly Encashmei P.F. A/C No. : DL/22524/45686 ES.1. A/C No. Loan Balance : NIL CL Monthly Encashmei OT Hrs/Days : 8.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK . . . Bank Account No : 182501506475 . . .	Actual	Deductions	
E.S.I. A/C No. : 2015195356 Loan Balance : NIL OT Hrs/Days : 8.00 ED Days : Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 182501506475	13,584.00 7,350.00 1,132.00 592.00 438.00	ESI (Employee) Provident Fund (Employee)	405. 1,630.
Bank Account No : 182501506475			
UAN No : 100726314104 Total 13,584.00	23,096.00	Gross Deduction	2,035.00

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Earnings Employee Deductions Paid Rate Actual : G119182 Employee Code ESI (Employee) 362.00 16,468.00 16,468.00 Basic Old Employee Id : D30817 1,976.00 Provident Fund (Employee) Overtime 1,594.00 Employee Name : SUNIL DUTT KHOLIA Loan & Advance 339.00 1,372.00 Advanced Earned Bon Father Name : MOHAN CHANDRA KHOLIA 717.00 PL Monthly Encashmer Designation : Supervisor General CL Monthly Encashme 531.00 : Operations Department : DL/22524/46629 P.F. A/C No. : 2016303110 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 1.50 OT Hrs/Days 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 039601527194 UAN No : 100921285770 16,468.00 20,682.00 2,677.00 Gross Deduction Total 18,005.00

Deployed At: INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan

Net Pay

January 2018

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January 2018

	H. No. 367	/368, 3rd fl	oor,,Basan	t Building choudhary ma	rket,,Sultanp	ur,110030	January 2018	
Employee			Earn		Deductions			
				Paid Rate	Actual			
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	: G119183 : D30818 : ARVIND KUMAF : GORI SHANKEF : Supervisor Gene : Operations : DL/22524/46630 : 2016303113 : NIL : 2.50	R eral	. NA	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00	16,468.00 2,656.00 1,372.00 717.00 531.00	ESI (Employee) Provident Fund (Employee)	381. 1,976.
Working Day	27.00	Woff	: 4.00					
Paid Days Bank Name Bank Account No	: 31.00 : STATE BANK O : 34310474433	LOP F INDIA	: 0.00					
UAN No	: 100916866544							
				Total	16,468.00	21,744.00	Gross Deduction	2,357.0
Deployed At : IN	ISTAKART SERVICE	ES PRIVATE	LIMITED, A-	25, Samunga Bulding, Mohar	1		Net Pay	19,387.0

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