

May 2018

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Earnings Employee Deductions Paid Rate Actual : G023461 Employee Code Provident Fund (Employee) 1,630.00 13,584.00 Basic 3,584.00 Old Employee Id : D25689 500.00 Miscellaneous Dedn - 3 Overtime 1,753.00 Employee Name : HEMANT KUMAR ESI (Employee) 307.00 1,132.00 Advanced Earned Bon Father Name : NARESH JHA 592.00 PL Monthly Encashmer Designation : Security Guard 438.00 CL Monthly Encashme : Operations Department : DL/22524/34328 P.F. A/C No. : 2014330226 E.S.I. A/C No. : NIL Loan Balance : NA ED Days : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 LOP : ICICI BANK Bank Name Bank Account No : 071701503522 UAN No : 100163908517 13,584.00 17,499.00 2,437.00 **Gross Deduction** Total 15,062.00 Net Pay

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamba Road,.NEW DELHI,DL



May 2018

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Employee			Earnings			Deductions		
					Paid Rate Actual		Deductions	
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 Working Day Paid Days	: G135055 : NAFEES . : MOHD SAHID : Security Guard : Operations : DL/22524/58401 : 2016710269 : NIL : 2.00 : 27.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00	Actual 13,584.00 1,753.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 ESI (Employee) Provident Fund (Employee)	500.00 307.00 1,630.00
Bank Name Bank Account No UAN No	: PUNJAB NATION : 01170001051467 : 101106276525							
				Total	13,584.00	17,499.00	Gross Deduction	2,437.00
Deployed At · IN	STAKART SERVICE	S PRIVATE		Floor Statesmen Building,,	Barakhamba		Net Pay	15,062.00

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, 6th Floor Statesmen Building,,Barakhamt Road,,NEW DELHI,DL



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A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

DId Employee Id : Over the second se	asic Ivertime dvanced Earned Bon L Monthly Encashme	Paid Rate 13,584.00	Actual 13,584.00 1,753.00	Deductions Miscellaneous Dedn - 3 ESI (Employee)	500.00
DId Employee Id : Ba DId Employee Id : Ov Employee Name : RUPESH KUMAR YADAV Father Name : MAHADEO YADAV Designation : Security Guard Department : Operations	overtime dvanced Earned Bon L Monthly Encashme	13,584.00	1,753.00		
P.F. A/C No. : DL/22524/58633 E.S.I. A/C No. : 2016839746 Loan Balance : NIL DT Hrs/Days : 2.00 ED Days : Vorking Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00	L Monthly Encashme		1,132.00 592.00 438.00	Provident Fund (Employee)	1,630.0
Bank Name : STATE BANK OF INDIA Bank Account No : 32591605244 JAN No : 101171216210	Total	13,584.00	17,499.00	Gross Deduction	2,437.00

Road,,NEW DELHI,DL



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Employee				Earr	nings		Deductions	
					Paid Rate	Actual	Deductions	
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 Working Day Paid Days Bank Name Bank Account No	 : G067517 : D28508 : RANA RAJ KUM/ : NAGESHWAR S : Security Guard : Operations : DL/22524/41373 : 2015366211 : NIL : 2.00 : 27.00 : 31.00 : ICICI BANK : 135901505894 		: NA : 4.00 : 0.00	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00	13,584.00 1,753.00 1,132.00 592.00 438.00	Miscellaneous Dedn - 3 ESI (Employee) Provident Fund (Employee)	500.00 307.00 1,630.00
UAN No	: 100484231583							
				Total	13,584.00	17,499.00	Gross Deduction	2,437.00
Deployed At : IN	ISTAKART SERVICE	S PRIVATE I	LIMITED. A-2	L 25, Samunga Bulding, Moha	n.co-opervative		Net Pay	15,062.00

Sarita Vihar,NEW DELHI,DL



May 2018

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Employee				Earnings			Deductions		
	Inployee			Paid Rate Actual			Deductions		
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 Working Day Paid Days Bank Name	 G108299 D30356 DHEERAJ KUMA ARVINDER SHAI Security Guard Operations DL/22524/45686 2015195356 NIL 3.00 27.00 31.00 ICICI BANK 182501506475 		: NA : 4.00 : 0.00	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	13,584.00	13,584.00 2,726.00 1,132.00 592.00 438.00	ESI (Employee) Provident Fund (Employee) Miscellaneous Dedn - 3	324.0 1,630.0 500.0	
Bank Account No UAN No	· 100726314104								
0/11/10	. 100720014104								
				Total	13,584.00	18,472.00	Gross Deduction	2,454.00	
Deploved At : IN	ISTAKART SERVICE	S PRIVATE	LIMITED. A-2	25, Samunga Bulding, Moha	n.co-opervative		Net Pay	16,018.00	

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan, co-operva: Sarita Vihar, NEW DELHI, DL



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Net Pay

18,365.00

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

Earnings Employee Deductions Paid Rate Actual : G119182 Employee Code Miscellaneous Dedn - 3 500.00 16,468.00 16,468.00 Basic Old Employee Id : D30817 372.00 ESI (Employee) Overtime 2,125.00 Employee Name : SUNIL DUTT KHOLIA Provident Fund (Employee) 1,976.00 1,372.00 Advanced Earned Bon Father Name : MOHAN CHANDRA KHOLIA 717.00 PL Monthly Encashmer Designation : Supervisor General : Operations CL Monthly Encashme 531.00 Department : DL/22524/46629 P.F. A/C No. : 2016303110 E.S.I. A/C No. : NIL Loan Balance ED Days : NA : 2.00 OT Hrs/Days : 27.00 : 4.00 Working Day Woff : 0.00 Paid Days : 31.00 I OP : ICICI BANK Bank Name Bank Account No : 039601527194 UAN No : 100921285770 16,468.00 21,213.00 2,848.00 **Gross Deduction** Total

Deployed At : INSTAKART SERVICES PRIVATE LIMITED, A-25, Samunga Bulding, Mohan, co-opervative Sarita Vihar, NEW DELHI, DL



May 2018

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

Employee				Earn	ings		Deductions	
					Paid Rate	Actual	Deductions	
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 Working Day Paid Days Bank Name	 G119183 D30818 ARVIND KUMAR GORI SHANKER Supervisor Gener Operations DL/22524/46630 2016303113 NIL 2.00 27.00 31.00 STATE BANK OF 	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme	16,468.00	16,468.00 2,125.00 1,372.00 717.00 531.00	Miscellaneous Dedn - 3 ESI (Employee) Provident Fund (Employee)	500.00 372.00 1,976.00
Bank Account No	: 34310474433							
UAN No	: 100916866544							
				Total	16,468.00	21,213.00	Gross Deduction	2,848.00
Deployed At : IN	ISTAKART SERVICES	6 PRIVATE I	LIMITED, A-2	25, Samunga Bulding, Mohar	n,co-opervative	•	Net Pay	18,365.00

Sarita Vihar,NEW DELHI,DL