



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	16468	16468	ESI (Employee)	372
Old Employee Id : D30817	Overtime		2125	Provident Fund	1976
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bonus		1372		
Father Name : MOHAN CHANDRA	PL Monthly Encashment		717		
Designation : Supervisor General	CL Monthly Encashment		531		
Department : Operations					
P.F. A/C No : DL/22524/46629					
E.S.I. A/C No : 2016303110					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 039601527194					
UAN No 100921285770					
	Total	16468	21213	Total Deductions	2348
				Net Pay	18865

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G108299	Basic	13584	13584	ESI (Employee)	315
Old Employee Id : D30356	Overtime		2201	Fine	500
Employee Name : DHEERAJ KUMAR	Advanced Earned Bonus		1132	Provident Fund	1630
Father Name : ARVINDER SHARMA	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/45686					
E.S.I. A/C No : 2015195356					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	13584	17947	Total Deductions	2445
				Net Pay	15502

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119183 Old Employee Id : D30818 Employee Name : ARVIND KUMAR Father Name : GORI SHANKER Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/46630 E.S.I. A/C No : 2016303113 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31 Bank Name : STATE BANK OF INDIA Bank Account No 34310474433 UAN No 100916866544	Basic	16468	16468	ESI (Employee)	372
	Overtime		2125	Provident Fund	1976
	Advanced Earned Bonus		1372		
	PL Monthly Encashment		717		
	CL Monthly Encashment		531		
	Total	16468	21213	Total Deductions	2348
				Net Pay	18865

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G067517	Basic	13584	13584	ESI (Employee)	307
Old Employee Id : D28508	Overtime		1753	Provident Fund	1630
Employee Name : RANA RAJ KUMAR	Advanced Earned Bonus		1132		
Father Name : NAGESHWAR SINGH	PL Monthly Encashment		592		
Designation : Security Guard	CL Monthly Encashment		438		
Department : Operations					
P.F. A/C No : DL/22524/41373					
E.S.I. A/C No : 2015366211					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135901505894					
UAN No 100484231583					
	Total	13584	17499	Total Deductions	1937
				Net Pay	15562

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

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