



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G067517	Basic	13584	13584	ESI (Employee)	308
Old Employee Id : D28508	Overtime		1811	Provident Fund	1630
Employee Name : RANA RAJ KUMAR	Advanced Earned Bonus		1132		
Father Name : NAGESHWAR SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 135901505894					
UAN No 100484231583					
	Total	13584	17569	Total Deductions	1938
				Net Pay	15631

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)	308
Old Employee Id : D30356	Overtime		1811	Provident Fund	1630
Employee Name : DHEERAJ KUMAR	Advanced Earned Bonus		1132		
Father Name : ARVINDER SHARMA	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/45686					
E.S.I. A/C No : 2015195356					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	13584	17569	Total Deductions	1938
				Net Pay	15631

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	16468	16468	ESI (Employee)	373
Old Employee Id : D30817	Overtime		2196	Provident Fund	1976
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bonus		1372		
Father Name : MOHAN CHANDRA	PL Monthly Encashment		714		
Designation : Supervisor General	CL Monthly Encashment		549		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 039601527194					
UAN No 100921285770					
	Total	16468	21299	Total Deductions	2349
				Net Pay	18950

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119183	Basic	16468	16468	ESI (Employee)	373
Old Employee Id : D30818	Overtime		2196	Provident Fund	1976
Employee Name : ARVIND KUMAR	Advanced Earned Bonus		1372		
Father Name : GORI SHANKER	PL Monthly Encashment		714		
Designation : Supervisor General	CL Monthly Encashment		549		
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 : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34310474433					
UAN No 100916866544					
	Total	16468	21299	Total Deductions	2349
				Net Pay	18950

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171786	Basic	13584	13584	ESI (Employee)	308
Old Employee Id :	Overtime		1811	Provident Fund	1630
Employee Name : VIRENDAR SINGH BOHRA	Advanced Earned Bonus		1132	Loan & Advance	431
Father Name : LACHHAM SINGH	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		453		
Department : Operations					
P.F. A/C No : DL/22524/59874					
E.S.I. A/C No : 2017262024					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UNION BANK OF INDIA					
Bank Account No 412102010059470					
UAN No 101336795741					
	Total	13584	17569	Total Deductions	2369
				Net Pay	15200

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

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