



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	16468	16468	ESI (Employee)	372
Old Employee Id : D30817	Overtime		2125	Labour Welfare	1
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bonus		1372	Provident Fund	1976
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	2349
				Net Pay	18864

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)	299
Old Employee Id : D30356	Overtime		1315	Labour Welfare	1
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 : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	13584	17061	Total Deductions	1930
				Net Pay	15131

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 : G067517	Basic	13584	13584	ESI (Employee)	307
Old Employee Id : D28508	Overtime		1753	Labour Welfare	1
Employee Name : RANA RAJ KUMAR	Advanced Earned Bonus		1132	Provident Fund	1630
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	1938
				Net Pay	15561

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 : G119183	Basic	16468	16468	ESI (Employee)	372
Old Employee Id : D30818	Overtime		2125	Labour Welfare	1
Employee Name : ARVIND KUMAR	Advanced Earned Bonus		1372	Provident Fund	1976
Father Name : GORI SHANKER	PL Monthly Encashment		717		
Designation : Supervisor General	CL Monthly Encashment		531		
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					
	Total	16468	21213	Total Deductions	2349
				Net Pay	18864

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 : G171786 Old Employee Id : Employee Name : VIRENDAR SINGH BOHRA Father Name : LACHHAM SINGH Designation : Security Guard 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 : 27 Woff : 4 Paid Days : 31 Bank Name : UNION BANK OF INDIA Bank Account No 412102010059470 UAN No 101336795741	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 1132 592 438	13584 1132 592 438	ESI (Employee) Labour Welfare Provident Fund	307 1 1630
	Total	13584	17499	Total Deductions	1938
				Net Pay	15561

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.