



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G067517 Old Employee Id : D28508 Employee Name : RANA RAJ KUMAR Father Name : NAGESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/41373 E.S.I. A/C No : 2015366211 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 135901505894 UAN No 100484231583	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584	13584 3941 1132 582 485	ESI (Employee) 346 Provident Fund 1630	
	Total	13584	19724	Total Deductions 1976	
				Net Pay 17748	

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 Old Employee Id : D30356 Employee Name : DHEERAJ KUMAR Father Name : ARVINDER SHARMA Designation : Security Guard 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 182501506475 UAN No 100726314104	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584	13584 1941 1132 582 485	ESI (Employee) 311 Provident Fund 1630	
	Total	13584	17724	Total Deductions 1941	
				Net Pay 15783	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182 Old Employee Id : D30817 Employee Name : SUNIL DUTT KHOLIA Father Name : MOHAN CHANDRA KHOLIA Designation : Supervisor General 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 039601527194 UAN No 100921285770	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16468	16468 2353 1372 706 588	ESI (Employee) 377 Provident Fund 1976 Loan & Advance 386	
	Total	16468	21487	Total Deductions 2739	
				Net Pay 18748	

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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 34310474433 UAN No 100916866544	Basic	16468	16468	ESI (Employee)	377
	Overtime		2353	Provident Fund	1976
	Advanced Earned Bonus		1372		
	PL Monthly Encashment		706		
	CL Monthly Encashment		588		
	Total	16468	21487	Total Deductions	2353
				Net Pay	19134

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

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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 : 24 Woff : 4 Paid Days : 28.000 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 582 485	13584 1941 1132 582 485	ESI (Employee) 311 Provident Fund 1630	
	Total	13584	17724	Total Deductions 1941	
				Net Pay 15783	

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

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