



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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFIH Days : 1.00 Bank Name : ICICI BANK Bank Account No 135901505894 UAN No 100484231583	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	13584	13584 1753 1132 570 438 438	ESI (Employee) 314 Provident Fund 1630	
	Total	13584	17915	Total Deductions 1944	
				Net Pay 15971	

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 182501506475 UAN No 100726314104	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	13584 1132 570 438 438	13584 1753 1132 570 438 438	ESI (Employee) 314 Provident Fund 1630
	Total	13584	17915	Total Deductions 1944
				Net Pay 15971

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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 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601527194 UAN No 100921285770	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	16468	16468 2125 1372 691 531 531	ESI (Employee) 381 Provident Fund 1976 Loan & Advance 386	
	Total	16468	21718	Total Deductions 2743	
				Net Pay 18975	

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34310474433 UAN No 100916866544	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	16468	16468 2125 1372 691 531 531	ESI (Employee) 381 Provident Fund 1976	
	Total	16468	21718	Total Deductions 2357	
				Net Pay 19361	

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : UNION BANK OF INDIA Bank Account No 412102010059470 UAN No 101336795741	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment	13584 1132 570 438 438	13584 1753 1132 570 438 438	ESI (Employee) 314 Provident Fund 1630
Total		13584	17915	Total Deductions 1944
				Net Pay 15971

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

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