



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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 135901505894 UAN No 100484231583	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 1806 1166 610 452	ESI (Employee) 316 Provident Fund 1680	
	Total	14000	18034	Total Deductions 1996	
				Net Pay 16038	

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	14000	14000	ESI (Employee)	284
Old Employee Id : D30356	Advanced Earned Bonus		1166	Provident Fund	1680
Employee Name : DHEERAJ KUMAR	PL Monthly Encashment		610		
Father Name : ARVINDER SHARMA	CL Monthly Encashment		452		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45686					
E.S.I. A/C No : 2015195356					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	14000	16228	Total Deductions	1964
				Net Pay	14264

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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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 039601527194 UAN No 100921285770	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962	16962 2189 1413 739 547	ESI (Employee) 383 Provident Fund 2035 Loan & Advance 338	
	Total	16962	21850	Total Deductions 2756	
				Net Pay 19094	

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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 : 31.000 Bank Name : STATE BANK OF INDIA Bank Account No 34310474433 UAN No 100916866544	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16962 1413 739 547	16962 2189 1413 739 547	ESI (Employee) 383 Provident Fund 2035
	Total	16962	21850	Total Deductions 2418
				Net Pay 19432

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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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : UNION BANK OF INDIA Bank Account No 412102010059470 UAN No 101336795741	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	13548 1129 587 452	ESI (Employee) Provident Fund	276 1626
	Total	14000	15716	Total Deductions	1902
				Net Pay	13814

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