



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 : 30.000 Bank Name : NA Bank Account No NA UAN No 100484231583	Basic	14000	14000	ESI (Employee)	317
	Overtime		1867	Fine	200
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	18107	Total Deductions	2197
				Net Pay	15910

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 : 30.000 Bank Name : NA Bank Account No NA UAN No 100726314104	Basic	14000	14000	ESI (Employee)	317
	Overtime		1867	Fine	200
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	18107	Total Deductions	2197
				Net Pay	15910

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

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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 : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100921285770	Basic	16962	16962	ESI (Employee)	397
	Overtime		2962	Fine	200
	Advanced Earned Bonus		1413	Provident Fund	2035
	PL Monthly Encashment		735		
	CL Monthly Encashment		565		
	Total	16962	22637	Total Deductions	2632
				Net Pay	20005

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 : 30.000 Bank Name : NA Bank Account No NA UAN No 100916866544	Basic	16962	16962	ESI (Employee)	384
	Overtime		2262	Fine	200
	Advanced Earned Bonus		1413	Provident Fund	2035
	PL Monthly Encashment		735		
	CL Monthly Encashment		565		
	Total	16962	21937	Total Deductions	2619
				Net Pay	19318

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.

