



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 : NA Bank Account No NA UAN No 100484231583	Basic	14000	14000	ESI (Employee)	316
	Overtime		1806	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		452		
	Total	14000	18034	Total Deductions	2146
				Net Pay	15888

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)	316
Old Employee Id : D30356	Overtime		1806	Fine	150
Employee Name : DHEERAJ KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : ARVINDER SHARMA	PL Monthly Encashment		610		
Designation : Security Guard	CL Monthly Encashment		452		
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 : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100726314104					
	Total	14000	18034	Total Deductions	2146
				Net Pay	15888

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119182	Basic	16962	16962	ESI (Employee)	383
Old Employee Id : D30817	Overtime		2189	Fine	150
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashment		739	Loan & Advance	385
Designation : Supervisor General	CL Monthly Encashment		547		
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 : NA					
Bank Account No NA					
UAN No 100921285770					
	Total	16962	21850	Total Deductions	2953
				Net Pay	18897

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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 100916866544	Basic	16962	16962	ESI (Employee)	383
	Overtime		2189	Fine	150
	Advanced Earned Bonus		1413	Provident Fund	2035
	PL Monthly Encashment		739		
	CL Monthly Encashment		547		
	Total	16962	21850	Total Deductions	2568
				Net Pay	19282

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

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