



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G067517	Basic	14000	11200	ESI (Employee)	230
Old Employee Id : D28508	Advanced Earned Bonus		933	Labour Welfare	1
Employee Name : RANA RAJ KUMAR	PL Monthly Encashment		490	Provident Fund	1344
Father Name : NAGESHWAR SINGH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41373					
E.S.I. A/C No : 2015366211					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901505894					
UAN No 100484231583					
	Total	14000	13090	Total Deductions	1575
				Net Pay	11515

Deployed At : INSTAKART SERVICES PVT LTD, 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)	358
Old Employee Id : D30356	Overtime		4200	Labour Welfare	1
Employee Name : DHEERAJ KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : ARVINDER SHARMA	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/45686					
E.S.I. A/C No : 2015195356					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506475					
UAN No 100726314104					
	Total	14000	20440	Total Deductions	2039
				Net Pay	18401

Deployed At : INSTAKART SERVICES PVT LTD, 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 : G119182	Basic	16962	16962	ESI (Employee)	384
Old Employee Id : D30817	Overtime		2262	Labour Welfare	1
Employee Name : SUNIL DUTT KHOLIA	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : MOHAN CHANDRA KHOLIA	PL Monthly Encashment		735	Loan & Advance	338
Designation : Supervisor General	CL Monthly Encashment		565		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009245552					
UAN No 100921285770					
	Total	16962	21937	Total Deductions	2758
				Net Pay	19179

Deployed At : INSTAKART SERVICES PVT LTD, 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 : G119183	Basic	16962	16962	ESI (Employee)	384
Old Employee Id : D30818	Overtime		2262	Labour Welfare	1
Employee Name : ARVIND KUMAR	Advanced Earned Bonus		1413	Provident Fund	2035
Father Name : GORI SHANKER	PL Monthly Encashment		735		
Designation : Supervisor General	CL Monthly Encashment		565		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34310474433					
UAN No 100916866544					
	Total	16962	21937	Total Deductions	2420
				Net Pay	19517

Deployed At : INSTAKART SERVICES PVT LTD, 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 : G171786	Basic	14000	14000	ESI (Employee)	350
Old Employee Id :	Overtime		3733	Labour Welfare	1
Employee Name : VIRENDAR SINGH BOHRA	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : LACHHAM SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59874					
E.S.I. A/C No : 2017262024					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 412102010059470					
UAN No 101336795741					
	Total	14000	19973	Total Deductions	2031
				Net Pay	17942

Deployed At : INSTAKART SERVICES PVT LTD, 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.