

## November 2017

|  | H. No. 367/   | 368, 3rd flo | oor,,Basan  | t Building choudhary ma                         | arket,,Sultanp                   | ur,110030                                    | November 2017                               |          |
|--|---|--------------|-------------|---|----------------------------------|--|---|----------|
| Employee   |   |              | Earr        | nings   | Deductions                       |  |   |          |
| Employee   |   |              |             |   | Paid Rate                        | Actual                                       | Deductions                                  |          |
| Old Employee Id:Employee Name:Father Name:Designation:Department:P.F. A/C No.:E.S.I. A/C No.:Loan Balance: | G001133<br>D10719<br>Aditya Narayan<br>RAMESH OJHA<br>Security Guard<br>Operations<br>DL/22524/18657<br>2012416086<br>NIL<br>2.00 | ED Days      | . NA        | Basic<br>HRA<br>Transport Allowance<br>Overtime | 9,724.00<br>2,500.00<br>2,362.00 | 9,724.00<br>2,500.00<br>2,362.00<br>1,945.00 | ESI (Employee)<br>Provident Fund (Employee) | 290.0    |
| Working Day :  | 26.00   | Woff         | : 4.00      |   |                                  |  |   |          |
| Bank Name :<br>Bank Account No :   | 30.00<br>ICICI BANK<br>038601524847<br>100074012526   | LOP          | : 0.00      |   |                                  |  |   |          |
|  |   |              |             | Total   | 14,586.00                        | 16,531.00                                    | Gross Deduction                             | 1,457.00 |
| Deployed At : Carz   | zonrent(India)Privat  | e Ltd, A-35, | Second Floo | pr, C Lal Chowk, Okhla                          |                                  |  | Net Pay                                     | 15,074.0 |



|   | H. No. 367   | 7/368, 3rd fl  | oor,,Basan  | t Building choudhary m                          | arket,,Sultanp                   | ur,110030                                    | November 201  | 7                      |
|---|--|----------------|-------------|---|----------------------------------|--|---|------------------------|
| Employee  |  |                | Ear         | ninas   | Deductions                       |  |   |                        |
| E   | inployee   |                |             |   | Paid Rate                        | Actual                                       | Deductions  |                        |
| Employee Code<br>Old Employee Id<br>Employee Name<br>Father Name<br>Designation<br>Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance | <ul> <li>: G008169</li> <li>: D20321</li> <li>: Yudhvir Yadav S</li> <li>: SANGRAM SIN</li> <li>: Security Guard</li> <li>: Operations</li> <li>: DL/22524/28911</li> <li>: 2013706803</li> <li>: NIL</li> </ul> | GH YADAV       |             | Basic<br>HRA<br>Transport Allowance<br>Overtime | 9,724.00<br>2,500.00<br>2,362.00 | 9,724.00<br>2,500.00<br>2,362.00<br>1,945.00 | ESI (Employee)<br>Provident Fund (Employee)<br>Loan & Advance | 290.<br>1,167.<br>855. |
| OT Hrs/Days   | <u>:</u> 2.00  | ED Days        | : NA        |   |                                  |  |   |                        |
| Working Day   | <u>-</u> 26.00   | Woff           | : 4.00      |   |                                  |  |   |                        |
| Paid Days<br>Bank Name<br>Bank Account No   | : 30.00<br>: ICICI BANK<br>: 629101517124  | LOP            | : 0.00      |   |                                  |  |   |                        |
| UAN No  | · 100416311821   |                |             |   |                                  |  |   |                        |
|   | . 100410511021   |                |             |   |                                  |  |   |                        |
|   |  |                |             | Total   | 14,586.00                        | 16,531.00                                    | Gross Deduction   | 2,312.0                |
| Deployed At : Ca  | arzonrent(India)Priva  | ate Ltd, Khasi | a No. 264/2 | & 266, NH-8, Rangpuri,                          |                                  |  | Net Pay   | 14,219.0               |



### November 2017

|  | H. No. 367/   | 368, 3rd flo           | oor,,Basan               | t Building choudhary ma             | rket,,Sultanp                    | ur,110030                        | November 2017                               |                  |
|--|---|------------------------|--------------------------|-------------------------------------|----------------------------------|----------------------------------|---|------------------|
| Employee   |   |                        | Earr                     | ings                                | Deductions                       |                                  |   |                  |
| Employee   |   |                        |                          |                                     | Paid Rate                        | Actual                           | Beddetions                                  |                  |
| Old Employee Id<br>Employee Name   | : G034392<br>: D26365<br>: NARENDRA KUN<br>: BHAGWAN SHF  |                        |                          | Basic<br>HRA<br>Transport Allowance | 9,724.00<br>2,500.00<br>2,362.00 | 9,724.00<br>2,500.00<br>2,362.00 | ESI (Employee)<br>Provident Fund (Employee) | 301.0<br>1,167.0 |
| Department<br>P.F. A/C No.<br>E.S.I. A/C No.<br>Loan Balance<br>OT Hrs/Days<br>Working Day | : Security Guard<br>Operations<br>DL/22524/35725<br>2014491253<br>NIL<br>2.50<br>26.00<br>30.00 | ED Days<br>Woff<br>LOP | : NA<br>: 4.00<br>: 0.00 | Arrear OT (Earning)<br>Overtime     |                                  | 172.00<br>2,431.00               |   |                  |
| Bank Account No  | : ICICI BANK<br>: 031101515406<br>: 100250729527  |                        |                          |                                     |                                  |                                  |   |                  |
|  |   |                        |                          | Total                               | 14,586.00                        | 17,189.00                        | Gross Deduction                             | 1,468.00         |
| Deployed At : Car  | rzonrent(India)Privat   | e Ltd, Khasr           | a No. 264/2              | & 266, NH-8, Rangpuri,              |                                  |                                  | Net Pay                                     | 15,721.0         |



| Old Employee Id       :       D28976       Image: Control of the con                                | H. No. 367/368  | , 3rd floor,,Basa | int Building choudhary m   | arket,,Sultanp | ur,110030            | November 201              | 7                         |
|---|---|-------------------|----------------------------|----------------|----------------------|---------------------------|---------------------------|
| Baik Name     Image: Constraint of the second | Employee  | Ear               | ninas                      | Deductions     |                      |                           |                           |
| Basic       9,724.00       9,724.00       9,724.00       Provident Fund (Employee)       1,67         Cold Employee Name       BALRAM SINGH       4RA       2,500.00       2,500.00       2,500.00       Provident Fund (Employee)       1,167         Father Name       AHIBARAN SINGH       1       Transport Allowance       2,362.00       2,362.00       1,945.00 <th>Employee</th> <th></th> <th></th> <th>Paid Rate</th> <th>Actual</th> <th>Deductions</th> <th></th>   | Employee  |                   |                            | Paid Rate      | Actual               | Deductions                |                           |
| OT Hrs/Days       :       2.00       ED Days       :       NA         Working Day       :       26.00       Woff       :       4.00         Paid Days       :       30.00       LOP       :       0.00         Bank Name       :       ICICI BANK   | Old Employee Id       :       D28976         Employee Name       :       BALRAM SINGH         Father Name       :       AHIBARAN SINGH         Designation       :       Security Guard         Department       :       Operations         P.F. A/C No.       :       DL/22524/42793 |                   | HRA<br>Transport Allowance | 2,500.00       | 2,500.00<br>2,362.00 | Provident Fund (Employee) | 290.(<br>1,167.(<br>632.( |
| Bank Account No     : 083101518528       UAN No     : 100511511447  | OT Hrs/Days : 2.00 ED<br>Working Day : 26.00 W/   | off : 4.00        |                            |                |                      |                           |                           |
|   | Bank Account No : 083101518528  |                   | Total                      | 14 586 00      | 16.531.00            | Gross Deduction           | 2,089.00                  |



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|--|---------------------------|
| Employee Code       :       G013458       Basic       9,724.00       9,724.00       9,724.00       Provident Fund (Employee)         Employee Name       :       Rajesh Kumar       :       Rafe       8.36°       2,500.00       2,500.00       2,000.00       2,362.00       2,362.00       Loan & Advance         Designation       :       Security Guard        Overtime       1,945.00       1,945.00       Loan & Advance         Pir. A/C No.       :       Operations       :       2013960719         1,945.00       1,945.00         Paid Rame       :       NIL                Dan Balance       :       NIL   <   |                           |
| Did Employee da       :       D24483       Basic       9,724.00       9,724.00       Provident Fund (Employee)         Employee Name       :       Rajesh Kumar       HRA       2,500.00       2,362.00       2,362.00       L0n & Advance         Designation       :       Security Guard       Transport Allowance       2,362.00       2,362.00       1,945.00       Loan & Advance         Department       :       Operations       :       D1/22524/31368       Unit (Employee)       Loan & Advance         E.S.I. A/C No.       :       D1/22524/31368       :       Image: Security Guard       Image: Security Guard       :       Image: Security Guard       :       Image: Security Guard       Image: Security Guard       :       Image: Security Guard       :       Image: Security Guard       :       :       Image: Security Guard       :       Image: Security Guard       :       Image: Security Guard       :       Image: Security Guard       :       :       Image: Security Guard       :       Image: Security Guard       :       :       Image: Security Guard       :       :       :       Image: Security Guard       :       :       :       :       :       :       :       :       :       :       :       :       :       :       :  |                           |
| E.S.I. A/C No. : 2013960719<br>Loan Balance : NIL<br>OT Hrs/Days : 2.00 ED Days : NA<br>Working Day : 26.00 Woff : 4.00<br>Paid Days : 30.00 LOP : 0.00<br>Bank Name : ICICI BANK<br>Bank Account No : 082901507975  | 290.(<br>1,167.(<br>191.( |
| Bank Account No : 082901507975   |                           |
| Total 14,586.00 16,531.00 Gross Deduction  | 1,648.00                  |



## November 2017

| H. No. 367/  | 368, 3rd flo           | oor,,Basan               | t Building choudhary ma                         | arket,,Sultanp                   | ur,110030                                    | November 2017                               |          |
|--|------------------------|--------------------------|---|----------------------------------|--|---|----------|
| Employee   |                        |                          | Ear   | nings                            | Deductions                                   |   |          |
| Employee   |                        | Paid Rate                | Actual  | Deductions                       |  |   |          |
| Employee Code:G052069Old Employee Id:D27437Employee Name:SATISH BHATTFather Name:VIJAY BHATTDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/39148E.S.I. A/C No.:2013671245Loan Balance:NILOT Hrs/Days:2.00Working Day:30.00 | ED Days<br>Woff<br>LOP | . NA<br>: 4.00<br>: 0.00 | Basic<br>HRA<br>Transport Allowance<br>Overtime | 9,724.00<br>2,500.00<br>2,362.00 | 9,724.00<br>2,500.00<br>2,362.00<br>1,945.00 | ESI (Employee)<br>Provident Fund (Employee) | 290.C    |
| Bank Name : ICICI BANK<br>Bank Account No : 083101510531<br>UAN No : 100340920366  |                        |                          | Total   | 14,586.00                        | 16,531.00                                    | Gross Deduction                             | 1,457.00 |
| Deployed At : Carzonrent(India)Private   | alta M/a C             | Carzonront Ir            |   |                                  |  | Net Pay                                     | 15,074.0 |