



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001133	Basic	10374	10374	ESI (Employee) 302
Old Employee Id : D10719	HRA	2500	2500	Provident Fund 1245
Employee Name : Aditya Narayan	Transport Allowance	2362	2362	
Father Name : RAMESH OJHA	Washing Allowance	325	325	
Designation : Security Guard	Overtime		2008	
Department : Operations				
P.F. A/C No : DL/22524/18657				
E.S.I. A/C No : 2012416086				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : ICICI BANK				
Bank Account No 038601524847				
UAN No 100074012526				
Total		15561	17569	Total Deductions 1547
				Net Pay 16022

Deployed At : Carzonrent(India)Private Ltd, A-35, Second Floor, C Lal Chowk, Okhla

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 : G114482	Basic	10374	6024	ESI (Employee) 155
Old Employee Id : D30680	HRA	2500	1452	Provident Fund 723
Employee Name : AJEET KUMAR	Transport Allowance	2362	1371	
Father Name : SHIV PRASAD SINGH	Washing Allowance	325	189	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/46319				
E.S.I. A/C No : 2016232944				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18 LOP : 13				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3080001700088485				
UAN No 100754100785				
Total		15561	9036	Total Deductions 878
				Net Pay 8158

Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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 : G080133	Basic	10374	10374	ESI (Employee) 293
Old Employee Id : D28976	HRA	2500	2500	Provident Fund 1245
Employee Name : BALRAM SINGH	Transport Allowance	2362	2362	
Father Name : AHIBARAN SINGH	Washing Allowance	325	325	
Designation : Security Guard	Overtime		1506	
Department : Operations				
P.F. A/C No : DL/22524/42793				
E.S.I. A/C No : 2015596897				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : ICICI BANK				
Bank Account No 083101518528				
UAN No 100511511447				
Total		15561	17067	Total Deductions 1538
				Net Pay 15529

Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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 : G008169	Basic	10374	10374	ESI (Employee) 311
Old Employee Id : D20321	HRA	2500	2500	Provident Fund 1245
Employee Name : Yudhvir Yadav Singh	Transport Allowance	2362	2362	
Father Name : SANGRAM SINGH YADAV	Washing Allowance	325	325	
Designation : Security Guard	Overtime		2510	
Department : Operations				
P.F. A/C No : DL/22524/28911				
E.S.I. A/C No : 2013706803				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : ICICI BANK				
Bank Account No 629101517124				
UAN No 100416311821				
	Total	15561	18071	Total Deductions 1556
				Net Pay 16515

Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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 : G047869	Basic	10374	10374	ESI (Employee) 302
Old Employee Id : D27175	HRA	2500	2500	Provident Fund 1245
Employee Name : PURUSHOTTAM	Transport Allowance	2362	2362	
Father Name : NARHARI PANDEY	Washing Allowance	325	325	
Designation : Security Guard	Overtime		2008	
Department : Operations				
P.F. A/C No : DL/22524/38486				
E.S.I. A/C No : 2012332760				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : ICICI BANK				
Bank Account No 054201520900				
UAN No 100282782888				
Total		15561	17569	Total Deductions 1547
				Net Pay 16022

Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,

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 : G013458	Basic	10374	10374	ESI (Employee) 302
Old Employee Id : D24483	HRA	2500	2500	Provident Fund 1245
Employee Name : Rajesh Kumar	Transport Allowance	2362	2362	
Father Name : UMA SHANKAR GUPTA	Washing Allowance	325	325	
Designation : Security Guard	Overtime		2008	
Department : Operations				
P.F. A/C No : DL/22524/31368				
E.S.I. A/C No : 2013960719				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : ICICI BANK				
Bank Account No 082901507975				
UAN No 100295344217				
Total		15561	17569	Total Deductions 1547
				Net Pay 16022

Deployed At : Carzonrent(India)Private Ltd, M/s. Carzonrent India Pvt. Ltd. 9th F,

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.