



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001133 Old Employee Id : D10719 Employee Name : Aditya Narayan Father Name : RAMESH OJHA Designation : Security Guard 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 : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 038601524847 UAN No 100074012526	Basic HRA Transport Allowance Overtime	9724 2500 2362 1945	9724 2500 2362 1945	ESI (Employee) 290 Provident Fund 1167
Total		14586	16531	Total Deductions 1457
				Net Pay 15074

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 : G008169 Old Employee Id : D20321 Employee Name : Yudhvir Yadav Singh Father Name : SANGRAM SINGH YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/28911 E.S.I. A/C No : 2013706803 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 629101517124 UAN No 100416311821	Basic HRA Transport Allowance Overtime	9724 2500 2362 1459	9724 2500 2362 1459	ESI (Employee) 281 Fine 300 Provident Fund 1167
Total		14586	16045	Total Deductions 1748
				Net Pay 14297

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 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 E.S.I. A/C No : 2015596897 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 083101518528 UAN No 100511511447	Basic HRA Transport Allowance Overtime	9724 2500 2362 1945	9724 2500 2362 1945	ESI (Employee) 290 Fine 300 Provident Fund 1167
Total		14586	16531	Total Deductions 1757
				Net Pay 14774

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G114482 Old Employee Id : D30680 Employee Name : AJEET KUMAR Father Name : SHIV PRASAD SINGH 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 : 23 Woff : 3 Paid Days : 26 LOP : 4 Bank Name : PUNJAB NATIONAL BANK Bank Account No 3080001700088485 UAN No 100754100785	Basic HRA Transport Allowance	9724 2500 2362	8427 2167 2047	ESI (Employee) 222 Fine 300 Provident Fund 1011
Total		14586	12641	Total Deductions 1533
				Net Pay 11108

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G130237 Old Employee Id : Employee Name : RANJEET EKKA Father Name : NESTOR EKKA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58068 E.S.I. A/C No : 1113717594 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21 LOP : 9 Bank Name : BANK OF INDIA Bank Account No 493110100014829 UAN No 101064869195	Basic HRA Transport Allowance Washing Allowance	10576 2637 1760 531	7403 1846 1232 372	ESI (Employee) 184 Fine 300 Provident Fund 888
Total		15504	10853	Total Deductions 1372
				Net Pay 9481

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G013458 Old Employee Id : D24483 Employee Name : Rajesh Kumar Father Name : UMA SHANKAR GUPTA Designation : Security Guard 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 : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 082901507975 UAN No 100295344217	Basic HRA Transport Allowance Overtime	9724 2500 2362 1945	9724 2500 2362 1945	ESI (Employee) 290 Provident Fund 1167
Total		14586	16531	Total Deductions 1457
				Net Pay 15074

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 : G047869 Old Employee Id : D27175 Employee Name : PURUSHOTTAM Father Name : NARHARI PANDEY Designation : Security Guard 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 : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 054201520900 UAN No 100282782888	Basic HRA Transport Allowance Overtime	9724 2500 2362 1945	9724 2500 2362 1945	ESI (Employee) 290 Provident Fund 1167
Total		14586	16531	Total Deductions 1457
				Net Pay 15074

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

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