



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 : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 038601524847 UAN No 100074012526	Basic  HRA  Transport Allowance  Washing Allowance  Overtime	10374  2500  2362  325  2008	10374  2500  2362  325  2008	ESI (Employee) 302 Labour Welfare 1 Provident Fund 1245
Total		15561	17569	Total Deductions 1548
				Net Pay 16021

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 : 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 : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 083101518528 UAN No 100511511447	Basic  HRA  Transport Allowance  Washing Allowance  Overtime	10374  2500  2362  325  2008	10374  2500  2362  325  2008	ESI (Employee) 302 Labour Welfare 1 Provident Fund 1245
Total		15561	17569	Total Deductions 1548
				Net Pay 16021

Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 &amp; 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 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 : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 629101517124 UAN No 100416311821	Basic  HRA  Transport Allowance  Washing Allowance  Overtime	10374  2500  2362  325  502	10374  2500  2362  325  502	ESI (Employee) 276 Labour Welfare 1 Provident Fund 1245
Total		15561	16063	Total Deductions 1522
				Net Pay 14541

Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 &amp; 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 : G114482	Basic	10374	10374	ESI (Employee) 302
Old Employee Id : D30680	HRA	2500	2500	Labour Welfare 1
Employee Name : AJEET KUMAR	Transport Allowance	2362	2362	Provident Fund 1245
Father Name : SHIV PRASAD SINGH	Washing Allowance	325	325	
Designation : Security Guard	Overtime		2008	
Department : Operations				
P.F. A/C No : DL/22524/46319				
E.S.I. A/C No : 2016232944				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3080001700088485				
UAN No 100754100785				
	Total	15561	17569	Total Deductions 1548
				Net Pay 16021

Deployed At : Carzonrent(India)Private Ltd, Khasra No. 264/2 &amp; 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 : 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 : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 082901507975 UAN No 100295344217	Basic  HRA  Transport Allowance  Washing Allowance  Overtime	10374  2500  2362  325  2008	10374  2500  2362  325  2008	ESI (Employee) 302 Labour Welfare 1 Provident Fund 1245
Total		15561	17569	Total Deductions 1548
				Net Pay 16021

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 : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 054201520900 UAN No 100282782888	Basic  HRA  Transport Allowance  Washing Allowance  Overtime	10374  2500  2362  325  2008	10374  2500  2362  325  2008	ESI (Employee) 302 Labour Welfare 1 Provident Fund 1245
Total		15561	17569	Total Deductions 1548
				Net Pay 16021

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.