



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001133	Basic	10374	10374	ESI (Employee) 331
Old Employee Id : D10719	HRA	2500	2500	Provident Fund 1401
Employee Name : Aditya Narayan	Transport Allowance	2362	2362	
Father Name : RAMESH OJHA	Washing Allowance	325	325	
Designation : Security Guard	Arrear - Basic (Earning)		1300	
Department : Operations	Arrear OT (Earning)		256	
P.F. A/C No : DL/22524/18657	Arrear WA (Earning)		650	
E.S.I. A/C No : 2012416086	Overtime		2075	
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				
Total		15561	19842	Total Deductions 1732
				Net Pay 18110

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	Basic	10374	8299	ESI (Employee) 245
Old Employee Id : D20321	HRA	2500	2000	Provident Fund 1137
Employee Name : Yudhvir Yadav Singh	Transport Allowance	2362	1890	
Father Name : SANGRAM SINGH YADAV	Washing Allowance	325	260	
Designation : Security Guard	Arrear - Basic (Earning)		1174	
Department : Operations	Arrear OT (Earning)		98	
P.F. A/C No : DL/22524/28911	Arrear WA (Earning)		587	
E.S.I. A/C No : 2013706803	Overtime		519	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24 LOP : 6				
Bank Name : ICICI BANK				
Bank Account No 629101517124				
UAN No 100416311821				
Total		15561	14827	Total Deductions 1382
				Net Pay 13445

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 : G080133	Basic	10374	8299	ESI (Employee) 238
Old Employee Id : D28976	HRA	2500	2000	Provident Fund 1144
Employee Name : BALRAM SINGH	Transport Allowance	2362	1890	
Father Name : AHIBARAN SINGH	Washing Allowance	325	260	
Designation : Security Guard	Arrear - Basic (Earning)		1237	
Department : Operations	Arrear OT (Earning)		130	
P.F. A/C No : DL/22524/42793	Arrear WA (Earning)		619	
E.S.I. A/C No : 2015596897				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24 LOP : 6				
Bank Name : ICICI BANK				
Bank Account No 083101518528				
UAN No 100511511447				
	Total	15561	14435	Total Deductions 1382
				Net Pay 13053

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	Basic	10374	10374	ESI (Employee) 327
Old Employee Id : D30680	HRA	2500	2500	Provident Fund 1390
Employee Name : AJEET KUMAR	Transport Allowance	2362	2362	
Father Name : SHIV PRASAD SINGH	Washing Allowance	325	325	
Designation : Security Guard	Arrear - Basic (Earning)		1213	
Department : Operations	Arrear OT (Earning)		126	
P.F. A/C No : DL/22524/46319	Arrear WA (Earning)		607	
E.S.I. A/C No : 2016232944	Overtime		2075	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3080001700088485				
UAN No 100754100785				
Total		15561	19582	Total Deductions 1717
				Net Pay 17865

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	Basic	10374	10374	ESI (Employee) 331
Old Employee Id : D24483	HRA	2500	2500	Provident Fund 1401
Employee Name : Rajesh Kumar	Transport Allowance	2362	2362	
Father Name : UMA SHANKAR GUPTA	Washing Allowance	325	325	
Designation : Security Guard	Arrear - Basic (Earning)		1300	
Department : Operations	Arrear OT (Earning)		256	
P.F. A/C No : DL/22524/31368	Arrear WA (Earning)		650	
E.S.I. A/C No : 2013960719	Overtime		2075	
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				
Total		15561	19842	Total Deductions 1732
				Net Pay 18110

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047869	Basic	10374	10374	ESI (Employee) 331
Old Employee Id : D27175	HRA	2500	2500	Provident Fund 1401
Employee Name : PURUSHOTTAM	Transport Allowance	2362	2362	
Father Name : NARHARI PANDEY	Washing Allowance	325	325	
Designation : Security Guard	Arrear - Basic (Earning)		1300	
Department : Operations	Arrear OT (Earning)		256	
P.F. A/C No : DL/22524/38486	Arrear WA (Earning)		650	
E.S.I. A/C No : 2012332760	Overtime		2075	
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				
Total		15561	19842	Total Deductions 1732
				Net Pay 18110

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

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