

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G001133	Basic	13896	13896	ESI (Employee)	636
Old Employee Id : D10719	DA	104	104	Provident Fund	2550
Employee Name : Aditya Narayan	HRA	4500	4500		
Father Name : RAMESH OJHA	Transport Allowance	2500	2500		
Designation : Security Guard	Arrear - Basic (Earning)		7044		
Department : Operations	Arrear OT (Earning)		1427		
P.F. A/C No : DL/22524/18657	Arrear DA (Earning)		208		
E.S.I. A/C No : 2012416086	Arrear - HRA (Earning)		3350		
Loan Balance :	Arrear - TA (Earning)		276		
OT Hrs/Days : 2.00 ED Days	Overtime		3000		
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 038601524847					
UAN No 100074012526					
	Total	21000	36305	Total Deductions	3186
				Net Pay	33119

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	Basic	13896	13896	ESI (Employee)	617
Old Employee Id : D28976	DA	104	104	Provident Fund	2463
Employee Name : BALRAM SINGH	HRA	4500	4500		
Father Name : AHIBARAN SINGH	Transport Allowance	2500	2500		
Designation : Security Guard	Arrear - Basic (Earning)		6340		
Department : Operations	Arrear OT (Earning)		702		
P.F. A/C No : DL/22524/42793	Arrear DA (Earning)		187		
E.S.I. A/C No : 2015596897	Arrear - HRA (Earning)		3015		
Loan Balance :	Arrear - TA (Earning)		248		
OT Hrs/Days : 2.50 ED Days	Overtime		3750		
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 083101518528					
UAN No 100511511447					
	Total	21000	35242	Total Deductions	3080
				Net Pay	32162

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 : G114482	Basic	13896	13896	ESI (Employee) 636
Old Employee Id : D30680	DA	104	104	Provident Fund 2550
Employee Name : AJEET KUMAR	HRA	4500	4500	
Father Name : SHIV PRASAD SINGH	Transport Allowance	2500	2500	
Designation : Security Guard	Arrear - Basic (Earning)		7044	
Department : Operations	Arrear OT (Earning)		1427	
P.F. A/C No : DL/22524/46319	Arrear DA (Earning)		208	
E.S.I. A/C No : 2016232944	Arrear - HRA (Earning)		3350	
Loan Balance :	Arrear - TA (Earning)		276	
OT Hrs/Days : 2.00 ED Days	Overtime		3000	
Working Day : 24 Woff : 4				
Paid Days : 28.000				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3080001700088485				
UAN No 100754100785				
	Total	21000	36305	Total Deductions 3186
				Net Pay 33119

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	13896	13896	ESI (Employee) 649
Old Employee Id : D24483	DA	104	104	Provident Fund 2550
Employee Name : Rajesh Kumar	HRA	4500	4500	
Father Name : UMA SHANKAR GUPTA	Transport Allowance	2500	2500	
Designation : Security Guard	Arrear - Basic (Earning)		7044	
Department : Operations	Arrear OT (Earning)		1427	
P.F. A/C No : DL/22524/31368	Arrear DA (Earning)		208	
E.S.I. A/C No : 2013960719	Arrear - HRA (Earning)		3350	
Loan Balance :	Arrear - TA (Earning)		276	
OT Hrs/Days : 2.50 ED Days	Overtime		3750	
Working Day : 24 Woff : 4				
Paid Days : 28.000				
Bank Name : ICICI BANK				
Bank Account No 082901507975				
UAN No 100295344217				
	Total	21000	37055	Total Deductions 3199
				Net Pay 33856

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 Old Employee Id : D27175 Employee Name : PURUSHOTTAM BHAGWAN Father Name : PANDEY NARHARI PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38486 E.S.I. A/C No : 2012332760 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201520900 UAN No 100282782888	Basic	13896	13896	ESI (Employee) 583
	DA	104	104	Provident Fund 2550
	HRA	4500	4500	
	Transport Allowance	2500	2500	
	Arrear - Basic (Earning)		7044	
	Arrear OT (Earning)		1427	
	Arrear DA (Earning)		208	
	Arrear - HRA (Earning)		3350	
	Arrear - TA (Earning)		276	
Total		21000	33305	Total Deductions 3133
				Net Pay 30172

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

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