



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G001133	Basic	13896	13896	ESI (Employee) 410
Old Employee Id : D10719	DA	104	104	Labour Welfare 1
Employee Name : Aditya Narayan	HRA	6580	6580	Provident Fund 1680
Father Name : RAMESH OJHA	Washing Allowance	420	420	
Designation : Security Guard	Overtime		2800	
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 038601524847				
UAN No 100074012526				
Total		21000	23800	Total Deductions 2091
				Net Pay 21709

Deployed At : CARZONRENT (INDIA) PVT 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	13896	13896	ESI (Employee) 410
Old Employee Id : D20321	DA	104	104	Labour Welfare 1
Employee Name : Yudhvir Yadav Singh	HRA	6580	6580	Provident Fund 1680
Father Name : SANGRAM SINGH YADAV	Washing Allowance	420	420	
Designation : Security Guard	Overtime		2800	
Department : Operations				
P.F. A/C No : DL/22524/28911				
E.S.I. A/C No : 2013706803				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629101517124				
UAN No 100416311821				
Total		21000	23800	Total Deductions 2091
				Net Pay 21709

Deployed At : CARZONRENT (INDIA) PVT LTD, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G080133	Basic	13896	7411	ESI (Employee) 193
Old Employee Id : D28976	DA	104	55	Labour Welfare 1
Employee Name : BALRAM SINGH	HRA	6580	3509	Provident Fund 896
Father Name : AHIBARAN SINGH	Washing Allowance	420	224	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/42793				
E.S.I. A/C No : 2015596897				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 2				
Paid Days : 16.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518528				
UAN No 100511511447				
Total		21000	11199	Total Deductions 1090
				Net Pay 10109

Deployed At : CARZONRENT (INDIA) PVT LTD, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G122483	Basic	13938	13938	ESI (Employee) 338
Old Employee Id : D30930	DA	62	62	Labour Welfare 1
Employee Name : SUNIL KUMAR	HRA	4528	4528	Miscellaneous Dedn - 2 122
Father Name : BASANT SINGH	Washing Allowance	252	252	Provident Fund 1680
Designation : Security Guard	Overtime		700	
Department : Operations	PL Monthly Encashment		50	
P.F. A/C No : DL/22524/46983				
E.S.I. A/C No : 2013098494				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 11763566908				
UAN No 100957595466				
Total		18780	19530	Total Deductions 2141
				Net Pay 17389

Deployed At : CARZONRENT (INDIA) PVT LTD, Khasra No. 264/2 & 266, NH-8, Rangpuri,

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047869	Basic	13896	13896	ESI (Employee) 410
Old Employee Id : D27175	DA	104	104	Labour Welfare 1
Employee Name : PURUSHOTTAM BHAGWAN	HRA	6580	6580	Provident Fund 1680
Father Name : NARHARI PANDEY	Washing Allowance	420	420	
Designation : Security Guard	Overtime		2800	
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 : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201520900				
UAN No 100282782888				
Total		21000	23800	Total Deductions 2091
				Net Pay 21709

Deployed At : CARZONRENT (INDIA) PVT LTD, M/s. Carzonrent India Pvt. Ltd. 9th F,

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