



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G008169	Basic	13896	13896	ESI (Employee) 188
Old Employee Id : D20321	DA	104	104	Provident Fund 1800
Employee Name : Yudhvir Yadav Singh	HRA	5000	5000	
Father Name : SANGRAM SINGH YADAV	Transport Allowance	2000	2000	
Designation : Security Guard	Overtime		2032	
Department : Operations	NFH Paid	2032	2032	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629101517124				
UAN No 100416311821				
Total		23032	25064	Total Deductions 1988
				Net Pay 23076

Deployed At : CARZONRENT (INDIA) PVT 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	Basic	13896	13896	ESI (Employee) 194
Old Employee Id : D28976	DA	104	104	Provident Fund 1800
Employee Name : BALRAM SINGH	HRA	5000	5000	
Father Name : AHIBARAN SINGH	Transport Allowance	2000	2000	
Designation : Security Guard	Overtime		2710	
Department : Operations	NFH Paid	2032	2032	
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 : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518528				
UAN No 100511511447				
Total		23032	25742	Total Deductions 1994
				Net Pay 23748

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 : G047869	Basic	13896	13896	ESI (Employee) 178
Old Employee Id : D27175	DA	104	104	Provident Fund 1800
Employee Name : PURUSHOTTAM BHAGWAN	HRA	5000	5000	
Father Name : NARHARI PANDEY	Transport Allowance	2000	2000	
Designation : Security Guard	Overtime		2710	
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 : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201520900				
UAN No 100282782888				
	Total	21000	23710	Total Deductions 1978
				Net Pay 21732

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

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