



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	13584	13584.0000	ESI (Employee)	251.0000
Old Employee Id : D25011	Transport Allowance	736	736.0000	Loan & Advance	334.0000
Employee Name : Panalal	Washing Allowance	200	200.0000	Provident Fund	1630.0000
Father Name : VISHWA MITTAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14520.00	14520.0000	Total Deductions	2215.0000
				Net Pay	12305.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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 : G032929	Basic	13584	13584.0000	Provident Fund	1630.0000
Old Employee Id : D26042	Transport Allowance	736	736.0000	ESI (Employee)	251.0000
Employee Name : SATPAL SINGH	Washing Allowance	200	200.0000	Loan & Advance	147.0000
Father Name : GYANCHAND SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14520.00	14520.0000	Total Deductions	2028.0000
				Net Pay	12492.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047614	Basic	15122	15122.0000	Provident Fund	1815.0000
Old Employee Id : D27136	HRA	670	670.0000	ESI (Employee)	285.0000
Employee Name : ARUN UPADHYAY	Transport Allowance	450	450.0000	Loan & Advance	334.0000
Father Name : SHANKAR UPADHYAY	Washing Allowance	360	360.0000		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 17.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	16602.00	16602.0000	Total Deductions	2434.0000
				Net Pay	14168.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052204	Basic	13584	13584.0000	Provident Fund	1630.0000
Old Employee Id : D27450	Transport Allowance	736	736.0000	ESI (Employee)	251.0000
Employee Name : MANOJ	Washing Allowance	200	200.0000		
Father Name : PITAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G080132	Basic	13594	13594.0000	Provident Fund	1631.0000
Old Employee Id : D28975	HRA	39	39.0000	ESI (Employee)	252.0000
Employee Name : SURENDRA KUMAR	Transport Allowance	711	711.0000		
Father Name : ROSHAN SINGH	Washing Allowance	193	193.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42837					
E.S.I. A/C No : 2015597097					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	14537.00	14537.0000	Total Deductions	1883.0000
				Net Pay	12654.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083538	Basic	13584	13584.0000	ESI (Employee)	251.0000
Old Employee Id : D29150	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : INTJAR ALI	Washing Allowance	200	200.0000		
Father Name : HABIB ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43191					
E.S.I. A/C No : 2015655786					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 033001519200					
UAN No 100511725893					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572	Basic	13584	13584.0000	ESI (Employee)	255.0000
Old Employee Id : D29197	HRA	773	773.0000	Provident Fund	1630.0000
Employee Name : SANTOSH DEVI	Transport Allowance	200	200.0000		
Father Name : RAJESH PANDEY	Washing Allowance	475	475.0000		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	15032.00	15032.0000	Total Deductions	1885.0000
				Net Pay	13147.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	13584	11320.0000	Provident Fund	1358.0000
Old Employee Id : D29896	Transport Allowance	736	613.0000	ESI (Employee)	209.0000
Employee Name : GAURAV	Washing Allowance	200	167.0000		
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 17.000 Woff : 3.0000					
Paid Days : 25 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14520.00	12100.0000	Total Deductions	1567.0000
				Net Pay	10533.0000

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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 : G106898	Basic	13584	13584.0000	Provident Fund	1630.0000
Old Employee Id : D30269	Transport Allowance	736	736.0000	ESI (Employee)	251.0000
Employee Name : RAM KISHOR	Washing Allowance	200	200.0000		
Father Name : LAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45550					
E.S.I. A/C No : 2016123706					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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 : G110677	Basic	13584	12678.0000	Provident Fund	1521.0000
Old Employee Id : D30520	Transport Allowance	736	687.0000	Loan & Advance	195.0000
Employee Name : SANTOSH RAI	Washing Allowance	199	186.0000	ESI (Employee)	268.0000
Father Name : SHITALA PRASAD	Overtime		1936.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45959					
E.S.I. A/C No : 2016141770					
Loan Balance :					
OT Hrs/Days : 2.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	14519.00	15487.0000	Total Deductions	1984.0000
				Net Pay	13503.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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 : G121693	Basic	13584	13584.0000	ESI (Employee)	255.0000
Old Employee Id : D30919	HRA	773	773.0000	Provident Fund	1630.0000
Employee Name : KAMAL KANTI	Transport Allowance	200	200.0000		
Father Name : NAND KUMAR	Washing Allowance	475	475.0000		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	15032.00	15032.0000	Total Deductions	1885.0000
				Net Pay	13147.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125050	Basic	13584	13584.0000	ESI (Employee)	251.0000
Old Employee Id : D31136	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : RAJEEV KUMAR	Washing Allowance	200	200.0000		
Father Name : INDER PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57251					
E.S.I. A/C No : 2016425960					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : INDIAN BANK					
Bank Account No 6498933322					
UAN No 100978171526					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136806	Basic	13584	13584.0000	ESI (Employee)	268.0000
Old Employee Id :	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : AVADHESH KUMAR	Washing Allowance	200	200.0000		
Father Name : PRAG SINGH	Overtime		968.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58453					
E.S.I. A/C No : 2016749294					
Loan Balance :					
OT Hrs/Days : 1.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 103701510904					
UAN No 101128622264					
	Total	14520.00	15488.0000	Total Deductions	1898.0000
				Net Pay	13590.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146110	Basic	13584	13584.0000	ESI (Employee)	255.0000
Old Employee Id :	HRA	773	773.0000	Provident Fund	1630.0000
Employee Name : RADHA DEVI	Transport Allowance	200	200.0000		
Father Name : BHAGWAT PRASAD	Washing Allowance	475	475.0000		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : .2013766921					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191016992					
UAN No .100289466856					
	Total	15032.00	15032.0000	Total Deductions	1885.0000
				Net Pay	13147.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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 : G149275	Basic	13584	13584.0000	ESI (Employee)	251.0000
Old Employee Id :	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : RAVI TOMER	Washing Allowance	200	200.0000		
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59009					
E.S.I. A/C No : 1114137277.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 07041000061751					
UAN No 100517909230.					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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 : G150910	Basic	16468	16468.0000	ESI (Employee)	314.0000
Old Employee Id :	HRA	1256	1256.0000	Provident Fund	1976.0000
Employee Name : KUSHPAL	Transport Allowance	200	200.0000		
Father Name : KOTWAL SINGH	Washing Allowance	500	500.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	18424.00	18424.0000	Total Deductions	2290.0000
				Net Pay	16134.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150911	Basic	13584	13131.0000	ESI (Employee)	243.0000
Old Employee Id :	Transport Allowance	736	711.0000	Provident Fund	1576.0000
Employee Name : SUBODH KUMAR	Washing Allowance	200	193.0000		
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14520.00	14035.0000	Total Deductions	1819.0000
				Net Pay	12216.0000

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150913 Old Employee Id : Employee Name : JAGDEEP SINGH Father Name : JAIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58921 E.S.I. A/C No : 2014754909. Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 26.000 Woff : 4.0000 Paid Days : 30 LOP : 0  Bank Name : ICICI BANK Bank Account No 083101508921 UAN No 101231387327.	Basic	13584	13584.0000	ESI (Employee)	251.0000
	Transport Allowance	736	736.0000	Provident Fund	1630.0000
	Washing Allowance	200	200.0000	Loan & Advance	334.0000
	Total	14520.00	14520.0000	Total Deductions	2215.0000
				Net Pay	12305.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150915	Basic	16468	16468.0000	ESI (Employee)	314.0000
Old Employee Id :	HRA	1256	1256.0000	Provident Fund	1976.0000
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200	200.0000		
Father Name : OM PRAKASH SHARMA	Washing Allowance	500	500.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59005					
E.S.I. A/C No : 2014453621.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	18424.00	18424.0000	Total Deductions	2290.0000
				Net Pay	16134.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150916	Basic	16468	16468.0000	ESI (Employee)	314.0000
Old Employee Id :	HRA	1256	1256.0000	Provident Fund	1976.0000
Employee Name : SANJAY KUMAR	Transport Allowance	200	200.0000		
Father Name : KISHAN LAL	Washing Allowance	500	500.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18424.00	18424.0000	Total Deductions	2290.0000
				Net Pay	16134.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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 : G163351	Basic	13584	13584.0000	Provident Fund	1630.0000
Old Employee Id :	Transport Allowance	736	736.0000	ESI (Employee)	251.0000
Employee Name : RAJENDRA SINGH	Washing Allowance	200	200.0000		
Father Name : BUDH SEN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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 : G165610	Basic	13584	13584.0000	Provident Fund	1630.0000
Old Employee Id :	Transport Allowance	736	736.0000	ESI (Employee)	251.0000
Employee Name : LOKESH PRATAP	Washing Allowance	200	200.0000		
Father Name : MAHENDRA PRATAP					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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 : G172178 Old Employee Id : Employee Name : MAHESH KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59742 E.S.I. A/C No : 2017213250 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 26.000 Woff : 4.0000 Paid Days : 30 LOP : 0  Bank Name : ICICI BANK Bank Account No 054201528349 UAN No 101182865521	Basic Transport Allowance Washing Allowance	13584 736 200	13584.0000 736.0000 200.0000	Provident Fund Loan & Advance ESI (Employee)	1630.0000 643.0000 251.0000
	Total	14520.00	14520.0000	Total Deductions	2524.0000
				Net Pay	11996.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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 : G172195 Old Employee Id : Employee Name : MOHIT TRIVEDI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59853 E.S.I. A/C No : 2017264288 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 22.000 Woff : 4.0000 Paid Days : 28 LOP : 2  Bank Name : ICICI BANK Bank Account No 054201528357 UAN No 101336795532	Basic	13584	12678.0000	Provident Fund	1521.0000
	Transport Allowance	736	687.0000	Loan & Advance	643.0000
	Washing Allowance	200	187.0000	ESI (Employee)	234.0000
	Total	14520.00	13552.0000	Total Deductions	2398.0000
				Net Pay	11154.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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 : G173380 Old Employee Id : Employee Name : PRADEEP KUMAR RANA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59863 E.S.I. A/C No : 2017264438 Loan Balance : OT Hrs/Days : 0.0000 ED Days Working Day : 26.000 Woff : 4.0000 Paid Days : 30 LOP : 0  Bank Name : ICICI BANK Bank Account No 054201528351 UAN No 101336795634	Basic	13584	13584.0000	Provident Fund	1630.0000
	Transport Allowance	736	736.0000	Loan & Advance	643.0000
	Washing Allowance	200	200.0000	ESI (Employee)	251.0000
	Total	14520.00	14520.0000	Total Deductions	2524.0000
				Net Pay	11996.0000

Deployed At : METRO CASH &amp; CARRY INDIA PVT. LTD, SEELAMPUR

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.