



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150907	Basic	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : MANOJ KUMAR	Washing Allowance	200	200	Provident Fund	1730
Father Name : SHREENIWASH	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		14		
Department : Operations					
P.F. A/C No : DL/22524/59004					
E.S.I. A/C No : 2016993325					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	14936	15366	Total Deductions	1997
				Net Pay	13369

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

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 : G175576	Basic	14000	12645	ESI (Employee)	234
Old Employee Id :	Transport Allowance	736	665	Labour Welfare	1
Employee Name : GANESH CHANDRA	Washing Allowance	200	181	Provident Fund	1521
Father Name : KISHNANAND	Arrear - Basic (Earning)		28		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60043					
E.S.I. A/C No : 3512011213					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 3				
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	14936	13519	Total Deductions	1756
				Net Pay	11763

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

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 : G185992	Basic	13971	9915	ESI (Employee)	184
Old Employee Id :	Transport Allowance	703	499	Labour Welfare	1
Employee Name : BIKRAM SAMANTARAY	Washing Allowance	190	135	Provident Fund	1190
Father Name : EKADASHI	Advanced Earned Bonus		36	Registration Fee Dedn	250
Designation : Security Guard	PL Monthly Encashment		22		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22	LOP : 9				
Bank Name : ICICI BANK					
Bank Account No 181901507701					
UAN No					
	Total	14864	10607	Total Deductions	1625
				Net Pay	8982

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

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 : G091452	Basic	14000	14000	ESI (Employee)	266
Old Employee Id : D29709	Transport Allowance	736	736	Fine	200
Employee Name : ASHU PANDEY	Washing Allowance	200	200	Labour Welfare	1
Father Name : KULESHWAR PANDEY	Arrear - Basic (Earning)		416	Provident Fund	1730
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	14936	15352	Total Deductions	2197
				Net Pay	13155

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

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 : G095849	Basic	14000	14000	ESI (Employee)	270
Old Employee Id : D29849	HRA	773	773	Labour Welfare	1
Employee Name : RADHA KUMARI	Transport Allowance	200	200	Provident Fund	1730
Father Name : DURGA PRASAD	Washing Allowance	475	475		
Designation : Lady Security Guard	Arrear - Basic (Earning)		416		
Department : Operations					
P.F. A/C No : DL/22524/44453					
E.S.I. A/C No : 2015870297					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301509770					
UAN No 100625585489					
	Total	15448	15864	Total Deductions	2001
				Net Pay	13863

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

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 : G150899	Basic	14000	13548	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	712	Fine	200
Employee Name : KAMAL KUMAR	Washing Allowance	200	194	Labour Welfare	1
Father Name : NAND KUMAR	Arrear - Basic (Earning)		402	Provident Fund	1674
Designation : Security Guard	Arrear OT (Earning)		28		
Department : Operations	Overtime		482		
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30 LOP : 1					
PL Days : 6					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14936	15366	Total Deductions	2141
				Net Pay	13225

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

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 : G065327	Basic	14000	14000	ESI (Employee)	265
Old Employee Id : D28307	Transport Allowance	736	736	Labour Welfare	1
Employee Name : SANJAY KUMAR GIRI	Washing Allowance	200	200	Provident Fund	1722
Father Name : RAGHUBIR GIRI	Arrear - Basic (Earning)		347		
Designation : Security Guard	Arrear OT (Earning)		14		
Department : Operations					
P.F. A/C No : DL/22524/41004					
E.S.I. A/C No : 2015292080					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
CL Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 44630100003903					
UAN No 100044447068					
	Total	14936	15297	Total Deductions	1988
				Net Pay	13309

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

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 : G150901	Basic	16962	16962	ESI (Employee)	332
Old Employee Id :	HRA	1256	1256	Labour Welfare	1
Employee Name : MOHD ZAMEER	Transport Allowance	200	200	Provident Fund	2095
Father Name : MOHD ZAHEER	Washing Allowance	500	500		
Designation : Supervisor General	Arrear - Basic (Earning)		494		
Department : Operations	Arrear OT (Earning)		16		
P.F. A/C No : DL/22524/58968					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	18918	19428	Total Deductions	2428
				Net Pay	17000

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

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 : G148256	Basic	16962	16962	ESI (Employee)	332
Old Employee Id :	HRA	1256	1256	Labour Welfare	1
Employee Name : ARJUN	Transport Allowance	200	200	Provident Fund	2095
Father Name : RAM BABU	Washing Allowance	500	500		
Designation : Supervisor General	Arrear - Basic (Earning)		494		
Department : Operations	Arrear OT (Earning)		16		
P.F. A/C No : DL/22524/58821					
E.S.I. A/C No : 2016952346					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51101691186					
UAN No 101214655131					
	Total	18918	19428	Total Deductions	2428
				Net Pay	17000

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

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 : G180770	Basic	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : MONU MALIK	Washing Allowance	200	200	Provident Fund	1728
Father Name : SATENDRA MALIK	Arrear - Basic (Earning)		403		
Designation : Security Guard	Arrear OT (Earning)		14		
Department : Operations					
P.F. A/C No : DL/22524/60194					
E.S.I. A/C No : 2017375386					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201530923					
UAN No 100646485093					
	Total	14936	15353	Total Deductions	1995
				Net Pay	13358

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

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 : G186469	Basic	14000	5419	ESI (Employee)	100
Old Employee Id :	Transport Allowance	736	285	Labour Welfare	1
Employee Name : PRAMOD KUMAR	Washing Allowance	200	77	Miscellaneous Dedn - 1	500
Father Name : SWAMI DAYAL				Provident Fund	650
Designation : Security Guard				Registration Fee Dedn	250
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12	LOP : 19				
Bank Name : ICICI BANK					
Bank Account No 39601525079					
UAN No					
	Total	14936	5781	Total Deductions	1501
				Net Pay	4280

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

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 : G032774	Basic	14000	14000	ESI (Employee)	266
Old Employee Id : D26017	Transport Allowance	736	736	Labour Welfare	1
Employee Name : JAIPAL SINGH	Washing Allowance	200	200	Provident Fund	1730
Father Name : LAKKEE RAM	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		28		
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	14936	15380	Total Deductions	1997
				Net Pay	13383

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

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 : G150873	Basic	15242	15242	ESI (Employee)	294
Old Employee Id :	HRA	527	527	Labour Welfare	1
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	511	511	Provident Fund	1883
Father Name : RAMESH CHAND	Washing Allowance	326	326		
Designation : Supervisor General	Arrear - Basic (Earning)		448		
Department : Operations	Arrear OT (Earning)		16		
P.F. A/C No : DL/22524/59015					
E.S.I. A/C No : 2013735814.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404.					
	Total	16606	17070	Total Deductions	2178
				Net Pay	14892

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

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 : G133816	Basic	16962	16962	ESI (Employee)	342
Old Employee Id :	HRA	1256	1256	Labour Welfare	1
Employee Name : SANDEEP KUMAR	Transport Allowance	200	200	Provident Fund	2095
Father Name : BARU MAL	Washing Allowance	500	500		
Designation : Supervisor General	Arrear - Basic (Earning)		494		
Department : Operations	Overtime		610		
P.F. A/C No : DL/22524/58328					
E.S.I. A/C No : 2016708323					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 112701500660					
UAN No 101106263547					
	Total	18918	20022	Total Deductions	2438
				Net Pay	17584

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

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 : G083393	Basic	14000	14000	ESI (Employee)	266
Old Employee Id : D29118	Transport Allowance	736	736	Labour Welfare	1
Employee Name : RAMEEZ RAZA	Washing Allowance	200	200	Provident Fund	1730
Father Name : MOBEEN	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		14		
Department : Operations					
P.F. A/C No : DL/22524/43089					
E.S.I. A/C No : 2015636367					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 039601524312					
UAN No 100511926561					
	Total	14936	15366	Total Deductions	1997
				Net Pay	13369

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

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 : G150906	Basic	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : SANTOSH KUMAR	Washing Allowance	200	200	Provident Fund	1728
Father Name : RAMESHWAR TIWARI	Arrear - Basic (Earning)		402		
Designation : Security Guard	Arrear OT (Earning)		28		
Department : Operations					
P.F. A/C No : DL/22524/59003					
E.S.I. A/C No : 2014123897.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	14936	15366	Total Deductions	1995
				Net Pay	13371

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

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 : G098984	Basic	14000	4516	ESI (Employee)	90
Old Employee Id : D29981	Transport Allowance	736	237	Fine	500
Employee Name : SATISH DHAMA	Washing Allowance	200	65	Labour Welfare	1
Father Name : DHARAMPAL DHAMA	Arrear - Basic (Earning)		333	Provident Fund	582
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44778					
E.S.I. A/C No : 2015936393					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10 LOP : 21					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579001700019861					
UAN No 100625540416					
	Total	14936	5151	Total Deductions	1173
				Net Pay	3978

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

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 : G090752	Basic	14000	14000	ESI (Employee)	270
Old Employee Id : D29661	HRA	773	773	Labour Welfare	1
Employee Name : POONAM DEVI	Transport Allowance	200	200	Provident Fund	1730
Father Name : LAXMAN SINGH	Washing Allowance	475	475		
Designation : Lady Security Guard	Arrear - Basic (Earning)		416		
Department : Operations					
P.F. A/C No : DL/22524/44019					
E.S.I. A/C No : 2015760390					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
CL Days : 3.00					
Bank Name : ICICI BANK					
Bank Account No 031301509764					
UAN No 100518582707					
	Total	15448	15864	Total Deductions	2001
				Net Pay	13863

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

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 : G158790	Basic	13990	13990	ESI (Employee)	267
Old Employee Id :	HRA	746	746	Labour Welfare	1
Employee Name : SHEEBA PARVEEN	Transport Allowance	180	180	Provident Fund	1697
Father Name : HAZI ABBAS	Washing Allowance	429	429		
Designation : Lady Security Guard	Arrear - Basic (Earning)		152		
Department : Operations	Arrear OT (Earning)		42		
P.F. A/C No : DL/22524/59239	Advanced Earned Bonus		112		
E.S.I. A/C No : 2017096268					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15345	15651	Total Deductions	1965
				Net Pay	13686

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

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 : G047601	Basic	14000	14000	ESI (Employee)	275
Old Employee Id : D27120	Transport Allowance	736	736	Fine	200
Employee Name : BHAVESH JHA	Washing Allowance	200	200	Labour Welfare	1
Father Name : LAXMI KANT JHA	Arrear - Basic (Earning)		416	Provident Fund	1730
Designation : Security Guard	Arrear OT (Earning)		55		
Department : Operations	Overtime		482		
P.F. A/C No : DL/22524/38395					
E.S.I. A/C No : 2014878609					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 033001518573					
UAN No 100111887072					
	Total	14936	15889	Total Deductions	2206
				Net Pay	13683

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

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 : G153075	Basic	14000	14000	ESI (Employee)	264
Old Employee Id :	Transport Allowance	736	736	Fine	700
Employee Name : ASHISH KUMAR PANDEY	Washing Allowance	200	200	Labour Welfare	1
Father Name : UMASHANKAR PANDEY	Arrear - Basic (Earning)		319	Provident Fund	1718
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59150					
E.S.I. A/C No : 2017060009					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11711270854					
UAN No 101260836254					
	Total	14936	15255	Total Deductions	2683
				Net Pay	12572

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

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 : G183263	Basic	13983	8119	ESI (Employee)	176
Old Employee Id :	HRA	1832	1064	Labour Welfare	1
Employee Name : DEEPAK KUMAR	Transport Allowance	1300	755	Provident Fund	974
Father Name : SURESH KUMAR	Washing Allowance	90	52	Registration Fee Dedn	250
Designation : Security Guard	Advanced Earned Bonus		112		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18	LOP : 13				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32603810888					
UAN No					
	Total	17205	10102	Total Deductions	1401
				Net Pay	8701

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

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 : G127562	Basic	14000	14000	ESI (Employee)	274
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : MO AZHARUDDIN	Washing Allowance	200	200	Provident Fund	1730
Father Name : MO.AMIRUDDIN	Arrear - Basic (Earning)		416		
Designation : Security Guard	Overtime		482		
Department : Operations					
P.F. A/C No : DL/22524/57653					
E.S.I. A/C No : 2014921113					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
CL Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 207700101523331					
UAN No 101035171925					
	Total	14936	15834	Total Deductions	2005
				Net Pay	13829

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

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 : G173290	Basic	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : KULDEEP YADAV	Washing Allowance	200	200	Provident Fund	1730
Father Name :	Arrear - Basic (Earning)		416		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60045					
E.S.I. A/C No : 2017299377					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35414884479					
UAN No 101350853292					
	Total	14936	15352	Total Deductions	1997
				Net Pay	13355

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

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 : G136019	Basic	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Provident Fund	1730
Father Name : OMAKAR SINGH	Arrear - Basic (Earning)		416		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58749					
E.S.I. A/C No : 2016914708					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : CORPORATION BANK					
Bank Account No 046300101061531					
UAN No 101201196092					
	Total	14936	15352	Total Deductions	1997
				Net Pay	13355

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175325	Basic	14000	13097	ESI (Employee)	249
Old Employee Id :	Transport Allowance	736	689	Fine	200
Employee Name : SACHIN KUMAR	Washing Allowance	200	187	Labour Welfare	1
Father Name : RAM SAHODAR	Arrear - Basic (Earning)		416	Provident Fund	1622
Designation : Security Guard	Arrear OT (Earning)		14		
Department : Operations					
P.F. A/C No : DL/22524/59982					
E.S.I. A/C No : 2017299395					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 4				
Paid Days : 29	LOP : 2				
PL Days : 1	CL Days : 4.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33630318251					
UAN No 101260832822					
	Total	14936	14403	Total Deductions	2072
				Net Pay	12331

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169394 Old Employee Id : Employee Name : SONU Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60146 E.S.I. A/C No : 2017375281 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31 CL Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 02292121010657 UAN No 101376434984	Basic Transport Allowance Washing Allowance Arrear - Basic (Earning)	14000 736 200 305	14000 736 200 305	ESI (Employee) 264 Labour Welfare 1 Provident Fund 1717 Loan & Advance 2000	
	Total	14936	15241	Total Deductions 3982	
				Net Pay 11259	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168618	Basic	14000	10387	ESI (Employee)	259
Old Employee Id :	HRA	3717	2758	Fine	1000
Employee Name : SHASHI SINGH	Transport Allowance	2193	1627	Labour Welfare	1
Father Name : RAVINDRA SINGH	Washing Allowance	35	26	Provident Fund	1246
Designation : Security Guard				Loan & Advance	146
Department : Operations					
P.F. A/C No : DL/22524/60058					
E.S.I. A/C No : 2017299121					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23	LOP : 8				
Bank Name : ICICI BANK					
Bank Account No 0722015007475					
UAN No .100512061083					
	Total	19945	14798	Total Deductions	2652
				Net Pay	12146

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

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