



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172178	Basic	14000	14000	ESI (Employee)	265
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : MAHESH KUMAR	Washing Allowance	200	200	Provident Fund	1718
Father Name :	Arrear - Basic (Earning)		319		
Designation : Security Guard	Arrear OT (Earning)		83		
Department : Operations					
P.F. A/C No : DL/22524/59742					
E.S.I. A/C No : 2017213250					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201528349					
UAN No 101182865521					
	Total	14936	15338	Total Deductions	1984
				Net Pay	13354

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 : G183025 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : RAJPAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60267 E.S.I. A/C No : 2017407020 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 033001515698 UAN No 100727289270	Basic Transport Allowance Washing Allowance Arrear - Basic (Earning)	14000 736 200 166	14000 736 200 166	ESI (Employee) 261 Labour Welfare 1 Provident Fund 1700	
	Total	14936	15102	Total Deductions 1962	
				Net Pay 13140	

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 : G183166	Basic	14000	14000	ESI (Employee)	262
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : RAHUL	Washing Allowance	200	200	Provident Fund	1703
Father Name : BRAJESH KUMAR	Arrear - Basic (Earning)		194	Loan & Advance	794
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60289					
E.S.I. A/C No : 2017407039					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34233335973					
UAN No 101174396330					
	Total	14936	15130	Total Deductions	2760
				Net Pay	12370

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 : G137097	Basic	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : MOHAN JAISWAL	Washing Allowance	200	200	Provident Fund	1730
Father Name : SHIV DAYAL JAISWAL	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		35		
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	14936	15387	Total Deductions	1997
				Net Pay	13390

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 : 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 :  ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 083101508921 UAN No 101231387327.	Basic	14000	14000	ESI (Employee)	266
	Transport Allowance	736	736	Labour Welfare	1
	Washing Allowance	200	200	Provident Fund	1730
	Arrear - Basic (Earning)		416		
	Total	14936	15352	Total Deductions	1997
				Net Pay	13355

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 : G106898	Basic	14000	14000	ESI (Employee)	266
Old Employee Id : D30269	Transport Allowance	736	736	Labour Welfare	1
Employee Name : RAM KISHOR	Washing Allowance	200	200	Provident Fund	1730
Father Name : LAL SINGH	Arrear - Basic (Earning)		416		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45550					
E.S.I. A/C No : 2016123706					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	14936	15352	Total Deductions	1997
				Net Pay	13355

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 : G157930	Basic	14000	13097	ESI (Employee)	242
Old Employee Id :	Transport Allowance	736	689	Labour Welfare	1
Employee Name : SHRIKANT SHARMA	Washing Allowance	200	187	Provident Fund	1577
Father Name : SUSHIL SHARMA	Arrear - Basic (Earning)		42		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59645					
E.S.I. A/C No : 2017165724					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 2				
Bank Name : ICICI BANK					
Bank Account No 054201530267					
UAN No 101299212514					
	Total	14936	14015	Total Deductions	1820
				Net Pay	12195

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 : G121693	Basic	14000	14000	ESI (Employee)	270
Old Employee Id : D30919	HRA	773	773	Labour Welfare	1
Employee Name : KAMAL KANTI	Transport Allowance	200	200	Provident Fund	1730
Father Name : NAND KUMAR	Washing Allowance	475	475		
Designation : Lady Security Guard	Arrear - Basic (Earning)		416		
Department : Operations	Arrear OT (Earning)		14		
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	15448	15878	Total Deductions	2001
				Net Pay	13877

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 : G146110	Basic	14000	14000	ESI (Employee)	270
Old Employee Id :	HRA	773	773	Labour Welfare	1
Employee Name : RADHA DEVI	Transport Allowance	200	200	Provident Fund	1730
Father Name : BHAGWAT PRASAD	Washing Allowance	475	475		
Designation : Lady Security Guard	Arrear - Basic (Earning)		416		
Department : Operations	Arrear OT (Earning)		7		
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : .2013766921					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	15448	15871	Total Deductions	2001
				Net Pay	13870

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 : G102736	Basic	14000	12645	ESI (Employee)	240
Old Employee Id : D30129	Transport Allowance	736	665	Labour Welfare	1
Employee Name : VIKAS KUMAR	Washing Allowance	199	180	Provident Fund	1559
Father Name : SUDESH CHOUDHARY	Arrear - Basic (Earning)		346		
Designation : Security Guard	Arrear OT (Earning)		55		
Department : Operations					
P.F. A/C No : DL/22524/45157					
E.S.I. A/C No : 2016020620					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28	LOP : 3				
Bank Name : ICICI BANK					
Bank Account No 054201525692					
UAN No 100646654749					
	Total	14935	13891	Total Deductions	1800
				Net Pay	12091

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 : G019373	Basic	14000	14000	ESI (Employee)	266
Old Employee Id : D25011	Transport Allowance	736	736	Labour Welfare	1
Employee Name : Panalal	Washing Allowance	200	200	Provident Fund	1730
Father Name : VISHWA MITTAR	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		7		
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14936	15359	Total Deductions	1997
				Net Pay	13362

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 : G096499	Basic	14000	14000	ESI (Employee)	266
Old Employee Id : D29896	Transport Allowance	736	736	Labour Welfare	1
Employee Name : GAURAV	Washing Allowance	200	200	Provident Fund	1730
Father Name : NARENDRA	Arrear - Basic (Earning)		416		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14936	15352	Total Deductions	1997
				Net Pay	13355

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 : G150910	Basic	16962	16962	ESI (Employee)	331
Old Employee Id :	HRA	1256	1256	Labour Welfare	1
Employee Name : KUSHPAL	Transport Allowance	200	200	Provident Fund	2095
Father Name : KOTWAL SINGH	Washing Allowance	500	500		
Designation : Security Guard	Arrear - Basic (Earning)		494		
Department : Operations					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	18918	19412	Total Deductions	2427
				Net Pay	16985

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 : G172195	Basic	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : MOHIT TRIVEDI	Washing Allowance	200	200	Provident Fund	1728
Father Name :	Arrear - Basic (Earning)		402		
Designation : Security Guard	Arrear OT (Earning)		49		
Department : Operations					
P.F. A/C No : DL/22524/59853					
E.S.I. A/C No : 2017264288					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	14936	15387	Total Deductions	1995
				Net Pay	13392

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 : G150916	Basic	16962	16962	ESI (Employee)	332
Old Employee Id :	HRA	1256	1256	Labour Welfare	1
Employee Name : SANJAY KUMAR	Transport Allowance	200	200	Provident Fund	2095
Father Name : KISHAN LAL	Washing Allowance	500	500		
Designation : Security Guard	Arrear - Basic (Earning)		494		
Department : Operations	Arrear OT (Earning)		8		
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18918	19420	Total Deductions	2428
				Net Pay	16992

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 : G150915	Basic	16962	16962	ESI (Employee)	331
Old Employee Id :	HRA	1256	1256	Labour Welfare	1
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200	200	Provident Fund	2095
Father Name : OM PRAKASH SHARMA	Washing Allowance	500	500		
Designation : Security Guard	Arrear - Basic (Earning)		494		
Department : Operations					
P.F. A/C No : DL/22524/59005					
E.S.I. A/C No : 2014453621.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	18918	19412	Total Deductions	2427
				Net Pay	16985

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 : G163351	Basic	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : RAJENDRA SINGH	Washing Allowance	200	200	Provident Fund	1730
Father Name : BUDH SEN	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		21		
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
CL Days : 3.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14936	15373	Total Deductions	1997
				Net Pay	13376

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	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : RAVI TOMER	Washing Allowance	200	200	Provident Fund	1730
Father Name : GAJRAJ SINGH	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		21		
Department : Operations					
P.F. A/C No : DL/22524/59009					
E.S.I. A/C No : 1114137277.					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31					
PL Days : 5					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 07041000061751					
UAN No 100517909230.					
	Total	14936	15373	Total Deductions	1997
				Net Pay	13376

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 : G165610	Basic	14000	5419	ESI (Employee)	108
Old Employee Id :	Transport Allowance	736	285	Labour Welfare	1
Employee Name : LOKESH PRATAP	Washing Allowance	200	77	Provident Fund	700
Father Name : MAHENDRA PRATAP	Arrear - Basic (Earning)		416	Loan & Advance	338
Designation : Security Guard	Arrear OT (Earning)		7		
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 1				
Paid Days : 12	LOP : 19				
PL Days : 8					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	14936	6204	Total Deductions	1147
				Net Pay	5057

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 : G173380	Basic	14000	13097	ESI (Employee)	249
Old Employee Id :	Transport Allowance	736	689	Labour Welfare	1
Employee Name : PRADEEP KUMAR RANA	Washing Allowance	200	187	Provident Fund	1622
Father Name :	Arrear - Basic (Earning)		416		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59863					
E.S.I. A/C No : 2017264438					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 4				
Paid Days : 29	LOP : 2				
PL Days : 5	CL Days : 3.00				
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	14936	14389	Total Deductions	1872
				Net Pay	12517

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 : G083572	Basic	14000	14000	ESI (Employee)	270
Old Employee Id : D29197	HRA	773	773	Labour Welfare	1
Employee Name : SANTOSH DEVI	Transport Allowance	200	200	Provident Fund	1730
Father Name : RAJESH PANDEY	Washing Allowance	475	475		
Designation : Lady Security Guard	Arrear - Basic (Earning)		416		
Department : Operations	Arrear OT (Earning)		7		
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	15448	15871	Total Deductions	2001
				Net Pay	13870

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 : G150911	Basic	14000	14000	ESI (Employee)	266
Old Employee Id :	Transport Allowance	736	736	Labour Welfare	1
Employee Name : SUBODH KUMAR	Washing Allowance	200	200	Provident Fund	1730
Father Name : MAHENDRA SINGH	Arrear - Basic (Earning)		416		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 31					
PL Days : 7					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14936	15352	Total Deductions	1997
				Net Pay	13355

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 : G032929	Basic	14000	14000	ESI (Employee)	266
Old Employee Id : D26042	Transport Allowance	736	736	Labour Welfare	1
Employee Name : SATPAL SINGH	Washing Allowance	200	200	Provident Fund	1730
Father Name : GYANCHAND SINGH	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		7		
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14936	15359	Total Deductions	1997
				Net Pay	13362

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 : G157735 Old Employee Id : Employee Name : NARENDER SHARMA Father Name : KUNDAN LAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60193 E.S.I. A/C No : 2017375080 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3033582411 UAN No 101376629512	Basic	14000	14000	ESI (Employee)	266
	Transport Allowance	736	736	Labour Welfare	1
	Washing Allowance	200	200	Provident Fund	1730
	Arrear - Basic (Earning)		416		
	Total	14936	15352	Total Deductions	1997
				Net Pay	13355

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 : G110677	Basic	14000	14000	ESI (Employee)	266
Old Employee Id : D30520	Transport Allowance	736	736	Labour Welfare	1
Employee Name : SANTOSH RAI	Washing Allowance	200	200	Provident Fund	1730
Father Name : SHITALA PRASAD	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		35		
Department : Operations					
P.F. A/C No : DL/22524/45959					
E.S.I. A/C No : 2016141770					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	14936	15387	Total Deductions	1997
				Net Pay	13390

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 : G052204	Basic	14000	14000	ESI (Employee)	266
Old Employee Id : D27450	Transport Allowance	736	736	Labour Welfare	1
Employee Name : MANOJ	Washing Allowance	200	200	Provident Fund	1730
Father Name : PITAM	Arrear - Basic (Earning)		416		
Designation : Security Guard	Arrear OT (Earning)		7		
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14936	15359	Total Deductions	1997
				Net Pay	13362

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.