



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774 Old Employee Id : D26017 Employee Name : JAIPAL SINGH Father Name : LAKKEE RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35498 E.S.I. A/C No : 2014456012 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 662801530101 UAN No 100171607351	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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 Old Employee Id : D27120 Employee Name : BHAVESH JHA Father Name : LAXMI KANT JHA Designation : Security Guard Department : Operations 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 033001518573 UAN No 100111887072	Basic	13896	13896	ESI (Employee)	268
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	334
	Washing Allowance	200	200		
	Overtime		533		
	Total	14936	15469	Total Deductions	2282
				Net Pay	13187

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	13896	13896	ESI (Employee)	258
Old Employee Id : D28307	DA	104	104	Provident Fund	1680
Employee Name : SANJAY KUMAR GIRI	Transport Allowance	736	736		
Father Name : RAGHUBIR GIRI	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41004					
E.S.I. A/C No : 2015292080					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : BANK OF BARODA					
Bank Account No 44630100003903					
UAN No 100044447068					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083393	Basic	13896	13896	ESI (Employee)	268
Old Employee Id : D29118	DA	104	104	Provident Fund	1680
Employee Name : RAMEEZ RAZA	Transport Allowance	736	736		
Father Name : MOBEEN	Washing Allowance	200	200		
Designation : Security Guard	Overtime		533		
Department : Operations					
P.F. A/C No : DL/22524/43089					
E.S.I. A/C No : 2015636367					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 039601524312					
UAN No 100511926561					
	Total	14936	15469	Total Deductions	1948
				Net Pay	13521

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 Old Employee Id : D29661 Employee Name : POONAM DEVI Father Name : LAXMAN SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/44019 E.S.I. A/C No : 2015760390 Loan Balance : ED Days Working Day : 19 Woff : 4 Paid Days : 28.000 PL Days : 5 Bank Name : ICICI BANK Bank Account No 031301509764 UAN No 100518582707	Basic	13896	13896	ESI (Employee)	263
	DA	104	104	Provident Fund	1680
	HRA	773	773	Loan & Advance	296
	Transport Allowance	200	200		
	Washing Allowance	475	475		
	Total	15448	15448	Total Deductions	2239
				Net Pay	13209

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 Old Employee Id : D29709 Employee Name : ASHU PANDEY Father Name : KULESHWAR PANDEY 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201524406 UAN No 100529003855	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	381
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2319
				Net Pay	12617

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 Old Employee Id : D29849 Employee Name : RADHA KUMARI Father Name : DURGA PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/44453 E.S.I. A/C No : 2015870297 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 031301509770 UAN No 100625585489	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	HRA	773	773	Loan & Advance	296
	Transport Allowance	200	200		
	Washing Allowance	475	475		
	Overtime		552		
	Total	15448	16000	Total Deductions	2248
				Net Pay	13752

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 : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45333 E.S.I. A/C No : 2016091293 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 Bank Name : ICICI BANK Bank Account No 071401515360 UAN No 100692400855	Basic	13987	11989	ESI (Employee)	228
	DA	13	11	Fine	500
	HRA	977	837	Provident Fund	1440
	Transport Allowance	92	79	Loan & Advance	22
	Washing Allowance	25	21	Miscellaneous Dedn - 4	1000
	Advanced Earned Bonus		83		
	Total	15094	13020	Total Deductions	3190
				Net Pay	9830

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 Old Employee Id : Employee Name : MO AZHARUDDIN Father Name : MO.AMIRUDDIN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/57653 E.S.I. A/C No : 2014921113 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 CL Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 207700101523331 UAN No 101035171925	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133816 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : BARU MAL Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58328 E.S.I. A/C No : 2016708323 Loan Balance : ED Days Working Day : 22 Woff : 4 Paid Days : 28.000 PL Days : 2 Bank Name : ICICI BANK Bank Account No 112701500660 UAN No 101106263547	Basic	16858	16858	ESI (Employee)	323
	DA	104	104	Provident Fund	2035
	HRA	1256	1256	Loan & Advance	334
	Transport Allowance	200	200		
	Washing Allowance	500	500		
	Total	18918	18918	Total Deductions	2692
				Net Pay	16226

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	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : PRAVIN KUMAR	Transport Allowance	736	736		
Father Name : OMAKAR SINGH	Washing Allowance	200	200		
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 : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : CORPORATION BANK					
Bank Account No 046300101061531					
UAN No 101201196092					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148256 Old Employee Id : Employee Name : ARJUN Father Name : RAM BABU Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58821 E.S.I. A/C No : 2016952346 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 51101691186 UAN No 101214655131	Basic	16858	16858	ESI (Employee)	323
	DA	104	104	Provident Fund	2035
	HRA	1256	1256		
	Transport Allowance	200	200		
	Washing Allowance	500	500		
	Total	18918	18918	Total Deductions	2358
				Net Pay	16560

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 Old Employee Id : Employee Name : RAJESH KUMAR SHARMA Father Name : RAMESH CHAND SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59015 E.S.I. A/C No : 2013735814. Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 082901511503 UAN No 100296712404.	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	143
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2081
				Net Pay	12855

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	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : KAMAL KUMAR	Transport Allowance	736	736		
Father Name : NAND KUMAR	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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 Old Employee Id : Employee Name : MOHD ZAMEER Father Name : MOHD ZAHEER Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58968 E.S.I. A/C No : 2012669446. Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101511260 UAN No 100230236863.	Basic	16858	16858	ESI (Employee)	323
	DA	104	104	Provident Fund	2035
	HRA	1256	1256		
	Transport Allowance	200	200		
	Washing Allowance	500	500		
	Total	18918	18918	Total Deductions	2358
				Net Pay	16560

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 Old Employee Id : Employee Name : SANTOSH KUMAR TIWARI Father Name : RAMESHWAR TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59003 E.S.I. A/C No : 2014123897. Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101515951 UAN No 100048724429.	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	381
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2319
				Net Pay	12617

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 : G150907	Basic	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : MANOJ KUMAR	Transport Allowance	736	736		
Father Name : SHREENIWASH	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59004					
E.S.I. A/C No : 2016993325					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153075 Old Employee Id : Employee Name : ASHISH KUMAR PANDEY Father Name : UMASHANKAR PANDEY 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 4 Bank Name : STATE BANK OF INDIA Bank Account No 11711270854 UAN No 101260836254	Basic	13896	11911	ESI (Employee)	222
	DA	104	89	Provident Fund	1440
	Transport Allowance	736	631	Loan & Advance	143
	Washing Allowance	200	171	Miscellaneous Dedn - 4	1000
	Total	14936	12802	Total Deductions	2805
				Net Pay	9997

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155026 Old Employee Id : Employee Name : DHIRAJ DHAMA Father Name : HARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59123 E.S.I. A/C No : 2017060321 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 006501527954 UAN No 100442667548	Basic	13993	13993	ESI (Employee)	369
	HRA	464	464	Fine	500
	Overtime		5496	Provident Fund	1679
	Advanced Earned Bonus		1083	Loan & Advance	184
	Total	14457	21036	Total Deductions	2732
				Net Pay	18304

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155177 Old Employee Id : Employee Name : ROHIT GOSGWAMI Father Name : VED PARKASH GOSWAMI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59276 E.S.I. A/C No : 2017096534 Loan Balance : ED Days Working Day : 2 Paid Days : 2.0000 LOP : 26 Bank Name : ORIENTAL BANK OF Bank Account No 02552121014438 UAN No 101272932022	Basic	13896	993	ESI (Employee)	19
	DA	104	7	Provident Fund	120
	Transport Allowance	736	53	Miscellaneous Dedn - 4	928
	Washing Allowance	200	14		
	Total	14936	1067	Total Deductions	1067
				Net Pay	0

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G168618 Old Employee Id : Employee Name : SHASHI SINGH Father Name : RAVINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60058 E.S.I. A/C No : 2017299121 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 0722015007475 UAN No .100512061083	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ORIENTAL BANK OF Bank Account No 02292121010657 UAN No 101376434984	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	148
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2086
				Net Pay	12850

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173290 Old Employee Id : Employee Name : KULDEEP YADAV Father Name : 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 35414884479 UAN No 101350853292	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	298
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2236
				Net Pay	12700

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 Old Employee Id : Employee Name : GANESH CHANDRA PANDEY Father Name : KISHNANAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60043 E.S.I. A/C No : 101350853271 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF BARODA Bank Account No 33720100004780 UAN No 101350853271	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	148
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2086
				Net Pay	12850

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 Old Employee Id : Employee Name : MONU MALIK Father Name : SATENDRA MALIK Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60194 E.S.I. A/C No : 2017375386 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 Bank Name : ICICI BANK Bank Account No 054201530923 UAN No 100646485093	Basic	13896	7444	ESI (Employee)	139
	DA	104	56	Provident Fund	900
	Transport Allowance	736	394	Miscellaneous Dedn - 4	1000
	Washing Allowance	200	107		
	Total	14936	8001	Total Deductions	2039
				Net Pay	5962

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 : G180912	Basic	13898	6949	ESI (Employee)	135
Old Employee Id :	DA	14	7	Fine	573
Employee Name : MANISH KUMAR	HRA	856	428	Provident Fund	835
Father Name : OM SINGH	Transport Allowance	106	53	Loan & Advance	348
Designation : Security Guard	Washing Allowance	28	14	Miscellaneous Dedn - 4	1000
Department : Operations	PL Monthly Encashment		266		
P.F. A/C No : DL/22524/60150					
E.S.I. A/C No : 2017375587					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 14					
Bank Name : ICICI BANK					
Bank Account No 007101564837					
UAN No 101376435027					
	Total	14902	7717	Total Deductions	2891
				Net Pay	4826

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 : G182399	Basic	13896	13896	ESI (Employee)	286
Old Employee Id :	DA	104	104	Fine	500
Employee Name : SHEKHAR PAURIYA	Transport Allowance	736	736	Provident Fund	1680
Father Name : SAHANSAR PAL SINGH	Washing Allowance	200	200	Loan & Advance	888
Designation : Security Guard	Overtime		1600		
Department : Operations					
P.F. A/C No : DL/22524/60283					
E.S.I. A/C No : 2017405967					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31297423629					
UAN No 101280143489					
	Total	14936	16536	Total Deductions	3354
				Net Pay	13182

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	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Fine	500
Employee Name : DEEPAK KUMAR	Transport Allowance	736	736	Provident Fund	1680
Father Name : SURESH KUMAR	Washing Allowance	200	200	Loan & Advance	30
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60352					
E.S.I. A/C No : 2017450925					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000					
PL Days : 1 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32603810888					
UAN No 101311320088					
	Total	14936	14936	Total Deductions	2468
				Net Pay	12468

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

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