



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	13896	13896	ESI (Employee)	267
Old Employee Id : D25011	DA	104	104	Provident Fund	1680
Employee Name : Panalal	Transport Allowance	736	736		
Father Name : VISHWA MITTAR	Washing Allowance	200	200		
Designation : Security Guard	Overtime		482		
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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	13896	13896	ESI (Employee)	258
Old Employee Id : D26042	DA	104	104	Provident Fund	1680
Employee Name : SATPAL SINGH	Transport Allowance	736	736		
Father Name : GYANCHAND SINGH	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
PL Days : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100341585937					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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 : G052204 Old Employee Id : D27450 Employee Name : MANOJ 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 :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : NA Bank Account No NA UAN No 100221064229	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 &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 : G083538	Basic	13896	13896	ESI (Employee)	258
Old Employee Id : D29150	DA	104	104	Provident Fund	1680
Employee Name : INTJAR ALI	Transport Allowance	736	736		
Father Name : HABIB ALI	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43191					
E.S.I. A/C No : 2015655786					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
PL Days : 2					
Bank Name : NA					
Bank Account No NA					
UAN No 100511725893					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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	13896	13896	ESI (Employee)	263
Old Employee Id : D29197	DA	104	104	Provident Fund	1680
Employee Name : SANTOSH DEVI	HRA	773	773		
Father Name : RAJESH PANDEY	Transport Allowance	200	200		
Designation : Lady Security Guard	Washing Allowance	475	475		
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
PL Days : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100512084103					
	Total	15448	15448	Total Deductions	1943
				Net Pay	13505

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	13896	13896	ESI (Employee)	258
Old Employee Id : D29896	DA	104	104	Provident Fund	1680
Employee Name : GAURAV	Transport Allowance	736	736	Loan & Advance	298
Father Name : NARENDRA	Washing Allowance	200	200		
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 : 31.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100626494616					
	Total	14936	14936	Total Deductions	2236
				Net Pay	12700

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 : 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 9  Bank Name : NA Bank Account No NA UAN No 100692400855	Basic	13896	9862	ESI (Employee)	189
	DA	104	74	Provident Fund	1230
	Transport Allowance	736	522	Loan & Advance	22
	Washing Allowance	200	142		
	Arrear - Basic (Earning)		312		
	Arrear OT (Earning)		3		
	Total	14936	10915	Total Deductions	1441
				Net Pay	9474

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	13896	13896	ESI (Employee)	258
Old Employee Id : D30269	DA	104	104	Provident Fund	1680
Employee Name : RAM KISHOR	Transport Allowance	736	736		
Father Name : LAL SINGH	Washing Allowance	200	200		
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 : 21 Woff : 4					
Paid Days : 31.000					
PL Days : 6					
Bank Name : NA					
Bank Account No NA					
UAN No 100726867668					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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 Old Employee Id : D30520 Employee Name : SANTOSH RAI Father Name : SHITALA PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45959 E.S.I. A/C No : 2016141770 Loan Balance :  ED Days Working Day : 23 Woff : 4 Paid Days : 31.000  PL Days : 4  Bank Name : NA Bank Account No NA UAN No 100727551104	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	334
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2272
				Net Pay	12664

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	13896	13896	ESI (Employee)	263
Old Employee Id : D30919	DA	104	104	Provident Fund	1680
Employee Name : KAMAL KANTI	HRA	773	773		
Father Name : NAND KUMAR	Transport Allowance	200	200		
Designation : Lady Security Guard	Washing Allowance	475	475		
Department : Operations					
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 : 31.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100948980150					
	Total	15448	15448	Total Deductions	1943
				Net Pay	13505

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	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : MOHAN JAISWAL	Transport Allowance	736	736		
Father Name : SHIV DAYAL JAISWAL	Washing Allowance	200	200		
Designation : Security Guard					
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 : 31.000					
Bank Name : NA					
Bank Account No NA					
UAN No 101128622217					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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 : G149275	Basic	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAVI TOMER	Transport Allowance	736	736		
Father Name : GAJRAJ SINGH	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59009					
E.S.I. A/C No : 1114137277.					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 07041000061751					
UAN No 100517909230.					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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	16858	16858	ESI (Employee)	323
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : KUSHPAL	HRA	1256	1256		
Father Name : KOTWAL SINGH	Transport Allowance	200	200		
Designation : Security Guard	Washing Allowance	500	500		
Department : Operations					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	18918	18918	Total Deductions	2358
				Net Pay	16560

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	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SUBODH KUMAR	Transport Allowance	736	736		
Father Name : MAHENDRA SINGH	Washing Allowance	200	200		
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 : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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 : G150913	Basic	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : JAGDEEP SINGH	Transport Allowance	736	736		
Father Name : JAIPAL SINGH	Washing Allowance	200	200		
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 : 31.000					
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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	16858	16858	ESI (Employee)	323
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SHIVNANDAN SHARMA	HRA	1256	1256		
Father Name : OM PRAKASH SHARMA	Transport Allowance	200	200		
Designation : Security Guard	Washing Allowance	500	500		
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 : 31.000					
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	18918	18918	Total Deductions	2358
				Net Pay	16560

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	16858	16858	ESI (Employee)	323
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SANJAY KUMAR	HRA	1256	1256		
Father Name : KISHAN LAL	Transport Allowance	200	200		
Designation : Security Guard	Washing Allowance	500	500		
Department : Operations					
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 : 31.000					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18918	18918	Total Deductions	2358
				Net Pay	16560

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 Old Employee Id : Employee Name : SHRIKANT SHARMA Father Name : SUSHIL SHARMA 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 19  Bank Name : ICICI BANK Bank Account No 054201530267 UAN No 101299212514	Basic	13896	5379	ESI (Employee)	102
	DA	104	40	Provident Fund	661
	Transport Allowance	736	285	Loan & Advance	190
	Washing Allowance	200	77		
	Arrear - Basic (Earning)		91		
	Total	14936	5872	Total Deductions	953
				Net Pay	4919

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	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAJENDRA SINGH	Transport Allowance	736	736		
Father Name : BUDH SEN	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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	13896	9413	ESI (Employee)	184
Old Employee Id :	DA	104	70	Provident Fund	1138
Employee Name : LOKESH PRATAP TRIPATHI	Transport Allowance	736	499	Loan & Advance	298
Father Name : MAHENDRA PRATAP TRIPATHI	Washing Allowance	200	135		
Designation : Security Guard	Overtime		482		
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	14936	10599	Total Deductions	1620
				Net Pay	8979

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 : G171911	Basic	13896	448	ESI (Employee)	9
Old Employee Id :	DA	104	3	Provident Fund	54
Employee Name : UDAYVEER SINGH	Transport Allowance	736	24		
Father Name :	Washing Allowance	200	6		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59941					
E.S.I. A/C No : .2015795301					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1.0000 LOP : 30					
Bank Name : ICICI BANK					
Bank Account No 113401510428					
UAN No .100529420642					
	Total	14936	481	Total Deductions	63
				Net Pay	418

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	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : PRADEEP KUMAR RANA	Transport Allowance	736	736	Loan & Advance	295
Father Name :	Washing Allowance	200	200		
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 : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	14936	14936	Total Deductions	2233
				Net Pay	12703

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 : G174065 Old Employee Id : Employee Name : SURENDER KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60129 E.S.I. A/C No : 2017375246 Loan Balance :  ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8  Bank Name : NA Bank Account No NA UAN No 101376432404	Basic	13896	10310	ESI (Employee)	192
	DA	104	77	Provident Fund	1246
	Transport Allowance	736	546		
	Washing Allowance	200	148		
	Total	14936	11081	Total Deductions	1438
				Net Pay	9643

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 : G182399	Basic	13896	13896	ESI (Employee)	275
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SHEKHAR PAURIYA	Transport Allowance	736	736	Loan & Advance	888
Father Name : SAHANSAR PAL SINGH	Washing Allowance	200	200		
Designation : Security Guard	Overtime		964		
Department : Operations					
P.F. A/C No : DL/22524/60283					
E.S.I. A/C No : 2017405967					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31297423629					
UAN No 101280143489					
	Total	14936	15900	Total Deductions	2843
				Net Pay	13057

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 : 10 Woff : 1 Paid Days : 11.000 LOP : 20  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3068988896 UAN No 100727289270	Basic	13896	4931	ESI (Employee)	92
	DA	104	37	Provident Fund	596
	Transport Allowance	736	261		
	Washing Allowance	200	71		
	Total	14936	5300	Total Deductions	688
				Net Pay	4612

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	13896	11655	ESI (Employee)	217
Old Employee Id :	DA	104	87	Provident Fund	1409
Employee Name : RAHUL	Transport Allowance	736	617		
Father Name : BRAJESH KUMAR	Washing Allowance	200	168		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34233335973					
UAN No 101174396330					
	Total	14936	12527	Total Deductions	1626
				Net Pay	10901

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 : G186507 Old Employee Id : Employee Name : SURAJ KUMAR PANDEY Father Name : ADYA SHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60430 E.S.I. A/C No : 2017480882 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : BANK OF BARODA Bank Account No 58188100002390 UAN No 101335579283	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	944
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2882
				Net Pay	12054

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

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