



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	13896	13896	ESI (Employee)	280
Old Employee Id : D25011	DA	104	104	Provident Fund	1680
Employee Name : Panalal	Overtime		452		
Father Name : VISHWA MITTAR	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14000	15943	Total Deductions	1960
				Net Pay	13983

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 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father Name : GYANCHAND SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35456 E.S.I. A/C No : 2014456162 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 662801530102 UAN No 100341585937	Basic	13896	13448	ESI (Employee)	256
	DA	104	101	Provident Fund	1626
	PL Monthly Encashment		587		
	CL Monthly Encashment		452		
	Total	14000	14588	Total Deductions	1882
				Net Pay	12706

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	13896	13896	ESI (Employee)	287
Old Employee Id : D27450	DA	104	104	Provident Fund	1680
Employee Name : MANOJ	Overtime		903	Loan & Advance	338
Father Name : PITAM	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14000	16394	Total Deductions	2305
				Net Pay	14089

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 : G083538	Basic	13896	13448	ESI (Employee)	263
Old Employee Id : D29150	DA	103	100	Provident Fund	1626
Employee Name : INTJAR ALI	PL Monthly Encashment		565		
Father Name : HABIB ALI	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
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 : 30.000	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001519200					
UAN No 100511725893					
	Total	13999	15017	Total Deductions	1889
				Net Pay	13128

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 : G083572	Basic	13896	13896	ESI (Employee)	280
Old Employee Id : D29197	DA	104	104	Provident Fund	1680
Employee Name : SANTOSH DEVI	Overtime		452		
Father Name : RAJESH PANDEY	PL Monthly Encashment		587		
Designation : Lady Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	14000	15943	Total Deductions	1960
				Net Pay	13983

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 Old Employee Id : D29896 Employee Name : GAURAV Father Name : NARENDRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44578 E.S.I. A/C No : 2015871082 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 103701509001 UAN No 100626494616	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		587	Loan & Advance	529
	CL Monthly Encashment		452		
	Holiday Encashment		452		
	Total	14000	15491	Total Deductions	2481
				Net Pay	13010

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 071401515360 UAN No 100692400855	Basic DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment	13896 104	13896 104 587 452 452	ESI (Employee) 272 Provident Fund 1680	
Total		14000	15491	Total Deductions 1952	
				Net Pay 13539	

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 : G102736 Old Employee Id : D30129 Employee Name : VIKAS KUMAR Father Name : SUDESH CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45157 E.S.I. A/C No : 2016020620 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201525692 UAN No 100646654749	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		587		
	CL Monthly Encashment		452		
	Holiday Encashment		452		
	Total	14000	15491	Total Deductions	1952
				Net Pay	13539

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	13896	11879	ESI (Employee)	239
Old Employee Id : D30919	DA	104	89	Provident Fund	1436
Employee Name : KAMAL KANTI	Overtime		226		
Father Name : NAND KUMAR	PL Monthly Encashment		510		
Designation : Lady Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	14000	13608	Total Deductions	1675
				Net Pay	11933

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 : G122913 Old Employee Id : D30942 Employee Name : AJAY KUMAR Father Name : SURESH PAL PANCHAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/47000 E.S.I. A/C No : 6709162281 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3500723338 UAN No 100957595631	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		587		
	CL Monthly Encashment		452		
	Holiday Encashment		452		
	Total	14000	15491	Total Deductions	1952
				Net Pay	13539

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 : G136806	Basic	13896	13896	ESI (Employee)	272
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : AVADHESH KUMAR	PL Monthly Encashment		587		
Father Name : PRAG SINGH	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58453					
E.S.I. A/C No : 2016749294					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 103701510904					
UAN No 101128622264					
	Total	14000	15491	Total Deductions	1952
				Net Pay	13539

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 Old Employee Id : Employee Name : RAVI TOMER Father Name : GAJRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59009 E.S.I. A/C No : 1114137277. Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB & SIND BANK Bank Account No 07041000061751 UAN No 100517909230.	Basic DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment	13896 104	13896 104 587 452 452	ESI (Employee) 272 Provident Fund 1680	
Total		14000	15491	Total Deductions 1952	
				Net Pay 13539	

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	16858	16858	ESI (Employee)	348
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : KUSHPAL	Overtime		1094		
Father Name : KOTWAL SINGH	PL Monthly Encashment		711		
Designation : Supervisor General	CL Monthly Encashment		547		
Department : Operations	Holiday Encashment		547		
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	16962	19861	Total Deductions	2383
				Net Pay	17478

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 : G150911	Basic	13896	13896	ESI (Employee)	280
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SUBODH KUMAR	Overtime		452		
Father Name : MAHENDRA SINGH	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14000	15943	Total Deductions	1960
				Net Pay	13983

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 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101508921 UAN No 101231387327.	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		587		
	CL Monthly Encashment		452		
	Holiday Encashment		452		
	Total	14000	15491	Total Deductions	1952
				Net Pay	13539

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)	338
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SHIVNANDAN SHARMA	Overtime		547		
Father Name : OM PRAKASH SHARMA	PL Monthly Encashment		711		
Designation : Supervisor General	CL Monthly Encashment		547		
Department : Operations	Holiday Encashment		547		
P.F. A/C No : DL/22524/59005					
E.S.I. A/C No : 2014453621.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	16962	19314	Total Deductions	2373
				Net Pay	16941

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 : G150916	Basic	16858	16858	ESI (Employee)	348
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SANJAY KUMAR	Overtime		1094		
Father Name : KISHAN LAL	PL Monthly Encashment		711		
Designation : Supervisor General	CL Monthly Encashment		547		
Department : Operations	Holiday Encashment		547		
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	16962	19861	Total Deductions	2383
				Net Pay	17478

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159082	Basic	13956	13956	ESI (Employee)	389
Old Employee Id :	DA	44	44	Provident Fund	1680
Employee Name : PAWAN KUMAR SHUKLA	HRA	685	685		
Father Name : OM PRAKASH SHUKLA	Overtime		6290		
Designation : Security Guard	NFH Paid	506	506		
Department : Operations	PL Monthly Encashment		248		
P.F. A/C No : DL/22524/59355	Holiday Encashment		490		
E.S.I. A/C No : 2017123868					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
CL Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	15191	22219	Total Deductions	2069
				Net Pay	20150

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	13896	13896	ESI (Employee)	272
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAJENDRA SINGH	PL Monthly Encashment		587		
Father Name : BUDH SEN	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14000	15491	Total Deductions	1952
				Net Pay	13539

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	13896	ESI (Employee)	272
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : LOKESH PRATAP TRIPATHI	PL Monthly Encashment		587	Loan & Advance	295
Father Name : MAHENDRA PRATAP TRIPATHI	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	14000	15491	Total Deductions	2247
				Net Pay	13244

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380 Old Employee Id : Employee Name : PRADEEP KUMAR RANA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59863 E.S.I. A/C No : 2017264438 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201528351 UAN No 101336795634	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	Overtime		452		
	PL Monthly Encashment		587		
	CL Monthly Encashment		452		
	Total	14000	15491	Total Deductions	1952
				Net Pay	13539

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 : G182399	Basic	13896	13896	ESI (Employee)	280
Old Employee Id :	DA	104	104	Fine	500
Employee Name : SHEKHAR PAURIYA	Overtime		452	Provident Fund	1680
Father Name : SAHANSAR PAL SINGH	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/60283					
E.S.I. A/C No : 2017405967					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31297423629					
UAN No 101280143489					
	Total	14000	15943	Total Deductions	2460
				Net Pay	13483

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 : 5 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3068988896 UAN No 100727289270	Basic DA PL Monthly Encashment Holiday Encashment	13896 104 452	3138 23 113 452	ESI (Employee) 66 Provident Fund 379	
	Total	14000	3726	Total Deductions 445	
				Net Pay 3281	

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 : G183166 Old Employee Id : Employee Name : RAHUL Father Name : BRAJESH KUMAR 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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34233335973 UAN No 101174396330	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		587		
	CL Monthly Encashment		452		
	Holiday Encashment		452		
	Total	14000	15491	Total Deductions	1952
				Net Pay	13539

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 : 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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 58188100002390 UAN No 101335579283	Basic DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment	13896 104	13896 104 587 452 452	ESI (Employee) 272 Fine 500 Provident Fund 1680 Loan & Advance 338	
Total		14000	15491	Total Deductions 2790	
				Net Pay 12701	

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 : G200046 Old Employee Id : Employee Name : JATIN KUMAR Father Name : DESHRAJ . Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 Bank Name : ICICI BANK Bank Account No 039601524333 UAN No	Basic	13896	11206	ESI (Employee)	215
	DA	104	84	Miscellaneous Dedn - 1	500
	PL Monthly Encashment		497	Provident Fund	1355
	CL Monthly Encashment		452	Loan & Advance	431
	Total	14000	12239	Total Deductions	2501
				Net Pay	9738

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.