



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	13896	13896	ESI (Employee)	117
Old Employee Id : D25011	DA	104	104	Provident Fund	1680
Employee Name : Panalal	Overtime		467		
Father Name : VISHWA MITTAR	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14000	15541	Total Deductions	1797
				Net Pay	13744

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 : G032893	Basic	16858	16858	ESI (Employee)	137
Old Employee Id : D26002	DA	104	104	Provident Fund	2035
Employee Name : PRAVEEN KUMAR	PL Monthly Encashment		735		
Father Name : SALEKH CHAND	CL Monthly Encashment		565		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/35514					
E.S.I. A/C No : 2014451976					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500736					
UAN No 100279125388					
	Total	16962	18262	Total Deductions	2172
				Net Pay	16090

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	13896	9727	ESI (Employee)	77
Old Employee Id : D26042	DA	104	73	Provident Fund	1176
Employee Name : SATPAL SINGH	PL Monthly Encashment		420		
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 : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14000	10220	Total Deductions	1253
				Net Pay	8967

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)	117
Old Employee Id : D27450	DA	104	104	Provident Fund	1680
Employee Name : MANOJ	Overtime		467		
Father Name : PITAM	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14000	15541	Total Deductions	1797
				Net Pay	13744

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 : G069425	Basic	13896	13896	ESI (Employee)	121
Old Employee Id : D28571	DA	104	104	Provident Fund	1680
Employee Name : PUSHPA JHA	Overtime		933		
Father Name : BABU LAL MISHRA	PL Monthly Encashment		607		
Designation : Lady Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/41417					
E.S.I. A/C No : 2014734718					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701550522					
UAN No 100482274676					
	Total	14000	16007	Total Deductions	1801
				Net Pay	14206

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)	121
Old Employee Id : D29197	DA	104	104	Provident Fund	1680
Employee Name : SANTOSH DEVI	Overtime		933		
Father Name : RAJESH PANDEY	PL Monthly Encashment		607		
Designation : Lady Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	14000	16007	Total Deductions	1801
				Net Pay	14206

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)	114
Old Employee Id : D29896	DA	104	104	Provident Fund	1680
Employee Name : GAURAV	PL Monthly Encashment		607		
Father Name : NARENDRA	CL Monthly Encashment		467		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14000	15074	Total Deductions	1794
				Net Pay	13280

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 : G110677	Basic	13896	6948	ESI (Employee)	55
Old Employee Id : D30520	DA	104	52	Provident Fund	840
Employee Name : SANTOSH RAI	PL Monthly Encashment		303		
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	14000	7303	Total Deductions	895
				Net Pay	6408

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 : G117581	Basic	13896	13896	ESI (Employee)	114
Old Employee Id : D30756	DA	104	104	Provident Fund	1680
Employee Name : BHUPENDRA SINGH	PL Monthly Encashment		607		
Father Name : SHANKAR LAL	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46570					
E.S.I. A/C No : 2007212601					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525179					
UAN No 100927362997					
	Total	14000	15074	Total Deductions	1794
				Net Pay	13280

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 : G137097	Basic	13896	13896	ESI (Employee)	124
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : MOHAN JAISWAL	Overtime		1400		
Father Name : SHIV DAYAL JAISWAL	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	14000	16474	Total Deductions	1804
				Net Pay	14670

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)	114
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAVI TOMER	PL Monthly Encashment		607		
Father Name : GAJRAJ SINGH	CL Monthly Encashment		467		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 07041000061751					
UAN No 100517909230.					
	Total	14000	15074	Total Deductions	1794
				Net Pay	13280

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)	137
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : KUSHPAL	PL Monthly Encashment		735		
Father Name : KOTWAL SINGH	CL Monthly Encashment		565		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	16962	18262	Total Deductions	2172
				Net Pay	16090

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	7411	ESI (Employee)	59
Old Employee Id :	DA	104	55	Provident Fund	896
Employee Name : SUBODH KUMAR	PL Monthly Encashment		327		
Father Name : MAHENDRA SINGH					
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 : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14000	7793	Total Deductions	955
				Net Pay	6838

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)	114
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		607		
Father Name : JAIPAL SINGH	CL Monthly Encashment		467		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	14000	15074	Total Deductions	1794
				Net Pay	13280

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)	137
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SANJAY KUMAR	PL Monthly Encashment		735		
Father Name : KISHAN LAL	CL Monthly Encashment		565		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	16962	18262	Total Deductions	2172
				Net Pay	16090

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 : G153989	Basic	13896	10654	ESI (Employee)	88
Old Employee Id :	DA	104	80	Provident Fund	1288
Employee Name : RAVINDER KUMAR	PL Monthly Encashment		467		
Father Name : YOGENDER KUMAR	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59136					
E.S.I. A/C No : 2017060199					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071187223					
UAN No 101229425990					
	Total	14000	11668	Total Deductions	1376
				Net Pay	10292

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 : G159977	Basic	13896	13896	ESI (Employee)	117
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : JAGPAL SINGH	Overtime		467		
Father Name : JAGDISH SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59660					
E.S.I. A/C No : 2017167092					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530268					
UAN No 101299213869					
	Total	14000	15541	Total Deductions	1797
				Net Pay	13744

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	12970	ESI (Employee)	110
Old Employee Id :	DA	104	97	Provident Fund	1568
Employee Name : PRADEEP KUMAR RANA	Overtime		467		
Father Name :	PL Monthly Encashment		560		
Designation : Security Guard	CL Monthly Encashment		467		
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	14000	14561	Total Deductions	1678
				Net Pay	12883

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)	114
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SHEKHAR PAURIYA	PL Monthly Encashment		607		
Father Name : SAHANSAR PAL SINGH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60283					
E.S.I. A/C No : 2017405967					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31297423629					
UAN No 101280143489					
	Total	14000	15074	Total Deductions	1794
				Net Pay	13280

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	Basic	13896	13896	ESI (Employee)	117
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SURAJ KUMAR PANDEY	Overtime		467		
Father Name : ADYA SHANKAR PANDEY	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	14000	15541	Total Deductions	1797
				Net Pay	13744

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	Basic	13896	13896	ESI (Employee)	117
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : JATIN KUMAR	Overtime		467		
Father Name : DESHRAJ .	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60803					
E.S.I. A/C No : 2017609383					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524333					
UAN No 100511655361					
	Total	14000	15541	Total Deductions	1797
				Net Pay	13744

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 : G210814	Basic	13896	13896	ESI (Employee)	117
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SANDEEP KUMAR MANJHI	Overtime		467	Loan & Advance	453
Father Name : TULSI MANJHI	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	14000	15541	Total Deductions	2250
				Net Pay	13291

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 : G208826	Basic	13896	8801	ESI (Employee)	77
Old Employee Id :	DA	103	65	Provident Fund	1064
Employee Name : SANJAY KUMAR	Overtime		933		
Father Name : RAMAUTAR .	PL Monthly Encashment		397		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60954					
E.S.I. A/C No : 2017698188					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50404114735					
UAN No 101081128683					
	Total	13999	10196	Total Deductions	1141
				Net Pay	9055

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 : G083538	Basic	13896	13896	ESI (Employee)	114
Old Employee Id : D29150	DA	104	104	Provident Fund	1680
Employee Name : INTJAR ALI	PL Monthly Encashment		607		
Father Name : HABIB ALI	CL Monthly Encashment		467		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519200					
UAN No 100511725893					
	Total	14000	15074	Total Deductions	1794
				Net Pay	13280

Deployed At : METRO CASH & CARRY INDIA PVT LTD, MUNDAKA

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)	117
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAJENDRA SINGH	Overtime		467		
Father Name : BUDH SEN	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14000	15541	Total Deductions	1797
				Net Pay	13744

Deployed At : METRO CASH & CARRY INDIA PVT LTD, MUNDAKA

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