



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G202722	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Holiday Encashment		479	Provident Fund	1800
Employee Name : NABAL KISHOR	PL Monthly Encashment		622		
Father Name : SURENDRA KUMAR	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60859					
E.S.I. A/C No : 2017655794					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0966000110110764					
UAN No 101317681398					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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 : G019373	Basic	14842	14842	ESI (Employee)	124
Old Employee Id : D25011	Overtime		488	Provident Fund	1800
Employee Name : Panalal	PL Monthly Encashment		622		
Father Name : VISHWA MITTAR	CL Monthly Encashment		479		
Designation : Security Guard					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14842	16431	Total Deductions	1924
				Net Pay	14507

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	14842	14842	ESI (Employee)	124
Old Employee Id : D26042	Holiday Encashment		479	Provident Fund	1800
Employee Name : SATPAL SINGH	PL Monthly Encashment		622		
Father Name : GYANCHAND SINGH	CL Monthly Encashment		479		
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					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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	14842	14842	ESI (Employee)	124
Old Employee Id : D27450	Holiday Encashment		479	Provident Fund	1800
Employee Name : MANOJ	PL Monthly Encashment		622		
Father Name : PITAM	CL Monthly Encashment		479		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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	14842	14842	ESI (Employee)	124
Old Employee Id : D28571	Holiday Encashment		479	Provident Fund	1800
Employee Name : PUSHPA JHA	PL Monthly Encashment		622		
Father Name : BABU LAL MISHRA	CL Monthly Encashment		479		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41417					
E.S.I. A/C No : 2014734718					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701550522					
UAN No 100482274676					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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	14842	14842	ESI (Employee)	124
Old Employee Id : D29197	Holiday Encashment		479	Provident Fund	1800
Employee Name : SANTOSH DEVI	PL Monthly Encashment		622		
Father Name : RAJESH PANDEY	CL Monthly Encashment		479		
Designation : Lady Security Guard					
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					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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	14842	14842	Provident Fund	1800
Old Employee Id : D29896	Holiday Encashment		479	ESI (Employee)	124
Employee Name : GAURAV	PL Monthly Encashment		622		
Father Name : NARENDRA	CL Monthly Encashment		479		
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					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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	14843	14364	Loan & Advance	243
Old Employee Id : D30520	Holiday Encashment		479	Provident Fund	1800
Employee Name : SANTOSH RAI	PL Monthly Encashment		598	ESI (Employee)	120
Father Name : SHITALA PRASAD	CL Monthly Encashment		479		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	14843	15920	Total Deductions	2163
				Net Pay	13757

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 Old Employee Id : D30756 Employee Name : BHUPENDRA SINGH Father Name : SHANKAR LAL 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 : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601525179 UAN No 100927362997	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	14842 622 479	14842 479 622 479	Provident Fund 1800 ESI (Employee) 124
	Total	14842	16422	Total Deductions 1924
				Net Pay 14498

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	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D30942	Holiday Encashment		479	ESI (Employee)	124
Employee Name : AJAY KUMAR	PL Monthly Encashment		622		
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		479		
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					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	14842	16422	Total Deductions	1924
				Net Pay	14498

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 : G125040	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D31130	Overtime		488	ESI (Employee)	124
Employee Name : BIRJU	PL Monthly Encashment		622		
Father Name : DEEP CHAND	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457240					
E.S.I. A/C No : 2016425924					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	14842	16431	Total Deductions	1924
				Net Pay	14507

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 : G146110	Basic	14842	4788	Provident Fund	598
Old Employee Id :	PL Monthly Encashment		192	ESI (Employee)	38
Employee Name : RADHA DEVI					
Father Name : BHAGWAT PRASAD					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	14842	4980	Total Deductions	636
				Net Pay	4344

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	17991	17991	Provident Fund	2159
Old Employee Id :	Holiday Encashment		580	ESI (Employee)	150
Employee Name : KUSHPAL	PL Monthly Encashment		754		
Father Name : KOTWAL SINGH	CL Monthly Encashment		580		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	17991	19905	Total Deductions	2309
				Net Pay	17596

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	14842	14842	Provident Fund	1800
Old Employee Id :	Overtime		488	ESI (Employee)	124
Employee Name : SUBODH KUMAR	PL Monthly Encashment		622		
Father Name : MAHENDRA SINGH	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
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					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14842	16431	Total Deductions	1924
				Net Pay	14507

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 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101508921 UAN No 101231387327.	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	14842 479 622 479	Provident Fund 1800 ESI (Employee) 124	
	Total	14842	16422	Total Deductions 1924
				Net Pay 14498

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 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father Name : OM PRAKASH SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59005 E.S.I. A/C No : 2014453621. Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101515984 UAN No 100352725250.	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	17991 580 754 580	17991 580 754 580	Provident Fund 2159 ESI (Employee) 150
	Total	17991	19905	Total Deductions 2309
				Net Pay 17596

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	17991	17991	Provident Fund	2159
Old Employee Id :	Holiday Encashment		580	ESI (Employee)	150
Employee Name : SANJAY KUMAR	PL Monthly Encashment		754		
Father Name : KISHAN LAL	CL Monthly Encashment		580		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	17991	19905	Total Deductions	2309
				Net Pay	17596

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 : G153076 Old Employee Id : Employee Name : AJEET SINGH Father Name : SHORAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59113 E.S.I. A/C No : 1112538309 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3428632354 UAN No 100075835725	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	14842 479 479 479	11491 479 479 479	Provident Fund 1494 ESI (Employee) 97
	Total	14842	12928	Total Deductions 1591
				Net Pay 11337

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	14842	4788	ESI (Employee)	41
Old Employee Id :	Holiday Encashment		479	Provident Fund	598
Employee Name : PRADEEP KUMAR RANA	PL Monthly Encashment		192		
Father Name :					
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 : 8	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	14842	5459	Total Deductions	639
				Net Pay	4820

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	14842	14842	ESI (Employee)	127
Old Employee Id :	Overtime		488	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	Holiday Encashment		479		
Father Name : ADYA SHANKAR PANDEY	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	14842	16910	Total Deductions	1927
				Net Pay	14983

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 : DL/22524/60803 E.S.I. A/C No : 2017609383 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601524333 UAN No 100511655361	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	14842 479	14842 479 622 479	Provident Fund 1800 ESI (Employee) 124
	Total	14842	16422	Total Deductions 1924
				Net Pay 14498

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	14842	14842	Provident Fund	1800
Old Employee Id :	Overtime		1465	ESI (Employee)	135
Employee Name : SANDEEP KUMAR MANJHI	Holiday Encashment		479		
Father Name : TULSI MANJHI	PL Monthly Encashment		622		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	14842	17887	Total Deductions	1935
				Net Pay	15952

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 : G215689	Basic	14842	14842	Loan & Advance	1141
Old Employee Id :	Holiday Encashment		479	Provident Fund	1800
Employee Name : ARBIND KUMAR	PL Monthly Encashment		622	ESI (Employee)	124
Father Name : ACHAL SINGH	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61169					
E.S.I. A/C No : 1013216739					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100058150					
UAN No 101521480683					
	Total	14842	16422	Total Deductions	3065
				Net Pay	13357

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 : G219476	Basic	14842	14363	Loan & Advance	335
Old Employee Id :	Holiday Encashment		479	Provident Fund	1800
Employee Name : RAVINDER KUMAR	PL Monthly Encashment		598	ESI (Employee)	120
Father Name : YOGENDER KUMAR	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61232					
E.S.I. A/C No : 2017060199					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071187223					
UAN No 100634964105					
	Total	14842	15919	Total Deductions	2255
				Net Pay	13664

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 : G219784	Basic	14842	14363	Provident Fund	1800
Old Employee Id :	Overtime		488	ESI (Employee)	124
Employee Name : SONPAL SINGH	Holiday Encashment		479		
Father Name : RAM SINGH	PL Monthly Encashment		598		
Designation : Security Guard	CL Monthly Encashment		479		
Department : Operations					
P.F. A/C No : DL/22524/61275					
E.S.I. A/C No : 2017451067					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0011104000429092					
UAN No 100561700174					
	Total	14842	16407	Total Deductions	1924
				Net Pay	14483

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	14842	14842	Loan & Advance	381
Old Employee Id :	HRA	1066	1066	ESI (Employee)	136
Employee Name : MOHAN JAISWAL	Overtime		1522	Provident Fund	1790
Father Name : SHIV DAYAL JAISWAL	Holiday Encashment		517		
Designation : Security Guard	PL Monthly Encashment		72		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	15908	18019	Total Deductions	2307
				Net Pay	15712

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Delhi Technology park

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.