



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G182399	Basic	14843	14331	ESI (Employee)	159
Old Employee Id :	Arrear - Basic (Earning)		4780	Provident Fund	2293
Employee Name : SHEKHAR PAURIYA	Overtime		522		
Father Name : SAHANSAR PAL SINGH	PL Monthly Encashment		614		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations	Arrear OT (Earnings)		356		
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 : 24 Woff : 4					
Paid Days : 28.000 LOP : 1					
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	14843	21115	Total Deductions	2452
				Net Pay	18663

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 : G202722	Basic	14842	14842	Provident Fund	2287
Old Employee Id :	Arrear - Basic (Earning)		4217	ESI (Employee)	161
Employee Name : NABAL KISHOR	Overtime		1075		
Father Name : SURENDRA KUMAR	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations	Arrear OT (Earnings)		138		
P.F. A/C No : DL/22524/60859					
E.S.I. A/C No : 2017655794					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0966000110110764					
UAN No 101317681398					
	Total	14842	21424	Total Deductions	2448
				Net Pay	18976

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 : G219784	Basic	14842	14842	ESI (Employee)	129
Old Employee Id :	Arrear - Basic (Earning)		1124	Provident Fund	1916
Employee Name : SONPAL SINGH	PL Monthly Encashment		640		
Father Name : RAM SINGH	CL Monthly Encashment		512		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61275					
E.S.I. A/C No : 2017451067					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0011104000429092					
UAN No 100561700174					
	Total	14842	17118	Total Deductions	2045
				Net Pay	15073

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)	169
Old Employee Id : D25011	Arrear - Basic (Earning)		5298	Provident Fund	2417
Employee Name : Panalal	Overtime		1044		
Father Name : VISHWA MITTAR	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations	Arrear OT (Earnings)		141		
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14842	22477	Total Deductions	2586
				Net Pay	19891

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	Provident Fund	2374
Old Employee Id : D26042	Arrear - Basic (Earning)		4942	ESI (Employee)	158
Employee Name : SATPAL SINGH	PL Monthly Encashment		640		
Father Name : GYANCHAND SINGH	CL Monthly Encashment		512		
Designation : Security Guard	Arrear OT (Earnings)		91		
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14842	21027	Total Deductions	2532
				Net Pay	18495

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	Basic	14842	14842	ESI (Employee)	162
Old Employee Id : D27450	Arrear - Basic (Earning)		5298	Provident Fund	2417
Employee Name : MANOJ	PL Monthly Encashment		640		
Father Name : PITAM	CL Monthly Encashment		512		
Designation : Security Guard	Arrear OT (Earnings)		237		
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
ED Days					
Working Day : 25	Woff : 4				
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14842	21529	Total Deductions	2579
				Net Pay	18950

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)	151
Old Employee Id : D28571	Arrear - Basic (Earning)		4050	Provident Fund	2267
Employee Name : PUSHPA JHA	PL Monthly Encashment		640		
Father Name : BABU LAL MISHRA	CL Monthly Encashment		512		
Designation : Lady Security Guard	Arrear OT (Earnings)		72		
Department : Operations					
P.F. A/C No : DL/22524/41417					
E.S.I. A/C No : 2014734718					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701550522					
UAN No 100482274676					
	Total	14842	20116	Total Deductions	2418
				Net Pay	17698

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)	161
Old Employee Id : D29197	Arrear - Basic (Earning)		5298	Provident Fund	2417
Employee Name : SANTOSH DEVI	PL Monthly Encashment		640		
Father Name : RAJESH PANDEY	CL Monthly Encashment		512		
Designation : Lady Security Guard	Arrear OT (Earnings)		100		
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	14842	21392	Total Deductions	2578
				Net Pay	18814

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 : G096499	Basic	14842	14842	ESI (Employee)	160
Old Employee Id : D29896	Arrear - Basic (Earning)		5161	Provident Fund	2400
Employee Name : GAURAV	PL Monthly Encashment		640		
Father Name : NARENDRA	CL Monthly Encashment		512		
Designation : Security Guard	Arrear OT (Earnings)		52		
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14842	21207	Total Deductions	2560
				Net Pay	18647

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	Basic	14842	12283	ESI (Employee)	136
Old Employee Id : D30520	Arrear - Basic (Earning)		4204	Provident Fund	1978
Employee Name : SANTOSH RAI	Overtime		522	Loan & Advance	243
Father Name : SHITALA PRASAD	PL Monthly Encashment		537		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations	Arrear OT (Earnings)		42		
P.F. A/C No : DL/22524/45959					
E.S.I. A/C No : 2016141770					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	14842	18100	Total Deductions	2357
				Net Pay	15743

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	14842	14842	Provident Fund	2179
Old Employee Id : D30756	Arrear - Basic (Earning)		3320	ESI (Employee)	151
Employee Name : BHUPENDRA SINGH	Overtime		522		
Father Name : SHANKAR LAL	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations	Arrear OT (Earnings)		170		
P.F. A/C No : DL/22524/46570					
E.S.I. A/C No : 2007212601					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525179					
UAN No 100927362997					
	Total	14842	20006	Total Deductions	2330
				Net Pay	17676

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 : G122913	Basic	14842	14842	ESI (Employee)	158
Old Employee Id : D30942	Arrear - Basic (Earning)		4815	Provident Fund	2359
Employee Name : AJAY KUMAR	PL Monthly Encashment		640		
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		512		
Designation : Security Guard	Arrear OT (Earnings)		216		
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	14842	21025	Total Deductions	2517
				Net Pay	18508

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	13307	ESI (Employee)	109
Old Employee Id : D31130	Arrear - Basic (Earning)		27	Provident Fund	1732
Employee Name : BIRJU	PL Monthly Encashment		589		
Father Name : DEEP CHAND	CL Monthly Encashment		512		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457240					
E.S.I. A/C No : 2016425924					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	14842	14435	Total Deductions	1841
				Net Pay	12594

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 : G146110	Basic	14203	3918	Provident Fund	544
Old Employee Id :	HRA	573	158	ESI (Employee)	36
Employee Name : RADHA DEVI	Washing Allowance	36	10		
Father Name : BHAGWAT PRASAD	Arrear - Basic (Earning)		438		
Designation : Lady Security Guard	PL Monthly Encashment		179		
Department : Operations	Arrear OT (Earnings)		31		
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	14812	4734	Total Deductions	580
				Net Pay	4154

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	2912
Old Employee Id :	Arrear - Basic (Earning)		6278	ESI (Employee)	194
Employee Name : KUSHPAL	PL Monthly Encashment		775		
Father Name : KOTWAL SINGH	CL Monthly Encashment		620		
Designation : Supervisor General	Arrear OT (Earnings)		97		
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 : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	17991	25761	Total Deductions	3106
				Net Pay	22655

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	14842	14842	Provident Fund	2362
Old Employee Id :	Arrear - Basic (Earning)		4843	ESI (Employee)	157
Employee Name : SUBODH KUMAR	PL Monthly Encashment		640		
Father Name : MAHENDRA SINGH	CL Monthly Encashment		512		
Designation : Security Guard	Arrear OT (Earnings)		41		
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14842	20878	Total Deductions	2519
				Net Pay	18359

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	14842	14842	Provident Fund	2393
Old Employee Id :	Arrear - Basic (Earning)		5102	ESI (Employee)	159
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		640		
Father Name : JAIPAL SINGH	CL Monthly Encashment		512		
Designation : Security Guard	Arrear OT (Earnings)		67		
Department : Operations					
P.F. A/C No : DL/22524/58921					
E.S.I. A/C No : 2014754909.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	14842	21163	Total Deductions	2552
				Net Pay	18611

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 : G150915	Basic	17991	17991	Provident Fund	2901
Old Employee Id :	Arrear - Basic (Earning)		6187	ESI (Employee)	193
Employee Name : SHIVNANDAN SHARMA	PL Monthly Encashment		775		
Father Name : OM PRAKASH SHARMA	CL Monthly Encashment		620		
Designation : Supervisor General	Arrear OT (Earnings)		127		
Department : Operations					
P.F. A/C No : DL/22524/59005					
E.S.I. A/C No : 2014453621.					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	17991	25700	Total Deductions	3094
				Net Pay	22606

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	2912
Old Employee Id :	Arrear - Basic (Earning)		6278	ESI (Employee)	198
Employee Name : SANJAY KUMAR	Overtime		630		
Father Name : KISHAN LAL	PL Monthly Encashment		775		
Designation : Supervisor General	CL Monthly Encashment		620		
Department : Operations	Arrear OT (Earnings)		97		
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	17991	26391	Total Deductions	3110
				Net Pay	23281

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 : G153076	Basic	14842	14842	Provident Fund	1919
Old Employee Id :	Arrear - Basic (Earning)		1151	ESI (Employee)	130
Employee Name : AJEET SINGH	PL Monthly Encashment		640		
Father Name : SHORAJ SINGH	CL Monthly Encashment		512		
Designation : Security Guard	Arrear OT (Earnings)		81		
Department : Operations					
P.F. A/C No : DL/22524/59113					
E.S.I. A/C No : 1112538309					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	14842	17226	Total Deductions	2049
				Net Pay	15177

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 : G173380	Basic	14842	9212	Provident Fund	1742
Old Employee Id :	Arrear - Basic (Earning)		4899	ESI (Employee)	111
Employee Name : PRADEEP KUMAR RANA	PL Monthly Encashment		409		
Father Name :	Arrear OT (Earnings)		218		
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 : 16	Woff : 2				
Paid Days : 18.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	14842	14738	Total Deductions	1853
				Net Pay	12885

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)	166
Old Employee Id :	Arrear - Basic (Earning)		5204	Provident Fund	2406
Employee Name : SURAJ KUMAR PANDEY	Overtime		522		
Father Name : ADYA SHANKAR PANDEY	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations	Arrear OT (Earnings)		284		
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 : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	14842	22004	Total Deductions	2572
				Net Pay	19432

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 : G200046	Basic	14842	14842	Provident Fund	2350
Old Employee Id :	Arrear - Basic (Earning)		4739	ESI (Employee)	158
Employee Name : JATIN KUMAR	PL Monthly Encashment		640		
Father Name : DESHRAJ .	CL Monthly Encashment		512		
Designation : Security Guard	Arrear OT (Earnings)		292		
Department : Operations					
P.F. A/C No : DL/22524/60803					
E.S.I. A/C No : 2017609383					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524333					
UAN No 100511655361					
	Total	14842	21025	Total Deductions	2508
				Net Pay	18517

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	ESI (Employee)	161
Old Employee Id :	Arrear - Basic (Earning)		3079	Provident Fund	2151
Employee Name : SANDEEP KUMAR MANJHI	Overtime		2087		
Father Name : TULSI MANJHI	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations	Arrear OT (Earnings)		291		
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No 101488337259					
	Total	14842	21451	Total Deductions	2312
				Net Pay	19139

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	11259	ESI (Employee)	108
Old Employee Id :	Arrear - Basic (Earning)		2438	Loan & Advance	1140
Employee Name : ARBIND KUMAR	PL Monthly Encashment		486	Provident Fund	1702
Father Name : ACHAL SINGH	Arrear OT (Earnings)		144		
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 : 19 Woff : 3					
Paid Days : 22.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100058150					
UAN No 101521480683					
	Total	14842	14327	Total Deductions	2950
				Net Pay	11377

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	14842	ESI (Employee)	133
Old Employee Id :	Arrear - Basic (Earning)		1179	Loan & Advance	335
Employee Name : RAVINDER KUMAR	Overtime		522	Provident Fund	1923
Father Name : YOGENDER KUMAR	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		512		
Department : Operations					
P.F. A/C No : DL/22524/61232					
E.S.I. A/C No : 2017060199					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071187223					
UAN No 100634964105					
	Total	14842	17695	Total Deductions	2391
				Net Pay	15304

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.