



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		646		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14842	16455	Total Deductions	1924
				Net Pay	14531

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)	120
Old Employee Id : D26042	PL Monthly Encashment		646	Provident Fund	1800
Employee Name : SATPAL SINGH	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14842	15967	Total Deductions	1920
				Net Pay	14047

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	Provident Fund	1800
Old Employee Id : D27450	PL Monthly Encashment		646	ESI (Employee)	120
Employee Name : MANOJ	CL Monthly Encashment		479		
Father Name : PITAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14842	15967	Total Deductions	1920
				Net Pay	14047

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)	120
Old Employee Id : D28571	PL Monthly Encashment		646	Provident Fund	1800
Employee Name : PUSHPA JHA	CL Monthly Encashment		479		
Father Name : BABU LAL MISHRA					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701550522					
UAN No 100482274676					
	Total	14842	15967	Total Deductions	1920
				Net Pay	14047

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)	120
Old Employee Id : D29197	PL Monthly Encashment		646	Provident Fund	1800
Employee Name : SANTOSH DEVI	CL Monthly Encashment		479		
Father Name : RAJESH PANDEY					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	14842	15967	Total Deductions	1920
				Net Pay	14047

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	ESI (Employee)	124
Old Employee Id : D29896	Overtime		488	Provident Fund	1800
Employee Name : GAURAV	PL Monthly Encashment		646		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14842	16455	Total Deductions	1924
				Net Pay	14531

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	14842	14842	Provident Fund	1800
Old Employee Id : D30520	Overtime		488	ESI (Employee)	124
Employee Name : SANTOSH RAI	PL Monthly Encashment		646	Loan & Advance	243
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	14842	16455	Total Deductions	2167
				Net Pay	14288

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	1800
Old Employee Id : D30756	PL Monthly Encashment		646	ESI (Employee)	120
Employee Name : BHUPENDRA SINGH	CL Monthly Encashment		479		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525179					
UAN No 100927362997					
	Total	14842	15967	Total Deductions	1920
				Net Pay	14047

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	11491	ESI (Employee)	94
Old Employee Id : D30942	PL Monthly Encashment		503	Provident Fund	1497
Employee Name : AJAY KUMAR	CL Monthly Encashment		479		
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
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	12473	Total Deductions	1591
				Net Pay	10882

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	ESI (Employee)	124
Old Employee Id : D31130	Overtime		488	Provident Fund	1800
Employee Name : BIRJU	PL Monthly Encashment		646		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	14842	16455	Total Deductions	1924
				Net Pay	14531

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 :	Overtime		590	ESI (Employee)	150
Employee Name : KUSHPAL	PL Monthly Encashment		783		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	17991	19944	Total Deductions	2309
				Net Pay	17635

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	14363	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		622	ESI (Employee)	116
Employee Name : SUBODH KUMAR	CL Monthly Encashment		479		
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 : 26	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14842	15464	Total Deductions	1916
				Net Pay	13548

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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 083101508921 UAN No 101231387327.	Basic Overtime PL Monthly Encashment CL Monthly Encashment	14842 976 646 479	Provident Fund 1800 ESI (Employee) 128	
	Total	14842	16943	Total Deductions 1928
				Net Pay 15015

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	17991	17991	Provident Fund	2159
Old Employee Id :	Overtime		590	ESI (Employee)	150
Employee Name : SHIVNANDAN SHARMA	PL Monthly Encashment		783		
Father Name : OM PRAKASH SHARMA	CL Monthly Encashment		580		
Designation : Supervisor General					
Department : Operations					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	17991	19944	Total Deductions	2309
				Net Pay	17635

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 :	PL Monthly Encashment		783	ESI (Employee)	146
Employee Name : SANJAY KUMAR	CL Monthly Encashment		580		
Father Name : KISHAN LAL					
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 : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	17991	19354	Total Deductions	2305
				Net Pay	17049

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	Basic	14842	14842	ESI (Employee)	131
Old Employee Id :	Overtime		1465	Provident Fund	1800
Employee Name : AJEET SINGH	PL Monthly Encashment		646		
Father Name : SHORAJ SINGH	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59113					
E.S.I. A/C No : 1112538309					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	17432	Total Deductions	1931
				Net Pay	15501

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	11012	ESI (Employee)	90
Old Employee Id :	PL Monthly Encashment		479	Provident Fund	1436
Employee Name : PRADEEP KUMAR RANA	CL Monthly Encashment		479		
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	14842	11970	Total Deductions	1526
				Net Pay	10444

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)	128
Old Employee Id :	Overtime		976	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		646		
Father Name : ADYA SHANKAR PANDEY	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16943	Total Deductions	1928
				Net Pay	15015

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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 039601524333 UAN No 100511655361	Basic PL Monthly Encashment CL Monthly Encashment	14842 479	14842 646 479	
	Total	14842	15967	Total Deductions 1920
				Net Pay 14047

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		976	ESI (Employee)	128
Employee Name : SANDEEP KUMAR MANJHI	PL Monthly Encashment		646		
Father Name : TULSI MANJHI	CL Monthly Encashment		479		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16943	Total Deductions	1928
				Net Pay	15015

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	Provident Fund	1800
Old Employee Id :	Overtime		488	ESI (Employee)	124
Employee Name : ARBIND KUMAR	PL Monthly Encashment		646		
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 :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	16455	Total Deductions	1924
				Net Pay	14531

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	4309	Loan & Advance	334
Old Employee Id :	PL Monthly Encashment		192	ESI (Employee)	34
Employee Name : RAVINDER KUMAR				Provident Fund	540
Father Name : YOGENDER KUMAR					
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 : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071187223					
UAN No 100634964105					
	Total	14842	4501	Total Deductions	908
				Net Pay	3593

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 : G225858	Basic	13137	3814	Provident Fund	481
Old Employee Id :	HRA	1550	450	ESI (Employee)	34
Employee Name : NAGMA	Washing Allowance	96	28		
Father Name : SALEEM .	PL Monthly Encashment		191		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461374					
E.S.I. A/C No : 0000000					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 35748100002660					
UAN No 101561109638					
	Total	14783	4483	Total Deductions	515
				Net Pay	3968

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	14842	11012	ESI (Employee)	90
Old Employee Id :	PL Monthly Encashment		479	Provident Fund	1436
Employee Name : SHEKHAR PAURIYA	CL Monthly Encashment		479		
Father Name : SAHANSAR PAL SINGH					
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 : 20	Woff : 3				
Paid Days : 23.000	LOP : 8				
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	14842	11970	Total Deductions	1526
				Net Pay	10444

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	ESI (Employee)	135
Old Employee Id :	Overtime		1953	Provident Fund	1800
Employee Name : NABAL KISHOR	PL Monthly Encashment		646		
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 :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	17920	Total Deductions	1935
				Net Pay	15985

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)	124
Old Employee Id :	Overtime		488	Provident Fund	1800
Employee Name : SONPAL SINGH	PL Monthly Encashment		646		
Father Name : RAM SINGH	CL Monthly Encashment		479		
Designation : Security Guard					
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 0011104000429092					
UAN No 100561700174					
	Total	14842	16455	Total Deductions	1924
				Net Pay	14531

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 : G137097	Basic	14843	13885	Provident Fund	1678
Old Employee Id :	HRA	977	914	ESI (Employee)	124
Employee Name : MOHAN JAISWAL	Overtime		1551		
Father Name : SHIV DAYAL JAISWAL	PL Monthly Encashment		96		
Designation : Security Guard					
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
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	15820	16446	Total Deductions	1802
				Net Pay	14644

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.