



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G032774 Old Employee Id : D26017 Employee Name : JAIPAL SINGH Father Name : LAKKEE RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35498 E.S.I. A/C No : 2014456012 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 662801530101 UAN No 100171607351	Basic PL Monthly Encashment CL Monthly Encashment	14842 488	14842 659 488	ESI (Employee) 120 Labour Welfare 1 Provident Fund 1800 Loan & Advance 148
	Total	14842	15989	Total Deductions 2069
				Net Pay 13920

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 : G091452	Basic	14842	1436	ESI (Employee)	17
Old Employee Id : D29709	Arrear - Basic (Earning)		702	Labour Welfare	1
Employee Name : ASHU PANDEY	PL Monthly Encashment		73	Provident Fund	265
Father Name : KULESHWAR PANDEY	Arrear OT (Earnings)		45		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
Loan Balance :					
ED Days					
Working Day : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	14842	2256	Total Deductions	283
				Net Pay	1973

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 : G122913	Basic	14842	14842	ESI (Employee)	124
Old Employee Id : D30942	Overtime		488	Fine	200
Employee Name : AJAY KUMAR	PL Monthly Encashment		659	Labour Welfare	1
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		488	Provident Fund	1800
Designation : Security Guard				Loan & Advance	668
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	14842	16477	Total Deductions	2793
				Net Pay	13684

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 : G131035	Basic	17991	17991	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		624	Labour Welfare	1
Employee Name : LALIT MOHAN	PL Monthly Encashment		796	Provident Fund	1800
Father Name : GAURI DATT	CL Monthly Encashment		590		
Designation : Facilitator					
Department : Operations					
P.F. A/C No : DL/22524/58240					
E.S.I. A/C No : 2013911689					
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 082901507950					
UAN No 101084302398					
	Total	17991	20001	Total Deductions	1952
				Net Pay	18049

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 : G136019	Basic	14842	14363	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		635	Labour Welfare	1
Employee Name : PRAVIN KUMAR	CL Monthly Encashment		488	Provident Fund	1800
Father Name : OMAKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58749					
E.S.I. A/C No : 2016914708					
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 : CORPORATION BANK					
Bank Account No 046300101061531					
UAN No 101201196092					
	Total	14842	15486	Total Deductions	1918
				Net Pay	13568

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 : G148256	Basic	17991	17991	ESI (Employee)	146
Old Employee Id :	PL Monthly Encashment		796	Labour Welfare	1
Employee Name : ARJUN	CL Monthly Encashment		590	Provident Fund	2159
Father Name : RAM BABU					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58821					
E.S.I. A/C No : 2016952346					
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 003701555555					
UAN No 101214655131					
	Total	17991	19377	Total Deductions	2306
				Net Pay	17071

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 : G150873	Basic	17991	16830	ESI (Employee)	137
Old Employee Id :	PL Monthly Encashment		737	Labour Welfare	1
Employee Name : RAJESH KUMAR SHARMA	CL Monthly Encashment		590	Provident Fund	2020
Father Name : RAMESH CHAND SHARMA					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59015					
E.S.I. A/C No : 2013735814.					
Loan Balance :					
	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 : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404.					
	Total	17991	18157	Total Deductions	2158
				Net Pay	15999

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 : G150899	Basic	14842	13884	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		610	Fine	200
Employee Name : KAMAL KUMAR	CL Monthly Encashment		488	Labour Welfare	1
Father Name : NAND KUMAR				Provident Fund	1798
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
	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 : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14842	14982	Total Deductions	2112
				Net Pay	12870

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 : G150906	Basic	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : SANTOSH KUMAR TIWARI	CL Monthly Encashment		488	Provident Fund	1800
Father Name : RAMESHWAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59003					
E.S.I. A/C No : 2014123897.					
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 083101515951					
UAN No 100048724429.					
	Total	14842	15989	Total Deductions	1921
				Net Pay	14068

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 : G150907	Basic	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : MANOJ KUMAR	CL Monthly Encashment		488	Provident Fund	1800
Father Name : SHREENIWASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59004					
E.S.I. A/C No : 2016993325					
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 135101503313					
UAN No 101232030336					
	Total	14842	15989	Total Deductions	1921
				Net Pay	14068

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 : G153076	Basic	14842	13884	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		610	Labour Welfare	1
Employee Name : AJEET SINGH	CL Monthly Encashment		488	Provident Fund	1798
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
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	14982	Total Deductions	1912
				Net Pay	13070

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 : G158790 Old Employee Id : Employee Name : SHEEBA PARVEEN Father Name : HAZI ABBAS Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59239 E.S.I. A/C No : 2017096268 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 039601529390 UAN No 101272522695	Basic PL Monthly Encashment CL Monthly Encashment	14842 488	14842 659 488	ESI (Employee) 120 Labour Welfare 1 Provident Fund 1800
	Total	14842	15989	Total Deductions 1921
				Net Pay 14068

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 : G163351	Basic	14842	14842	ESI (Employee)	183
Old Employee Id :	HRA	1437	1437	Labour Welfare	1
Employee Name : RAJENDRA SINGH	Overtime		6980	Provident Fund	1800
Father Name : BUDH SEN	PL Monthly Encashment		537		
Designation : Security Guard	CL Monthly Encashment		488		
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	16279	24284	Total Deductions	1984
				Net Pay	22300

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 : G194680 Old Employee Id : Employee Name : PRITI MAURYA Father Name : MANIK RAM MAURYA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60668 E.S.I. A/C No : 2017552470 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 103701511485 UAN No 101437364717	Basic PL Monthly Encashment CL Monthly Encashment	14842 488	14842 659 488	ESI (Employee) 120 Labour Welfare 1 Provident Fund 1800
	Total	14842	15989	Total Deductions 1921
				Net Pay 14068

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 : G205521	Basic	14842	14363	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		635	Provident Fund	1800
Employee Name : VARUN YADAV	CL Monthly Encashment		488	ESI (Employee)	117
Father Name : KRISHAN YADAV				Fine	200
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60905					
E.S.I. A/C No : 2017656238					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3058000109229571					
UAN No 101471378261					
	Total	14842	15486	Total Deductions	2118
				Net Pay	13368

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 : G222292	Basic	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : MUKESH KUMAR MAJHI	CL Monthly Encashment		488	Provident Fund	1800
Father Name : SAWALIYA MAJHI				Loan & Advance	148
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461350					
E.S.I. A/C No : 2017852952					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1051000100380782					
UAN No 101461727428					
	Total	14842	15989	Total Deductions	2069
				Net Pay	13920

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 : G229080	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Overtime		488	Labour Welfare	1
Employee Name : KAPIL DEV BALIYAN	PL Monthly Encashment		659	Provident Fund	1800
Father Name : SAHDEV SINGH	CL Monthly Encashment		488	Loan & Advance	143
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61488					
E.S.I. A/C No : 2015982626					
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 : ALLAHABAD BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	14842	16477	Total Deductions	2068
				Net Pay	14409

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 : G229824	Basic	14842	11969	ESI (Employee)	98
Old Employee Id :	PL Monthly Encashment		537	Fine	400
Employee Name : ASHUTOSH TIWARI	CL Monthly Encashment		488	Labour Welfare	1
Father Name : DEEPAK TIWARI				Provident Fund	1559
Designation : Security Guard				Loan & Advance	334
Department : Operations					
P.F. A/C No : DL/22524/61589					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 55070100033536					
UAN No 101579631675					
	Total	14842	12994	Total Deductions	2392
				Net Pay	10602

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 : G229964	Basic	14842	13884	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		610	Labour Welfare	1
Employee Name : ANUJ MISHRA	CL Monthly Encashment		488	Provident Fund	1798
Father Name : RAM KISHORE MISHRA				Loan & Advance	371
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61593					
E.S.I. A/C No : 2014382993					
Loan Balance :					
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 : INDIAN OVERSEAS BANK					
Bank Account No 150001000025257					
UAN No 100966951252					
	Total	14842	14982	Total Deductions	2283
				Net Pay	12699

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 : G229983	Basic	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : KAILASH CHAND	CL Monthly Encashment		488	Provident Fund	1800
Father Name : KASHI RAM				Loan & Advance	371
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61596					
E.S.I. A/C No : 2013568662					
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 : SYNDICATE BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	14842	15989	Total Deductions	2292
				Net Pay	13697

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 : G233575	Basic	14842	14363	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		635	Labour Welfare	1
Employee Name : KAUSHAL KUMAR	CL Monthly Encashment		488	Provident Fund	1800
Father Name : SATISH KUMAR				Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61624					
E.S.I. A/C No : 2015870103					
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 : PUNJAB NATIONAL BANK					
Bank Account No 6574000100103845					
UAN No 100627089909					
	Total	14842	15486	Total Deductions	2252
				Net Pay	13234

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 : G243160	Basic	14843	7182	ESI (Employee)	57
Old Employee Id :	PL Monthly Encashment		317	Labour Welfare	1
Employee Name : DEEPA RANI				Provident Fund	900
Father Name : CHANDU LAL					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2214199701					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No					
	Total	14843	7499	Total Deductions	958
				Net Pay	6541

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.



WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

December 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243760	Basic	14842	14363	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		635	Labour Welfare	1
Employee Name : SANJEET SINGH	CL Monthly Encashment		488	Provident Fund	1800
Father Name : KAILASH SINGH				Loan & Advance	143
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017211415					
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 054201531570					
UAN No					
	Total	14842	15486	Total Deductions	2061
				Net Pay	13425

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 : G243886	Basic	14842	14842	ESI (Employee)	120
Old Employee Id :	PL Monthly Encashment		659	Labour Welfare	1
Employee Name : SUNIL KUMAR MISHRA	CL Monthly Encashment		488	Provident Fund	1800
Father Name : VED PRAKASH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 000					
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 : UCO BANK					
Bank Account No 02510110010181					
UAN No					
	Total	14842	15989	Total Deductions	1921
				Net Pay	14068

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 : G244694	Basic	14842	11491	ESI (Employee)	94
Old Employee Id :	PL Monthly Encashment		513	Labour Welfare	1
Employee Name : BEERENDRA SINGH	CL Monthly Encashment		488	Provident Fund	1499
Father Name : CHHEETAR SINGH				Loan & Advance	948
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6719100604					
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 : STATE BANK OF INDIA					
Bank Account No 61236990584					
UAN No					
	Total	14842	12492	Total Deductions	2542
				Net Pay	9950

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 : G241877	Basic	14842	6703	ESI (Employee)	53
Old Employee Id :	PL Monthly Encashment		293	Labour Welfare	1
Employee Name : RAM KISHOR				Provident Fund	840
Father Name : LAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61870					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 17				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	14842	6996	Total Deductions	894
				Net Pay	6102

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 : G173130	Basic	14842	14842	ESI (Employee)	136
Old Employee Id :	HRA	1123	1123	Fine	200
Employee Name : ARPIT KUMAR	Overtime		1494	Labour Welfare	1
Father Name :	PL Monthly Encashment		49	Provident Fund	1787
Designation : Security Guard	NFH Paid	517	517	Loan & Advance	190
Department : Operations					
P.F. A/C No : DL/22524/60050					
E.S.I. A/C No : 1114481279					
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 : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	16482	18025	Total Deductions	2314
				Net Pay	15711

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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 : G175576	Basic	14842	14842	ESI (Employee)	136
Old Employee Id :	HRA	1123	1123	Labour Welfare	1
Employee Name : GANESH CHANDRA PANDEY	Overtime		1494	Provident Fund	1787
Father Name : KISHNANAND	PL Monthly Encashment		49		
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/60043					
E.S.I. A/C No : 101350853271					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	16482	18025	Total Deductions	1924
				Net Pay	16101

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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 : G209436	Basic	14698	14698	ESI (Employee)	150
Old Employee Id :	HRA	1665	1665	Labour Welfare	1
Employee Name : RAKESH KUMAR	Washing Allowance	65	65	Provident Fund	1775
Father Name : RAM CHANDAR	Overtime		2815		
Designation : Security Guard	Advanced Earned Bonus		108		
Department : Operations	PL Monthly Encashment		97		
P.F. A/C No : DL/22524/61069	NFH Paid	517	517		
E.S.I. A/C No : 2017734745					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31452996287					
UAN No 100299838741					
	Total	16945	19965	Total Deductions	1926
				Net Pay	18039

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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 : G228845	Basic	14842	14842	ESI (Employee)	132
Old Employee Id :	HRA	1123	1123	Fine	200
Employee Name : NIRAJ KUMAR MISHRA	Overtime		1006	Labour Welfare	1
Father Name : ANIL MISHRA	PL Monthly Encashment		49	Provident Fund	1787
Designation : Security Guard	NFH Paid	517	517	Loan & Advance	148
Department : Operations					
P.F. A/C No : DL/22524/61524					
E.S.I. A/C No : 4215839021					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3602534154					
UAN No 101093749872					
	Total	16482	17537	Total Deductions	2268
				Net Pay	15269

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS Services India pvt Ltd,

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 : G156210	Basic	14842	14842	ESI (Employee)	136
Old Employee Id :	HRA	1123	1123	Labour Welfare	1
Employee Name : LAXMAN PAL	Overtime		1523	Provident Fund	1787
Father Name : BRIJ LAL	PL Monthly Encashment		49	Loan & Advance	268
Designation : Security Guard	NFH Paid	517	517		
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
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 : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16482	18054	Total Deductions	2192
				Net Pay	15862

Deployed At : CBRE SOUTH ASIA PVT LTD (RBS), RBS SHASTRI PARK TRANSPORT

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.