



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	14842	14842	ESI (Employee)	124
Old Employee Id : D25011	Holiday Encashment		488	Loan & Advance	334
Employee Name : Panalal	PL Monthly Encashment		635	Provident Fund	1800
Father Name : VISHWA MITTAR	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
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 039601515683					
UAN No 100265765479					
	Total	14842	16453	Total Deductions	2258
				Net Pay	14195

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032893	Basic	17991	17991	ESI (Employee)	150
Old Employee Id : D26002	Holiday Encashment		590	Loan & Advance	143
Employee Name : PRAVEEN KUMAR	PL Monthly Encashment		767	Provident Fund	2159
Father Name : SALEKH CHAND	CL Monthly Encashment		590		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/35514					
E.S.I. A/C No : 2014451976					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500736					
UAN No 100279125388					
	Total	17991	19938	Total Deductions	2452
				Net Pay	17486

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)	124
Old Employee Id : D27450	Holiday Encashment		488	Loan & Advance	334
Employee Name : MANOJ	PL Monthly Encashment		635	Provident Fund	1800
Father Name : PITAM	CL Monthly Encashment		488		
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	16453	Total Deductions	2258
				Net Pay	14195

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G083396	Basic	14842	14842	Loan & Advance	190
Old Employee Id : D29121	Holiday Encashment		488	Provident Fund	1800
Employee Name : RAVINDRA KUMAR	PL Monthly Encashment		635	ESI (Employee)	124
Father Name : BHOJRAJ SINGH	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43184					
E.S.I. A/C No : 2015649494					
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 039601524357					
UAN No 100511601565					
	Total	14842	16453	Total Deductions	2114
				Net Pay	14339

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 : G083572	Basic	14842	14842	Provident Fund	1800
Old Employee Id : D29197	Holiday Encashment		488	ESI (Employee)	124
Employee Name : SANTOSH DEVI	PL Monthly Encashment		635		
Father Name : RAJESH PANDEY	CL Monthly Encashment		488		
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	16453	Total Deductions	1924
				Net Pay	14529

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	13406	ESI (Employee)	113
Old Employee Id : D29896	Holiday Encashment		488	Provident Fund	1735
Employee Name : GAURAV	PL Monthly Encashment		561	Loan & Advance	334
Father Name : NARENDRA	CL Monthly Encashment		488		
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 : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14842	14943	Total Deductions	2182
				Net Pay	12761

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 : G109852	Basic	14842	14842	ESI (Employee)	124
Old Employee Id : D30476	Overtime		488	Provident Fund	1800
Employee Name : MOHIT	PL Monthly Encashment		635		
Father Name : MAHESH KUMAR	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45944					
E.S.I. A/C No : 2016132739					
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 347601500220					
UAN No 100726947593					
	Total	14842	16453	Total Deductions	1924
				Net Pay	14529

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	ESI (Employee)	124
Old Employee Id : D30520	Holiday Encashment		488	Provident Fund	1800
Employee Name : SANTOSH RAI	PL Monthly Encashment		635		
Father Name : SHITALA PRASAD	CL Monthly Encashment		488		
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 : 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 022501538618					
UAN No 100727551104					
	Total	14842	16453	Total Deductions	1924
				Net Pay	14529

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 : G125040 Old Employee Id : D31130 Employee Name : BIRJU Father Name : DEEP CHAND 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 : 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	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	14842  488 635 488	14842  488 635 488	Provident Fund 1800 ESI (Employee) 124 Loan & Advance 190
	Total	14842	16453	Total Deductions 2114
				Net Pay 14339

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 : G137097	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Holiday Encashment		488	Loan & Advance	190
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		635	Provident Fund	1800
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
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 : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	14842	16453	Total Deductions	2114
				Net Pay	14339

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 : G137099	Basic	17023	17023	ESI (Employee)	198
Old Employee Id :	HRA	2999	2999	Loan & Advance	143
Employee Name : ASHUTOSH SINGH	Arrear - Basic (Earning)		208	Provident Fund	2068
Father Name : JITEDRA BHADUR SINGH	Overtime		5468	Fine	500
Designation : Supervisor General	PL Monthly Encashment		472		
Department : Operations	Arrear OT (Earnings)		130		
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	20022	26300	Total Deductions	2909
				Net Pay	23391

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	1800
Old Employee Id :	Holiday Encashment		488	Loan & Advance	334
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		635	ESI (Employee)	124
Father Name : JAIPAL SINGH	CL Monthly Encashment		488		
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.					
	Total	14842	16453	Total Deductions	2258
				Net Pay	14195

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 : G150916	Basic	17991	17991	Provident Fund	2159
Old Employee Id :	Holiday Encashment		590	Loan & Advance	143
Employee Name : SANJAY KUMAR	PL Monthly Encashment		767	ESI (Employee)	150
Father Name : KISHAN LAL	CL Monthly Encashment		590		
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	19938	Total Deductions	2452
				Net Pay	17486

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 : G186507	Basic	14842	14842	Loan & Advance	190
Old Employee Id :	Holiday Encashment		488	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		635	ESI (Employee)	124
Father Name : ADYA SHANKAR PANDEY	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
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 : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	14842	16453	Total Deductions	2114
				Net Pay	14339

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 : G188862	Basic	14842	11012	Provident Fund	1436
Old Employee Id :	Holiday Encashment		488	ESI (Employee)	94
Employee Name : MAN SINGH	PL Monthly Encashment		464	Fine	500
Father Name : SHIV CHARAN SINGH	CL Monthly Encashment		488	Advance Deduction	529
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60427					
E.S.I. A/C No : 2015719376					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3222101001003					
UAN No 100057490695					
	Total	14842	12452	Total Deductions	2559
				Net Pay	9893

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 : G215689	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Overtime		488	Provident Fund	1800
Employee Name : ARBIND KUMAR	PL Monthly Encashment		635	Loan & Advance	381
Father Name : ACHAL SINGH	CL Monthly Encashment		488		
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 : 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	16453	Total Deductions	2305
				Net Pay	14148

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 : G219784	Basic	14842	1436	ESI (Employee)	12
Old Employee Id :	PL Monthly Encashment		73	Loan & Advance	334
Employee Name : SONPAL SINGH				Provident Fund	181
Father Name : RAM SINGH					
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 : 3	Woff : 0				
Paid Days : 3.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 0011104000429092					
UAN No 100561700174					
	Total	14842	1509	Total Deductions	527
				Net Pay	982

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 : G221415	Basic	14842	14842	ESI (Employee)	124
Old Employee Id :	Holiday Encashment		488	Provident Fund	1800
Employee Name : DEEPAK	PL Monthly Encashment		635		
Father Name : SURESH CHAND	CL Monthly Encashment		488		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461325					
E.S.I. A/C No : 2017839355					
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 : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	14842	16453	Total Deductions	1924
				Net Pay	14529

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 : G241877	Basic	14842	11491	ESI (Employee)	94
Old Employee Id :	PL Monthly Encashment		488	Provident Fund	1496
Employee Name : RAM KISHOR	CL Monthly Encashment		488		
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 : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	14842	12467	Total Deductions	1590
				Net Pay	10877

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 : G242693	Basic	15031	15031	ESI (Employee)	136
Old Employee Id :	Overtime		1476	Provident Fund	1800
Employee Name : SUKHBIR SINGH	Holiday Encashment		488		
Father Name : PANJAB SINGH	PL Monthly Encashment		639		
Designation : Security Guard	CL Monthly Encashment		488		
Department : Operations					
P.F. A/C No : DL/22524/61906					
E.S.I. A/C No : 2016710765					
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 39196260320					
UAN No 101106279632					
	Total	15031	18122	Total Deductions	1936
				Net Pay	16186

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G245302	Basic	14843	12449	ESI (Employee)	109
Old Employee Id :	Overtime		488	Provident Fund	1617
Employee Name : MOHIT TRIVEDI	Holiday Encashment		488	Loan & Advance	63
Father Name : RAJ KUMAR TRIVEDI	PL Monthly Encashment		537		
Designation : Security Guard	CL Monthly Encashment		488		
Department : Operations					
P.F. A/C No : DL/22524/61966					
E.S.I. A/C No : 2017264288					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	14843	14450	Total Deductions	1789
				Net Pay	12661

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.



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G247679	Basic	17991	5804	ESI (Employee)	50
Old Employee Id :	Holiday Encashment		590	Loan & Advance	195
Employee Name : JAYPAL SINGH	PL Monthly Encashment		236	Provident Fund	725
Father Name : SATYAVATI DEVI					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 6928819793					
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 348401500749					
UAN No					
	Total	17991	6630	Total Deductions	970
				Net Pay	5660

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 : G248061	Basic	14842	1915	Provident Fund	242
Old Employee Id :	PL Monthly Encashment		98	ESI (Employee)	16
Employee Name : KRISHANANAND PANDEY					
Father Name : SHYAM NATH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018186658					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No					
	Total	14842	2013	Total Deductions	258
				Net Pay	1755

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.