



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091452	Basic	14841	10389	ESI (Employee)	82
Old Employee Id : D29709	HRA	37	26	Provident Fund	1298
Employee Name : ASHU PANDEY	PL Monthly Encashment		429		
Father Name : KULESHWAR PANDEY					
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 : 17 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	14878	10844	Total Deductions	1380
				Net Pay	9464

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	4453	Provident Fund	559
Old Employee Id : D30942	PL Monthly Encashment		202	ESI (Employee)	35
Employee Name : AJAY KUMAR				Loan & Advance	668
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 : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
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	4655	Total Deductions	1262
				Net Pay	3393

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	17391	ESI (Employee)	141
Old Employee Id :	PL Monthly Encashment		762	Provident Fund	1800
Employee Name : LALIT MOHAN	CL Monthly Encashment		609		
Father Name : GAURI DATT					
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 082901507950					
UAN No 101084302398					
	Total	17991	18762	Total Deductions	1941
				Net Pay	16821

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	14347	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		631	ESI (Employee)	117
Employee Name : PRAVIN KUMAR	CL Monthly Encashment		504		
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 : 25 Woff : 4					
Paid Days : 29.000 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	15482	Total Deductions	1917
				Net Pay	13565

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)	151
Old Employee Id :	Overtime		609	Provident Fund	2159
Employee Name : ARJUN	PL Monthly Encashment		792		
Father Name : RAM BABU	CL Monthly Encashment		609		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58821					
E.S.I. A/C No : 2016952346					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555555					
UAN No 101214655131					
	Total	17991	20001	Total Deductions	2310
				Net Pay	17691

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	17991	ESI (Employee)	151
Old Employee Id :	Overtime		609	Provident Fund	2159
Employee Name : RAJESH KUMAR SHARMA	PL Monthly Encashment		792		
Father Name : RAMESH CHAND SHARMA	CL Monthly Encashment		609		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59015					
E.S.I. A/C No : 2013735814.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404.					
	Total	17991	20001	Total Deductions	2310
				Net Pay	17691

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	14842	ESI (Employee)	128
Old Employee Id :	Overtime		1009	Provident Fund	1800
Employee Name : KAMAL KUMAR	PL Monthly Encashment		656		
Father Name : NAND KUMAR	CL Monthly Encashment		504		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14842	17011	Total Deductions	1928
				Net Pay	15083

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	9400	ESI (Employee)	74
Old Employee Id :	PL Monthly Encashment		429	Provident Fund	1179
Employee Name : SANTOSH KUMAR TIWARI					
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 : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	14842	9829	Total Deductions	1253
				Net Pay	8576

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	14347	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		631	Provident Fund	1800
Employee Name : AJEET SINGH	CL Monthly Encashment		504		
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 : 1					
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	15482	Total Deductions	1917
				Net Pay	13565

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	Basic	14842	12368	ESI (Employee)	101
Old Employee Id :	PL Monthly Encashment		555	Provident Fund	1611
Employee Name : SHEEBA PARVEEN	CL Monthly Encashment		504		
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 : 22	Woff : 3				
Paid Days : 25.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	14842	13427	Total Deductions	1712
				Net Pay	11715

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)	176
Old Employee Id :	HRA	247	247	Provident Fund	1800
Employee Name : RAJENDRA SINGH	Overtime		7183		
Father Name : BUDH SEN	PL Monthly Encashment		631		
Designation : Security Guard	CL Monthly Encashment		504		
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	15089	23407	Total Deductions	1976
				Net Pay	21431

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 : G173290	Basic	14842	495	ESI (Employee)	4
Old Employee Id :	PL Monthly Encashment		25	Provident Fund	62
Employee Name : KULDEEP YADAV					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60045					
E.S.I. A/C No : 2017299377					
Loan Balance :					
	ED Days				
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35414884479					
UAN No 101350853292					
	Total	14842	520	Total Deductions	66
				Net Pay	454

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	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		656	ESI (Employee)	121
Employee Name : PRITI MAURYA	CL Monthly Encashment		504		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701511485					
UAN No 101437364717					
	Total	14842	16002	Total Deductions	1921
				Net Pay	14081

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	13853	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		605	Provident Fund	1795
Employee Name : VARUN YADAV	CL Monthly Encashment		504		
Father Name : KRISHAN YADAV					
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
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	14962	Total Deductions	1908
				Net Pay	13054

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)	128
Old Employee Id :	Overtime		1009	Provident Fund	1800
Employee Name : MUKESH KUMAR MAJHI	PL Monthly Encashment		656	Loan & Advance	148
Father Name : SAWALIYA MAJHI	CL Monthly Encashment		504		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461350					
E.S.I. A/C No : 2017852952					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	17011	Total Deductions	2076
				Net Pay	14935

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	Loan & Advance	143
Old Employee Id :	Overtime		504	Provident Fund	1800
Employee Name : KAPIL DEV BALIYAN	PL Monthly Encashment		656	ESI (Employee)	124
Father Name : SAHDEV SINGH	CL Monthly Encashment		504		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	14842	16506	Total Deductions	2067
				Net Pay	14439

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	8905	ESI (Employee)	70
Old Employee Id :	PL Monthly Encashment		404	Provident Fund	1117
Employee Name : ASHUTOSH TIWARI				Loan & Advance	334
Father Name : DEEPAK TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61589					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 12				
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	9309	Total Deductions	1521
				Net Pay	7788

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	14842	ESI (Employee)	128
Old Employee Id :	Overtime		1009	Provident Fund	1800
Employee Name : ANUJ MISHRA	PL Monthly Encashment		656	Loan & Advance	371
Father Name : RAM KISHORE MISHRA	CL Monthly Encashment		504		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61593					
E.S.I. A/C No : 2014382993					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	17011	Total Deductions	2299
				Net Pay	14712

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)	124
Old Employee Id :	Overtime		504	Provident Fund	1800
Employee Name : KAILASH CHAND	PL Monthly Encashment		656	Loan & Advance	371
Father Name : KASHI RAM	CL Monthly Encashment		504		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61596					
E.S.I. A/C No : 2013568662					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90782010066147					
UAN No 100736878132					
	Total	14842	16506	Total Deductions	2295
				Net Pay	14211

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 : G235325	Basic	14841	10389	ESI (Employee)	86
Old Employee Id :	Overtime		495	Provident Fund	1301
Employee Name : RAMA KANT	PL Monthly Encashment		454		
Father Name : BABU SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61650					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33794309418					
UAN No 101597334621					
	Total	14841	11338	Total Deductions	1387
				Net Pay	9951

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	14347	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		631	Provident Fund	1800
Employee Name : RAM KISHOR	CL Monthly Encashment		504		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	14842	15482	Total Deductions	1917
				Net Pay	13565

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	7916	ESI (Employee)	63
Old Employee Id :	PL Monthly Encashment		353	Provident Fund	992
Employee Name : DEEPA RANI					
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 : 14	Woff : 2				
Paid Days : 16.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3077000107256071					
UAN No					
	Total	14843	8269	Total Deductions	1055
				Net Pay	7214

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 : G243738	Basic	14842	3463	ESI (Employee)	28
Old Employee Id :	PL Monthly Encashment		151	Provident Fund	434
Employee Name : IRSHAD KHAN					
Father Name : SHAMSHAD KHAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017122448					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182301508665					
UAN No					
	Total	14842	3614	Total Deductions	462
				Net Pay	3152

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	2474	ESI (Employee)	20
Old Employee Id :	PL Monthly Encashment		126	Provident Fund	312
Employee Name : SUNIL KUMAR MISHRA					
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 : 5	Woff : 0				
Paid Days : 5.0000	LOP : 25				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 02510110010181					
UAN No					
	Total	14842	2600	Total Deductions	332
				Net Pay	2268

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 : G014236	Basic	14842	14347	ESI (Employee)	125
Old Employee Id : D24724	HRA	1200	1160	Provident Fund	1722
Employee Name : Ashok Kumar	Overtime		504		
Father Name : MAHENDRA PRASAD	NFH Paid	535	535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31976					
E.S.I. A/C No : 2012594603					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701519670					
UAN No 100093767581					
	Total	16577	16546	Total Deductions	1847
				Net Pay	14699

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.



WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083377	Basic	14842	14842	Provident Fund	1781
Old Employee Id : D29105	HRA	7421	7421	Fine	400
Employee Name : MADAN GAUR	Overtime		3473		
Father Name : BABU RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43002					
E.S.I. A/C No : 2015636277					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518906					
UAN No 100511560234					
	Total	22263	25736	Total Deductions	2181
				Net Pay	23555

Deployed At : BURMAN HOSPITALITY PVT LTD, Taco Bell Burman Hospitality Pvt. Ltd. Shop number UA 27/A Jawahar Nagar malka gunj road

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 : G121282	Basic	14842	14842	ESI (Employee)	156
Old Employee Id : D30885	HRA	5442	5442	Fine	500
Employee Name : SUSHIL SHARMA	Transport Allowance	117	117	Provident Fund	1798
Father Name : RAM SARAN SHARMA	Advanced Earned Bonus		288		
Designation : Security Guard	PL Monthly Encashment		25		
Department : Operations					
P.F. A/C No : DL/22524/46857					
E.S.I. A/C No : 2016341045					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 917010017761961					
UAN No 100949573888					
	Total	20401	20714	Total Deductions	2454
				Net Pay	18260

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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 : G151988	Basic	13517	4055	ESI (Employee)	47
Old Employee Id :	HRA	5333	1600	Provident Fund	518
Employee Name : SEEMA	Washing Allowance	600	180		
Father Name : DEV RAJ	Advanced Earned Bonus		297		
Designation : Lady Security Guard	PL Monthly Encashment		259		
Department : Operations					
P.F. A/C No : DL/22524/58963					
E.S.I. A/C No : 2016993543					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35238707191					
UAN No 101231387944					
	Total	19450	6391	Total Deductions	565
				Net Pay	5826

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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	Loan & Advance	268
Old Employee Id :	HRA	1120	1120	ESI (Employee)	182
Employee Name : LAXMAN PAL	Overtime		7597	Provident Fund	1787
Father Name : BRIJ LAL	PL Monthly Encashment		50		
Designation : Security Guard	NFH Paid	535	535		
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301512026					
UAN No 100597904694					
	Total	16497	24144	Total Deductions	2237
				Net Pay	21907

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.



WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173130	Basic	14842	14842	ESI (Employee)	182
Old Employee Id :	HRA	680	680	Provident Fund	1800
Employee Name : ARPIT KUMAR	Overtime		7900	Loan & Advance	191
Father Name :	PL Monthly Encashment		277		
Designation : Security Guard	NFH Paid	535	535		
Department : Operations					
P.F. A/C No : DL/22524/60050					
E.S.I. A/C No : 1114481279					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101564428					
UAN No 101350853341					
	Total	16057	24234	Total Deductions	2173
				Net Pay	22061

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)	182
Old Employee Id :	HRA	520	520	Provident Fund	1800
Employee Name : GANESH CHANDRA PANDEY	Overtime		7991		
Father Name : KISHNANAND	PL Monthly Encashment		378		
Designation : Security Guard	NFH Paid	535	535		
Department : Operations					
P.F. A/C No : DL/22524/60043					
E.S.I. A/C No : 101350853271					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	15897	24266	Total Deductions	1982
				Net Pay	22284

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 : G219856	Basic	14843	14843	Provident Fund	1784
Old Employee Id :	HRA	7174	7174	Fine	300
Employee Name : YOGENDRA SINGH	Overtime		6477	ESI (Employee)	214
Father Name : BHAGVATEE PRASAD	PL Monthly Encashment		25		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61307					
E.S.I. A/C No : 2017820503					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100329280617					
UAN No 101540160747					
	Total	22017	28519	Total Deductions	2298
				Net Pay	26221

Deployed At : AIRPLAZA RETAIL HOLDINGS PVT LTD, C-426-100 Ft.ROAD, CHAJJU COLONY

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 : G220407	Basic	14842	14842	ESI (Employee)	134
Old Employee Id :	HRA	1200	1200	Provident Fund	1781
Employee Name : MUMNOON	Overtime		1247		
Father Name : JUMMAN KHAN	NFH Paid	535	535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461353					
E.S.I. A/C No : 2017826949					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45030100007919					
UAN No 101421599757					
	Total	16577	17824	Total Deductions	1915
				Net Pay	15909

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 : G221415	Basic	14842	14347	ESI (Employee)	126
Old Employee Id :	HRA	2047	1979	Provident Fund	1776
Employee Name : DEEPAK	PL Monthly Encashment		454		
Father Name : SURESH CHAND					
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDFC BANK					
Bank Account No 10009114539					
UAN No 101549331554					
	Total	16889	16780	Total Deductions	1902
				Net Pay	14878

Deployed At : AIRPLAZA RETAIL HOLDINGS PVT LTD, Plot 219 out of Kh.585/202/2/2 main

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	Loan & Advance	148
Old Employee Id :	HRA	880	880	Provident Fund	1800
Employee Name : NIRAJ KUMAR MISHRA	Overtime		4693	ESI (Employee)	159
Father Name : ANIL MISHRA	PL Monthly Encashment		177		
Designation : Security Guard	NFH Paid	535	535		
Department : Operations					
P.F. A/C No : DL/22524/61524					
E.S.I. A/C No : 4215839021					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3602534154					
UAN No 101093749872					
	Total	16257	21127	Total Deductions	2107
				Net Pay	19020

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 : G235877	Basic	14842	14842	Provident Fund	1800
Old Employee Id :	Transport Allowance	500	500	Fine	500
Employee Name : DEEPAK KUMAR	Overtime		1513	Loan & Advance	298
Father Name : PRAHLAD SINGH	Advanced Earned Bonus		1236	ESI (Employee)	136
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61656					
E.S.I. A/C No : 2018029364					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 09531000011661					
UAN No 101597334684					
	Total	15342	18091	Total Deductions	2734
				Net Pay	15357

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station, on Indraprastha-S5

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.