



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032774	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D26017	Overtime		500	ESI (Employee)	133
Employee Name : JAIPAL SINGH	Holiday Encashment		500		
Father Name : LAKKEE RAM	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
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 662801530101					
UAN No 100171607351					
	Total	15492	17642	Total Deductions	1933
				Net Pay	15709

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 : G091448	Basic	15492	14992	Provident Fund	1800
Old Employee Id : D29705	Holiday Encashment		500	ESI (Employee)	125
Employee Name : VICKY	PL Monthly Encashment		625		
Father Name : DALBIR SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44131					
E.S.I. A/C No : 2214001257					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	15492	16617	Total Deductions	1925
				Net Pay	14692

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	15492	12993	Provident Fund	1685
Old Employee Id : D30942	Holiday Encashment		500	ESI (Employee)	110
Employee Name : AJAY KUMAR	PL Monthly Encashment		550		
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		500		
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 : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	15492	14543	Total Deductions	1795
				Net Pay	12748

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 : G125040	Basic	15491	10494	Provident Fund	1313
Old Employee Id : D31130	PL Monthly Encashment		450	ESI (Employee)	83
Employee Name : BIRJU				Loan & Advance	84
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 : 18	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010050945172					
UAN No 100978171416					
	Total	15491	10944	Total Deductions	1480
				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 : G137099	Basic	18797	7276	ESI (Employee)	58
Old Employee Id :	PL Monthly Encashment		333	Provident Fund	913
Employee Name : ASHUTOSH SINGH					
Father Name : JITEDRA BHADUR SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	18797	7609	Total Deductions	971
				Net Pay	6638

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 : G143753	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Overtime		500	ESI (Employee)	133
Employee Name : LAKHAN SINGH	Holiday Encashment		500		
Father Name :	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
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 : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15492	17642	Total Deductions	1933
				Net Pay	15709

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	18797	18797	ESI (Employee)	156
Old Employee Id :	Holiday Encashment		606	Provident Fund	1800
Employee Name : KAMAL KUMAR	PL Monthly Encashment		788	Loan & Advance	50
Father Name : NAND KUMAR	CL Monthly Encashment		606		
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 : 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 003701555506					
UAN No 100511977764.					
	Total	18797	20797	Total Deductions	2006
				Net Pay	18791

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	18797	18191	ESI (Employee)	152
Old Employee Id :	Holiday Encashment		606	Provident Fund	1800
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		758		
Father Name : RAMESHWAR TIWARI	CL Monthly Encashment		606		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	18797	20161	Total Deductions	1952
				Net Pay	18209

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	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : MANOJ KUMAR	PL Monthly Encashment		650		
Father Name : SHREENIWASH	CL Monthly Encashment		500		
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 : 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 135101503313					
UAN No 101232030336					
	Total	15492	17142	Total Deductions	1929
				Net Pay	15213

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 : G152911	Basic	15492	14493	ESI (Employee)	121
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : AAKASH BANSAL	PL Monthly Encashment		600		
Father Name : DEEPAK BANSAL	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59077					
E.S.I. A/C No : 2017019087					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530450					
UAN No 101244289467					
	Total	15492	16093	Total Deductions	1921
				Net Pay	14172

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	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : AJEET SINGH	PL Monthly Encashment		650	Loan & Advance	338
Father Name : SHORAJ SINGH	CL Monthly Encashment		500		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3428632354					
UAN No 100075835725					
	Total	15492	17142	Total Deductions	2267
				Net Pay	14875

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 : G156210	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		650	ESI (Employee)	125
Employee Name : LAXMAN PAL	CL Monthly Encashment		500		
Father Name : BRIJ LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59213					
E.S.I. A/C No : 2017096545					
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 031301512026					
UAN No 100597904694					
	Total	15492	16642	Total Deductions	1925
				Net Pay	14717

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	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		650		
Father Name : HAZI ABBAS	CL Monthly Encashment		500		
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 : 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 039601529390					
UAN No 101272522695					
	Total	15492	17142	Total Deductions	1929
				Net Pay	15213

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	15492	15492	Provident Fund	1800
Old Employee Id :	Overtime		500	ESI (Employee)	133
Employee Name : RAJENDRA SINGH	Holiday Encashment		500		
Father Name : BUDH SEN	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
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 : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	15492	17642	Total Deductions	1933
				Net Pay	15709

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 : G182088	Basic	15492	12494	ESI (Employee)	106
Old Employee Id :	Overtime		500	Provident Fund	1625
Employee Name : SUNNY	PL Monthly Encashment		550		
Father Name : LOKENDER .	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60242					
E.S.I. A/C No : 2017406366					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	15492	14044	Total Deductions	1731
				Net Pay	12313

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 : G186294	Basic	15492	9495	ESI (Employee)	75
Old Employee Id :	PL Monthly Encashment		425	Provident Fund	1190
Employee Name : GANESH CHANDRA					
Father Name : CHANDRA DUTT JOSHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60314					
E.S.I. A/C No : 2017450918					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201531438					
UAN No 101241794291					
	Total	15492	9920	Total Deductions	1265
				Net Pay	8655

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	15492	15492	Provident Fund	1800
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	129
Employee Name : PRITI MAURYA	PL Monthly Encashment		650		
Father Name : MANIK RAM MAURYA	CL Monthly Encashment		500		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701511485					
UAN No 101437364717					
	Total	15492	17142	Total Deductions	1929
				Net Pay	15213

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 : G197580 Old Employee Id : Employee Name : RAM NIWAS SINGH Father Name : RAM DHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60735 E.S.I. A/C No : 2007414474 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0275010501559 UAN No 101447859281	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	15492 600 500	14493 500 600 500	Provident Fund 1800 ESI (Employee) 121
	Total	15492	16093	Total Deductions 1921
				Net Pay 14172

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 : G201207	Basic	15492	999	Provident Fund	126
Old Employee Id :	PL Monthly Encashment		50	ESI (Employee)	8
Employee Name : KAPIL KUMAR					
Father Name : SUBHASH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60775					
E.S.I. A/C No : 2017608832					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	15492	1049	Total Deductions	134
				Net Pay	915

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	15492	1999	Provident Fund	252
Old Employee Id :	PL Monthly Encashment		100	ESI (Employee)	16
Employee Name : KAPIL DEV BALIYAN					
Father Name : SAHDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61488					
E.S.I. A/C No : 2015982626					
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 : INDIAN BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	15492	2099	Total Deductions	268
				Net Pay	1831

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	15494	4998	Provident Fund	627
Old Employee Id :	PL Monthly Encashment		225	ESI (Employee)	40
Employee Name : RAM KISHOR					
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 : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	15494	5223	Total Deductions	667
				Net Pay	4556

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 : G245302	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : MOHIT TRIVEDI	PL Monthly Encashment		650		
Father Name : RAJ KUMAR TRIVEDI	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61966					
E.S.I. A/C No : 2017264288					
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 054201528357					
UAN No 101336795532					
	Total	15492	17142	Total Deductions	1929
				Net Pay	15213

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 : G249336	Basic	18797	18191	ESI (Employee)	152
Old Employee Id :	Holiday Encashment		606	Provident Fund	1800
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		758		
Father Name : A U AHMED	CL Monthly Encashment		606		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	18797	20161	Total Deductions	1952
				Net Pay	18209

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 : G249860	Basic	15492	1999	Arrear - HRA (Dedn)	528
Old Employee Id :	PL Monthly Encashment		100	ESI (Employee)	16
Employee Name : MUKESH KUMAR				Provident Fund	252
Father Name : ASHA KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62112					
E.S.I. A/C No : 2013679940					
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 : ICICI BANK					
Bank Account No 083101510962					
UAN No 100625182962					
	Total	15492	2099	Total Deductions	796
				Net Pay	1303

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 : G256789	Basic	15601	9562	ESI (Employee)	106
Old Employee Id :	HRA	2093	1283	Provident Fund	1180
Employee Name : RAJEEV TRIPATHI	Washing Allowance	13	8		
Father Name : BIDYA RAM TRIPATHI	Overtime		2499		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations	PL Monthly Encashment		275		
P.F. A/C No : DL/22524/62367					
E.S.I. A/C No : 2016665396					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201514722					
UAN No 100297675022					
	Total	17707	14127	Total Deductions	1286
				Net Pay	12841

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259994	Basic	15492	8496	Provident Fund	1062
Old Employee Id :	Holiday Encashment		500	Loan & Advance	477
Employee Name : MOHIT	PL Monthly Encashment		350	ESI (Employee)	71
Father Name : ARVIND .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018338127					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5445244101					
UAN No					
	Total	15492	9346	Total Deductions	1610
				Net Pay	7736

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Employee	Earnings		Deductions
		Paid Rate	
Employee code : G261829 Old Employee Id : Employee Name : LAXMI Father Name : BABU RAM GUPTA Designation : Lady Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017552252 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1513000100534492 UAN No	Basic PL Monthly Encashment	15492 50	999 50
			Provident Fund 126 ESI (Employee) 8
	Total	15492	1049
			Total Deductions 134
			Net Pay 915

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