



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	15492	15492	Loan & Advance	59
Old Employee Id : D25011	Holiday Encashment		500	Provident Fund	1800
Employee Name : Panalal	PL Monthly Encashment		650	ESI (Employee)	129
Father Name : VISHWA MITTAR	CL Monthly Encashment		500		
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	15492	17142	Total Deductions	1988
				Net Pay	15154

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 : G032893	Basic	18797	18797	ESI (Employee)	156
Old Employee Id : D26002	Holiday Encashment		606	Provident Fund	1800
Employee Name : PRAVEEN KUMAR	PL Monthly Encashment		788		
Father Name : SALEKH CHAND	CL Monthly Encashment		606		
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	18797	20797	Total Deductions	1956
				Net Pay	18841

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 : G096499	Basic	18797	18797	ESI (Employee)	156
Old Employee Id : D29896	Holiday Encashment		606	Loan & Advance	627
Employee Name : GAURAV	PL Monthly Encashment		788	Provident Fund	1800
Father Name : NARENDRA	CL Monthly Encashment		606		
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 : 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 103701509001					
UAN No 100626494616					
	Total	18797	20797	Total Deductions	2583
				Net Pay	18214

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 : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45333 E.S.I. A/C No : 2016091293 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 071401515360 UAN No 100692400855	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	15492    	15492 500 650 500	Provident Fund 1800 ESI (Employee) 129
	Total	15492	17142	Total Deductions 1929
				Net Pay 15213

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

August 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G102736	Basic	15492	15492	Loan & Advance	34
Old Employee Id : D30129	Holiday Encashment		500	ESI (Employee)	129
Employee Name : VIKAS KUMAR	PL Monthly Encashment		650	Provident Fund	1800
Father Name : SUDESH CHOUDHARY	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45157					
E.S.I. A/C No : 2016020620					
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 054201525692					
UAN No 100646654749					
	Total	15492	17142	Total Deductions	1963
				Net Pay	15179

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 : G109852	Basic	15492	15492	Provident Fund	1800
Old Employee Id : D30476	Holiday Encashment		500	ESI (Employee)	129
Employee Name : MOHIT	PL Monthly Encashment		650	Loan & Advance	84
Father Name : MAHESH KUMAR	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45944					
E.S.I. A/C No : 2016132739					
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 347601500220					
UAN No 100726947593					
	Total	15492	17142	Total Deductions	2013
				Net Pay	15129

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G119188	Basic	15320	12355	ESI (Employee)	108
Old Employee Id : D30823	HRA	480	387	Provident Fund	1607
Employee Name : RAYEES AHMED	Washing Allowance	55	44	Arrear - HRA (Dedn)	13
Father Name : SAYEED AHMED	Advanced Earned Bonus		72	Loan & Advance	84
Designation : Security Guard	Holiday Encashment		500		
Department : Operations	PL Monthly Encashment		539		
P.F. A/C No : DL/22524/46710	CL Monthly Encashment		500		
E.S.I. A/C No : 2016303215					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010050944706					
UAN No 100926807196					
	Total	15855	14397	Total Deductions	1812
				Net Pay	12585

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	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		650		
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		500		
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	15492	17142	Total Deductions	1929
				Net Pay	15213

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	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		650		
Father Name : JAIPAL SINGH	CL Monthly Encashment		500		
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	15492	17142	Total Deductions	1929
				Net Pay	15213

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 : G178090 Old Employee Id : Employee Name : RAVINDER PAL SINGH Father Name : Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/60109 E.S.I. A/C No : 2016425075 Loan Balance :  ED Days Working Day : 13    Woff : 2 Paid Days : 16.000    LOP : 15 NFH Days : 1.00 PL Days : 0    CL Days : 0.00  Bank Name : AXIS BANK Bank Account No 916010050945093 UAN No 100978170188	Basic  PL Monthly Encashment	18797  	9702  394	Provident Fund 1212 ESI (Employee) 76
	Total	18797	10096	Total Deductions 1288
				Net Pay 8808

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 : G181502	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : AKASH CHOUDHARY	PL Monthly Encashment		650	Loan & Advance	84
Father Name : BALESH .	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60155					
E.S.I. A/C No : 2017376477					
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 006501527928					
UAN No 101376435070					
	Total	15492	17142	Total Deductions	2013
				Net Pay	15129

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 : G181832	Basic	14802	14802	ESI (Employee)	146
Old Employee Id :	HRA	1742	1742	Provident Fund	1800
Employee Name : RAMSWAROOP KUMAR YADAV	Washing Allowance	196	196		
Father Name : NAND KISHORE YADAV	Overtime		646		
Designation : Security Guard	Advanced Earned Bonus		359		
Department : Operations	Holiday Encashment		646		
P.F. A/C No : DL/22524/60191	PL Monthly Encashment		697		
E.S.I. A/C No : 2017376549	CL Monthly Encashment		500		
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 006501527929					
UAN No 101376629508					
	Total	16740	19588	Total Deductions	1946
				Net Pay	17642

Deployed At : METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	15492	14992	Loan & Advance	4
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	125
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		625	Provident Fund	1800
Father Name : ADYA SHANKAR PANDEY	CL Monthly Encashment		500		
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 : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	15492	16617	Total Deductions	1929
				Net Pay	14688

Deployed At : METRO CASH & CARRY INDIA PVT LTD, SEELAMPUR

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200046	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	129
Employee Name : JATIN KUMAR	PL Monthly Encashment		650		
Father Name : DESHRAJ .	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60803					
E.S.I. A/C No : 2017609383					
Loan Balance :					
	ED Days				
Working Day : 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 039601524333					
UAN No 100511655361					
	Total	15492	17142	Total Deductions	1929
				Net Pay	15213

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 : G210814	Basic	15532	15532	ESI (Employee)	153
Old Employee Id :	HRA	116	116	Provident Fund	1800
Employee Name : SANDEEP KUMAR MANJHI	Overtime		2603		
Father Name : TULSI MANJHI	Holiday Encashment		500		
Designation : Security Guard	PL Monthly Encashment		575		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/61064	NFH Paid	552	552		
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 2.50 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 1335000100222896					
UAN No 101488337259					
	Total	16200	20378	Total Deductions	1953
				Net Pay	18425

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 : G242693	Basic	15573	15573	Provident Fund	1869
Old Employee Id :	Overtime		2539	Arrear - HRA (Dedn)	69
Employee Name : SUKHBIR SINGH	Holiday Encashment		500	ESI (Employee)	149
Father Name : PANJAB SINGH	PL Monthly Encashment		653		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/61906					
E.S.I. A/C No : 2016710765					
Loan Balance :					
OT Hrs/Days : 2.50 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	15573	19765	Total Deductions	2087
				Net Pay	17678

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 : G243160	Basic	15492	14992	Provident Fund	1800
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	125
Employee Name : DEEPA RANI	PL Monthly Encashment		625		
Father Name : CHANDU LAL	CL Monthly Encashment		500		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61901					
E.S.I. A/C No : 2214199701					
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 3077000107256071					
UAN No 100984732915					
	Total	15492	16617	Total Deductions	1925
				Net Pay	14692

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 : G247679	Basic	18797	18191	ESI (Employee)	152
Old Employee Id :	Holiday Encashment		606	Provident Fund	1800
Employee Name : JAYPAL SINGH	PL Monthly Encashment		758		
Father Name : SATYAVATI DEVI	CL Monthly Encashment		606		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62074					
E.S.I. A/C No : 6928819793					
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 348401500749					
UAN No 100175043555					
	Total	18797	20161	Total Deductions	1952
				Net Pay	18209

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 : G248061	Basic	15505	15505	ESI (Employee)	159
Old Employee Id :	HRA	39	39	Provident Fund	1800
Employee Name : KRISHANANAND PANDEY	Overtime		3947		
Father Name : SHYAM NATH PANDEY	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	NFH Paid	552	552		
P.F. A/C No : DL/22524/62032					
E.S.I. A/C No : 2018186658					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 342402010067663					
UAN No 101658583086					
	Total	16096	21168	Total Deductions	1959
				Net Pay	19209

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 : G257394	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Holiday Encashment		500	Loan & Advance	362
Employee Name : SANTOSH KUMAR RAI	PL Monthly Encashment		650	ESI (Employee)	129
Father Name : SHITLA PRASAD	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62363					
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	15492	17142	Total Deductions	2291
				Net Pay	14851

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258908	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Overtime		500	Provident Fund	1800
Employee Name : VICKY	PL Monthly Encashment		650	Loan & Advance	572
Father Name : VINAY SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : .					
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 : AXIS BANK					
Bank Account No 921010015273623					
UAN No					
	Total	15492	17142	Total Deductions	2501
				Net Pay	14641

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 : G259268	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	129
Employee Name : MANOJ	PL Monthly Encashment		650	Loan & Advance	477
Father Name : PITAM .	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
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					
	Total	15492	17142	Total Deductions	2406
				Net Pay	14736

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 : G259991	Basic	15492	14493	Provident Fund	1800
Old Employee Id :	Holiday Encashment		500	Loan & Advance	477
Employee Name : AMARDEEP	PL Monthly Encashment		600	ESI (Employee)	121
Father Name : HARI RAM YADAV	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018338120					
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 : BANK OF INDIA					
Bank Account No 600110110007343					
UAN No					
	Total	15492	16093	Total Deductions	2398
				Net Pay	13695

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.