



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032774	Basic	15908	15908	Provident Fund	1800
Old Employee Id : D26017	PL Monthly Encashment		689	ESI (Employee)	129
Employee Name : JAIPAL SINGH	CL Monthly Encashment		530		
Father Name : LAKKEE RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
Loan Balance :					
ED Days					
Working Day : 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 662801530101					
UAN No 100171607351					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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	15908	15908	ESI (Employee)	133
Old Employee Id : D29705	Overtime		530	Provident Fund	1800
Employee Name : VICKY	PL Monthly Encashment		689		
Father Name : DALBIR SINGH	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44131					
E.S.I. A/C No : 2214001257					
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 : INDIAN BANK					
Bank Account No 6367766757					
UAN No 100528775211					
	Total	15908	17657	Total Deductions	1933
				Net Pay	15724

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

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



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G091452	Basic	15908	12726	ESI (Employee)	108
Old Employee Id : D29709	Overtime		530	Provident Fund	1658
Employee Name : ASHU PANDEY	PL Monthly Encashment		557		
Father Name : KULESHWAR PANDEY	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	15908	14343	Total Deductions	1766
				Net Pay	12577

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	15908	15378	ESI (Employee)	125
Old Employee Id : D30942	PL Monthly Encashment		663	Provident Fund	1800
Employee Name : AJAY KUMAR	CL Monthly Encashment		530		
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 : 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 3500723338					
UAN No 100957595631					
	Total	15908	16571	Total Deductions	1925
				Net Pay	14646

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	19291	19291	ESI (Employee)	166
Old Employee Id :	Overtime		1286	Provident Fund	1800
Employee Name : ASHUTOSH SINGH	PL Monthly Encashment		836		
Father Name : JITEDRA BHADUR SINGH	CL Monthly Encashment		643		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58533					
E.S.I. A/C No : 2016749629					
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 : KOTAK MAHINDRA BANK					
Bank Account No 1413570616					
UAN No 101128623061					
	Total	19291	22056	Total Deductions	1966
				Net Pay	20090

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	15908	4242	ESI (Employee)	34
Old Employee Id :	PL Monthly Encashment		186	Provident Fund	531
Employee Name : LAKHAN SINGH					
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58863					
E.S.I. A/C No : 2016950696					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 55958100003560					
UAN No 101215275487					
	Total	15908	4428	Total Deductions	565
				Net Pay	3863

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	19291	9002	Provident Fund	1127
Old Employee Id :	PL Monthly Encashment		386	ESI (Employee)	71
Employee Name : SANTOSH KUMAR TIWARI					
Father Name : RAMESHWAR TIWARI					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/59003					
E.S.I. A/C No : 2014123897.					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	19291	9388	Total Deductions	1198
				Net Pay	8190

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	15908	15378	ESI (Employee)	129
Old Employee Id :	Overtime		530	Provident Fund	1800
Employee Name : MANOJ KUMAR	PL Monthly Encashment		663	Fine	300
Father Name : SHREENIWASH	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59004					
E.S.I. A/C No : 2016993325					
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 135101503313					
UAN No 101232030336					
	Total	15908	17101	Total Deductions	2229
				Net Pay	14872

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	15908	15378	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		663	ESI (Employee)	125
Employee Name : AAKASH BANSAL	CL Monthly Encashment		530	Fine	500
Father Name : DEEPAK BANSAL					
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 : 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 054201530450					
UAN No 101244289467					
	Total	15908	16571	Total Deductions	2425
				Net Pay	14146

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	15908	15908	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		689	ESI (Employee)	129
Employee Name : AJEET SINGH	CL Monthly Encashment		530		
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 : 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 3428632354					
UAN No 100075835725					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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	15908	15908	ESI (Employee)	129
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : LAXMAN PAL	CL Monthly Encashment		530		
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 : 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	15908	17127	Total Deductions	1929
				Net Pay	15198

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	15908	12726	Provident Fund	1658
Old Employee Id :	Overtime		795	ESI (Employee)	110
Employee Name : RAJENDRA SINGH	PL Monthly Encashment		557		
Father Name : BUDH SEN	CL Monthly Encashment		530		
Designation : Security Guard					
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 : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
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	15908	14608	Total Deductions	1768
				Net Pay	12840

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	15909	14848	Provident Fund	1800
Old Employee Id :	Overtime		1061	Fine	300
Employee Name : SUNNY	PL Monthly Encashment		636	ESI (Employee)	129
Father Name : LOKENDER .	CL Monthly Encashment		530		
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 : 1.00 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 : ICICI BANK					
Bank Account No 006501527895					
UAN No 101387814858					
	Total	15909	17075	Total Deductions	2229
				Net Pay	14846

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	15908	15908	ESI (Employee)	135
Old Employee Id :	Overtime		797	Provident Fund	1800
Employee Name : GANESH CHANDRA	PL Monthly Encashment		689		
Father Name : CHANDRA DUTT JOSHI	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60314					
E.S.I. A/C No : 2017450918					
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 054201531438					
UAN No 101241794291					
	Total	15908	17924	Total Deductions	1935
				Net Pay	15989

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	15908	7424	ESI (Employee)	59
Old Employee Id :	PL Monthly Encashment		318	Provident Fund	929
Employee Name : PRITI MAURYA					
Father Name : MANIK RAM MAURYA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60668					
E.S.I. A/C No : 2017552470					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14.000	LOP : 16				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701511485					
UAN No 101437364717					
	Total	15908	7742	Total Deductions	988
				Net Pay	6754

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	Basic	15908	15908	ESI (Employee)	129
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : RAM NIWAS SINGH	CL Monthly Encashment		530		
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 : 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 0275010501559					
UAN No 101447859281					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

Deployed At : METRO CASH &amp; 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	15908	9545	ESI (Employee)	79
Old Employee Id :	Overtime		530	Fine	1000
Employee Name : KAPIL DEV BALIYAN	PL Monthly Encashment		424	Provident Fund	1196
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 :					
OT Hrs/Days : 0.50 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 : INDIAN BANK					
Bank Account No 59174271747					
UAN No 100646498634					
	Total	15908	10499	Total Deductions	2275
				Net Pay	8224

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233575	Basic	15908	8484	Provident Fund	1063
Old Employee Id :	PL Monthly Encashment		371	ESI (Employee)	67
Employee Name : KAUSHAL KUMAR					
Father Name : SATISH KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61624					
E.S.I. A/C No : 2015870103					
Loan Balance :					
ED Days					
Working Day : 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 6574000100103845					
UAN No 100627089909					
	Total	15908	8855	Total Deductions	1130
				Net Pay	7725

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	15908	12196	Fine	500
Old Employee Id :	PL Monthly Encashment		530	ESI (Employee)	100
Employee Name : RAM KISHOR	CL Monthly Encashment		530	Provident Fund	1591
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 : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	15908	13256	Total Deductions	2191
				Net Pay	11065

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	15908	15908	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		689	ESI (Employee)	129
Employee Name : DEEPA RANI	CL Monthly Encashment		530		
Father Name : CHANDU LAL					
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 : 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 3077000107256071					
UAN No 100984732915					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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	15908	15908	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		689	ESI (Employee)	129
Employee Name : MOHIT TRIVEDI	CL Monthly Encashment		530		
Father Name : RAJ KUMAR TRIVEDI					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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 : G261829	Basic	15907	13256	ESI (Employee)	109
Old Employee Id :	PPA	100	83	Provident Fund	1731
Employee Name : LAXMI	PL Monthly Encashment		557		
Father Name : BABU RAM GUPTA	CL Monthly Encashment		530		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62476					
E.S.I. A/C No : 2017552252					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1513000100534492					
UAN No 101143164692					
	Total	16007	14426	Total Deductions	1840
				Net Pay	12586

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 : G262103	Basic	15908	9545	ESI (Employee)	75
Old Employee Id :	PL Monthly Encashment		424	Fine	500
Employee Name : LAYAK SINGH				Provident Fund	1196
Father Name : BHIKAM SINGH				Loan & Advance	148
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62701					
E.S.I. A/C No : 2017516182					
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 : UNION BANK OF INDIA					
Bank Account No 493702010016234					
UAN No 101301945087					
	Total	15908	9969	Total Deductions	1919
				Net Pay	8050

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 : G266093	Basic	15908	15378	Loan & Advance	209
Old Employee Id :	PL Monthly Encashment		663	Fine	500
Employee Name : MANOJ KUMAR	CL Monthly Encashment		530	Miscellaneous Dedn - 3	850
Father Name : RAM PRAKASH				ESI (Employee)	125
Designation : Security Guard				Provident Fund	1800
Department : Operations					
P.F. A/C No : DL/22524/62791					
E.S.I. A/C No : 6717343215					
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 : KOTAK MAHINDRA BANK					
Bank Account No 2245388257					
UAN No 101289096542					
	Total	15908	16571	Total Deductions	3484
				Net Pay	13087

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 : G266240	Basic	15908	15908	Loan & Advance	977
Old Employee Id :	PL Monthly Encashment		689	Miscellaneous Dedn - 3	850
Employee Name : ASOO KUMAR	CL Monthly Encashment		530	ESI (Employee)	129
Father Name : NARENDRA SINGH				Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62722					
E.S.I. A/C No : 2018454573					
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 : CANARA BANK					
Bank Account No 2208108012290					
UAN No 101570944124					
	Total	15908	17127	Total Deductions	3756
				Net Pay	13371

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266321	Basic	15908	15908	Loan & Advance	834
Old Employee Id :	Overtime		530	Miscellaneous Dedn - 3	850
Employee Name : ALOK SINGH	PL Monthly Encashment		689	ESI (Employee)	133
Father Name : VIRENDRA SINGH	CL Monthly Encashment		530	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62719					
E.S.I. A/C No : 2018432669					
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 : UNION BANK OF INDIA					
Bank Account No 493702010016233					
UAN No 101301945073					
	Total	15908	17657	Total Deductions	3617
				Net Pay	14040

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 : G267054	Basic	15908	530	Loan & Advance	485
Old Employee Id :	PL Monthly Encashment		27	Provident Fund	67
Employee Name : ABHISHEK SINGH				ESI (Employee)	5
Father Name : TRIGUNATH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62785					
E.S.I. A/C No : 2018454624					
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 : PUNJAB NATIONAL BANK					
Bank Account No 6585001700026103					
UAN No 101434634945					
	Total	15908	557	Total Deductions	557
				Net Pay	0

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.