



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	15908	15908	ESI (Employee)	129
Old Employee Id : D25011	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : Panalal	CL Monthly Encashment		530		
Father Name : VISHWA MITTAR					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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 : G032893	Basic	17357	16200	Provident Fund	1800
Old Employee Id : D26002	PL Monthly Encashment		693	ESI (Employee)	131
Employee Name : PRAVEEN KUMAR	CL Monthly Encashment		530		
Father Name : SALEKH CHAND					
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 : 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 212201500736					
UAN No 100279125388					
	Total	17357	17423	Total Deductions	1931
				Net Pay	15492

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096499	Basic	19291	19291	ESI (Employee)	156
Old Employee Id : D29896	PL Monthly Encashment		836	Provident Fund	1800
Employee Name : GAURAV	CL Monthly Encashment		643		
Father Name : NARENDRA					
Designation : Security Supervisor					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	19291	20770	Total Deductions	1956
				Net Pay	18814

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 : G102727	Basic	15908	15908	Loan & Advance	191
Old Employee Id : D30125	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : SANDEEP KUMAR	CL Monthly Encashment		530	ESI (Employee)	129
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	15908	17127	Total Deductions	2120
				Net Pay	15007

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 : G119188	Basic	15908	15908	ESI (Employee)	129
Old Employee Id : D30823	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : RAYEES AHMED	CL Monthly Encashment		530		
Father Name : SAYEED AHMED					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46710					
E.S.I. A/C No : 2016303215					
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 916010050944706					
UAN No 100926807196					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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 : G137097	Basic	15908	15908	ESI (Employee)	129
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : MOHAN JAISWAL	CL Monthly Encashment		530		
Father Name : SHIV DAYAL JAISWAL					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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 : G150899	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	Overtime		1929	ESI (Employee)	171
Employee Name : KAMAL KUMAR	PL Monthly Encashment		836		
Father Name : NAND KUMAR	CL Monthly Encashment		643		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
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 : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	19291	22699	Total Deductions	1971
				Net Pay	20728

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	15908	15908	ESI (Employee)	129
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : JAGDEEP SINGH	CL Monthly Encashment		530		
Father Name : JAIPAL SINGH					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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 : G158790	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		1577	ESI (Employee)	141
Employee Name : SHEEBA PARVEEN	PL Monthly Encashment		689		
Father Name : HAZI ABBAS	CL Monthly Encashment		530		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
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 : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15908	18704	Total Deductions	1941
				Net Pay	16763

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 : G181502	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		689	ESI (Employee)	129
Employee Name : AKASH CHOUDHARY	CL Monthly Encashment		530		
Father Name : BALESH .					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527928					
UAN No 101376435070					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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 : G181832	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Overtime		2121	ESI (Employee)	145
Employee Name : RAMSWAROOP KUMAR YADAV	PL Monthly Encashment		689		
Father Name : NAND KISHORE YADAV	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60191					
E.S.I. A/C No : 2017376549					
Loan Balance :					
OT Hrs/Days : 2.00 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 006501527929					
UAN No 101376629508					
	Total	15908	19248	Total Deductions	1945
				Net Pay	17303

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	15908	15908	ESI (Employee)	129
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : SURAJ KUMAR PANDEY	CL Monthly Encashment		530		
Father Name : ADYA SHANKAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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	15908	15908	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		689	ESI (Employee)	129
Employee Name : JATIN KUMAR	CL Monthly Encashment		530		
Father Name : DESHRAJ .					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524333					
UAN No 100511655361					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G242693	Basic	15955	15955	ESI (Employee)	149
Old Employee Id :	Overtime		2667	Provident Fund	1800
Employee Name : SUKHBIR SINGH	PL Monthly Encashment		691		
Father Name : PANJAB SINGH	CL Monthly Encashment		530		
Designation : Security Guard					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39196260320					
UAN No 101106279632					
	Total	15955	19843	Total Deductions	1949
				Net Pay	17894

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 : G247679	Basic	19291	19291	Provident Fund	1800
Old Employee Id :	Overtime		5144	ESI (Employee)	195
Employee Name : JAYPAL SINGH	PL Monthly Encashment		836		
Father Name : SATYAVATI DEVI	CL Monthly Encashment		643		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62074					
E.S.I. A/C No : 6928819793					
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 : ICICI BANK					
Bank Account No 348401500749					
UAN No 100175043555					
	Total	19291	25914	Total Deductions	1995
				Net Pay	23919

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	15909	12727	Provident Fund	1658
Old Employee Id :	PL Monthly Encashment		557	ESI (Employee)	104
Employee Name : SANTOSH KUMAR RAI	CL Monthly Encashment		530		
Father Name : SHITLA PRASAD					
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 : 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 022501538618					
UAN No 100727551104					
	Total	15909	13814	Total Deductions	1762
				Net Pay	12052

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 : G258908	Basic	15908	15908	Loan & Advance	298
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : VICKY	CL Monthly Encashment		530	ESI (Employee)	129
Father Name : VINAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62411					
E.S.I. A/C No : .					
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 921010015273623					
UAN No 101715229436					
	Total	15908	17127	Total Deductions	2227
				Net Pay	14900

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 : G259268	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		689	ESI (Employee)	129
Employee Name : MANOJ	CL Monthly Encashment		530		
Father Name : PITAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62443					
E.S.I. A/C No : 2014995247					
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 164001503684					
UAN No 101715229502					
	Total	15908	17127	Total Deductions	1929
				Net Pay	15198

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 : G259994	Basic	15907	15377	ESI (Employee)	125
Old Employee Id :	PL Monthly Encashment		663	Provident Fund	1800
Employee Name : MOHIT	CL Monthly Encashment		530	Loan & Advance	298
Father Name : ARVIND .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62493					
E.S.I. A/C No : 2018338127					
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 5445244101					
UAN No 101725434224					
	Total	15907	16570	Total Deductions	2223
				Net Pay	14347

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 : G262531	Basic	19291	19291	Loan & Advance	1042
Old Employee Id :	PL Monthly Encashment		836	Provident Fund	1800
Employee Name : ASHISH KUMAR	CL Monthly Encashment		643	ESI (Employee)	156
Father Name : RAM KUMAR BADRAS				Miscellaneous Dedn - 3	850
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62573					
E.S.I. A/C No : 2018454607					
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 015401518190					
UAN No 101739279559					
	Total	19291	20770	Total Deductions	3848
				Net Pay	16922

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 : G264240	Basic	15908	15908	Loan & Advance	471
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : TUSHAR PORIYA	CL Monthly Encashment		530	ESI (Employee)	129
Father Name : SURESHPAL .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62679					
E.S.I. A/C No : 2018421228					
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 : INDUSIND BANK					
Bank Account No 100141895630					
UAN No 101739279977					
	Total	15908	17127	Total Deductions	2400
				Net Pay	14727

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 : G264510 Old Employee Id : Employee Name : SANDEEP Father Name : YASHPAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62567 E.S.I. A/C No : Exempted 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 04312413000484 UAN No 100968099577	Basic PL Monthly Encashment CL Monthly Encashment	15908 530	15908 689 530	Loan & Advance 766 Fine 728 ESI (Employee) 129 Provident Fund 1800
	Total	15908	17127	Total Deductions 3423
				Net Pay 13704

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 : G265969	Basic	15908	15908	Loan & Advance	713
Old Employee Id :	PL Monthly Encashment		689	Provident Fund	1800
Employee Name : MITHLESH KUMAR	CL Monthly Encashment		530	Miscellaneous Dedn - 3	500
Father Name : ARVIND JHA				ESI (Employee)	129
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62747					
E.S.I. A/C No : 2017353637					
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 0646000145377991					
UAN No 101368760533					
	Total	15908	17127	Total Deductions	3142
				Net Pay	13985

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 : G266800	Basic	15908	2651	Provident Fund	334
Old Employee Id :	PL Monthly Encashment		133	ESI (Employee)	21
Employee Name : RAHUL SINGH					
Father Name : DHARAM PAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62727					
E.S.I. A/C No : 2017060151					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4579000100171603					
UAN No 101261771190					
	Total	15908	2784	Total Deductions	355
				Net Pay	2429

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.