



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159082	Basic	13835	13835	ESI (Employee)	321
Old Employee Id :	HRA	952	952	Provident Fund	1660
Employee Name : PAWAN KUMAR SHUKLA	Transport Allowance	142	142		
Father Name : OM PRAKASH SHUKLA	Washing Allowance	39	39		
Designation : Security Guard	Overtime		2415		
Department : Operations	Holiday Encashment		973		
P.F. A/C No : DL/22524/59355					
E.S.I. A/C No : 2017123868					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	14968	18356	Total Deductions	1981
				Net Pay	16375

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 : G083538	Basic	13584	13584	ESI (Employee)	267
Old Employee Id : D29150	Transport Allowance	736	736	Provident Fund	1630
Employee Name : INTJAR ALI	Washing Allowance	200	200		
Father Name : HABIB ALI	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/43191					
E.S.I. A/C No : 2015655786					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 033001519200					
UAN No 100511725893					
	Total	14520	15456	Total Deductions	1897
				Net Pay	13559

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, MUNDAKA

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 : G159238 Old Employee Id : Employee Name : NABAL KISHOR Father Name : SURENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59691 E.S.I. A/C No : 2017210791 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0966000110110764 UAN No 101317681398	Basic Transport Allowance Washing Allowance Holiday Encashment	13584 736 200 468	13584 736 200 468	ESI (Employee) 259 Miscellaneous Dedn - 1 500 Provident Fund 1630	
	Total	14520	14988	Total Deductions	2389
				Net Pay	12599

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, MUNDAKA

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 : G019373	Basic	13584	13584	ESI (Employee)	276
Old Employee Id : D25011	Transport Allowance	736	736	Provident Fund	1630
Employee Name : Panalal	Washing Allowance	200	200		
Father Name : VISHWA MITTAR	Overtime		937		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14520	15925	Total Deductions	1906
				Net Pay	14019

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 : G032929	Basic	13584	13584	ESI (Employee)	259
Old Employee Id : D26042	Transport Allowance	736	736	Provident Fund	1630
Employee Name : SATPAL SINGH	Washing Allowance	200	200		
Father Name : GYANCHAND SINGH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G047614	Basic	14793	14793	ESI (Employee)	310
Old Employee Id : D27136	HRA	527	527	Provident Fund	1775
Employee Name : ARUN UPADHYAY	Transport Allowance	511	511		
Father Name : SHANKAR UPADHYAY	Washing Allowance	326	326		
Designation : Supervisor General	Overtime		1410		
Department : Operations	Holiday Encashment		468		
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	16157	18035	Total Deductions	2085
				Net Pay	15950

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 : G052204	Basic	13584	13584	ESI (Employee)	267
Old Employee Id : D27450	Transport Allowance	736	736	Provident Fund	1630
Employee Name : MANOJ	Washing Allowance	200	200		
Father Name : PITAM	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14520	15456	Total Deductions	1897
				Net Pay	13559

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 : G080132	Basic	13584	13584	ESI (Employee)	259
Old Employee Id : D28975	Transport Allowance	736	736	Provident Fund	1630
Employee Name : SURENDRA KUMAR	Washing Allowance	200	200		
Father Name : ROSHAN SINGH	Overtime		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42837					
E.S.I. A/C No : 2015597097					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G083572	Basic	13584	13584	ESI (Employee)	276
Old Employee Id : D29197	HRA	773	773	Provident Fund	1630
Employee Name : SANTOSH DEVI	Transport Allowance	200	200		
Father Name : RAJESH PANDEY	Washing Allowance	475	475		
Designation : Lady Security Guard	Overtime		727		
Department : Operations	Holiday Encashment		485		
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	15032	16244	Total Deductions	1906
				Net Pay	14338

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	13584	13146	ESI (Employee)	251
Old Employee Id : D29896	Transport Allowance	736	712	Provident Fund	1578
Employee Name : GAURAV	Washing Allowance	200	194		
Father Name : NARENDRA	Holiday Encashment		468		
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 : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14520	14520	Total Deductions	1829
				Net Pay	12691

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 : G102736	Basic	13584	13584	ESI (Employee)	284
Old Employee Id : D30129	Transport Allowance	736	736	Provident Fund	1630
Employee Name : VIKAS KUMAR	Washing Allowance	200	200		
Father Name : SUDESH CHOUDHARY	Overtime		1405		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/45157					
E.S.I. A/C No : 2016020620					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201525692					
UAN No 100646654749					
	Total	14520	16393	Total Deductions	1914
				Net Pay	14479

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 : G106898	Basic	13584	13584	ESI (Employee)	259
Old Employee Id : D30269	Transport Allowance	736	736	Provident Fund	1630
Employee Name : RAM KISHOR	Washing Allowance	200	200		
Father Name : LAL SINGH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45550					
E.S.I. A/C No : 2016123706					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 9					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G121693	Basic	13584	13584	ESI (Employee)	264
Old Employee Id : D30919	HRA	773	773	Provident Fund	1630
Employee Name : KAMAL KANTI	Transport Allowance	200	200		
Father Name : NAND KUMAR	Washing Allowance	475	475		
Designation : Lady Security Guard	Holiday Encashment		485		
Department : Operations					
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 3					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	15032	15517	Total Deductions	1894
				Net Pay	13623

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 : G122913	Basic	13584	13584	ESI (Employee)	267
Old Employee Id : D30942	Transport Allowance	736	736	Provident Fund	1630
Employee Name : AJAY KUMAR	Washing Allowance	200	200		
Father Name : SURESH PAL PANCHAL	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	14520	15456	Total Deductions	1897
				Net Pay	13559

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 : G125050	Basic	13584	13584	ESI (Employee)	259
Old Employee Id : D31136	Transport Allowance	736	736	Provident Fund	1630
Employee Name : RAJEEV KUMAR	Washing Allowance	200	200		
Father Name : INDER PAL	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57251					
E.S.I. A/C No : 2016425960					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : INDIAN BANK					
Bank Account No 6498933322					
UAN No 100978171526					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G136806	Basic	13584	13584	ESI (Employee)	259
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : AVADHESH KUMAR	Washing Allowance	200	200		
Father Name : PRAG SINGH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58453					
E.S.I. A/C No : 2016749294					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 103701510904					
UAN No 101128622264					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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	13584	13584	ESI (Employee)	276
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : MOHAN JAISWAL	Washing Allowance	200	200	Loan & Advance	195
Father Name : SHIV DAYAL JAISWAL	Overtime		937		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	14520	15925	Total Deductions	2101
				Net Pay	13824

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 : G146110	Basic	13584	13584	ESI (Employee)	272
Old Employee Id :	HRA	773	773	Provident Fund	1630
Employee Name : RADHA DEVI	Transport Allowance	200	200		
Father Name : BHAGWAT PRASAD	Washing Allowance	475	475		
Designation : Lady Security Guard	Overtime		485		
Department : Operations	Holiday Encashment		485		
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : .2013766921					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 05342191016992					
UAN No .100289466856					
	Total	15032	16002	Total Deductions	1902
				Net Pay	14100

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 : G149275 Old Employee Id : Employee Name : RAVI TOMER Father Name : GAJRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59009 E.S.I. A/C No : 1114137277. Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31 NFH Days : 1.00 Bank Name : PUNJAB & SIND BANK Bank Account No 07041000061751 UAN No 100517909230.	Basic Transport Allowance Washing Allowance Holiday Encashment	13584 736 200 468	13584 736 200 468	ESI (Employee) Provident Fund	259 1630
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G150910	Basic	16468	16468	ESI (Employee)	325
Old Employee Id :	HRA	1256	1256	Provident Fund	1976
Employee Name : KUSHPAL	Transport Allowance	200	200		
Father Name : KOTWAL SINGH	Washing Allowance	500	500		
Designation : Security Guard	Holiday Encashment		594		
Department : Operations					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	18424	19018	Total Deductions	2301
				Net Pay	16717

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 : G150911	Basic	13584	13584	ESI (Employee)	259
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : SUBODH KUMAR	Washing Allowance	200	200		
Father Name : MAHENDRA SINGH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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	13584	13584	ESI (Employee)	259
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : JAGDEEP SINGH	Washing Allowance	200	200		
Father Name : JAIPAL SINGH	Holiday Encashment		468		
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					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G150915	Basic	16468	16468	ESI (Employee)	325
Old Employee Id :	HRA	1256	1256	Provident Fund	1976
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200	200		
Father Name : OM PRAKASH SHARMA	Washing Allowance	500	500		
Designation : Security Guard	Holiday Encashment		594		
Department : Operations					
P.F. A/C No : DL/22524/59005					
E.S.I. A/C No : 2014453621.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	18424	19018	Total Deductions	2301
				Net Pay	16717

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 : G150916	Basic	16468	16468	ESI (Employee)	325
Old Employee Id :	HRA	1256	1256	Provident Fund	1976
Employee Name : SANJAY KUMAR	Transport Allowance	200	200		
Father Name : KISHAN LAL	Washing Allowance	500	500		
Designation : Security Guard	Holiday Encashment		594		
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18424	19018	Total Deductions	2301
				Net Pay	16717

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 : G157735	Basic	13584	6573	ESI (Employee)	122
Old Employee Id :	Transport Allowance	736	356	Provident Fund	789
Employee Name : NARENDER SHARMA	Washing Allowance	200	97	Registration Fee Dedn	250
Father Name : KUNDAN LAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15	LOP : 16				
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	14520	7026	Total Deductions	1161
				Net Pay	5865

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	13584	13584	ESI (Employee)	299
Old Employee Id :	HRA	773	773	Provident Fund	1630
Employee Name : SHEEBA PARVEEN	Transport Allowance	200	200		
Father Name : HAZI ABBAS	Washing Allowance	475	475		
Designation : Lady Security Guard	Overtime		2502		
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15032	17534	Total Deductions	1929
				Net Pay	15605

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163351	Basic	13584	13584	ESI (Employee)	267
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : RAJENDRA SINGH	Washing Allowance	200	200		
Father Name : BUDH SEN	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
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					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14520	15456	Total Deductions	1897
				Net Pay	13559

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165610	Basic	13584	13584	ESI (Employee)	267
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : LOKESH PRATAP	Washing Allowance	200	200	Loan & Advance	338
Father Name : MAHENDRA PRATAP	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	14520	15456	Total Deductions	2235
				Net Pay	13221

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172178	Basic	13584	13584	ESI (Employee)	259
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : MAHESH KUMAR	Washing Allowance	200	200		
Father Name :	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59742					
E.S.I. A/C No : 2017213250					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201528349					
UAN No 101182865521					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G172195	Basic	13584	12708	ESI (Employee)	243
Old Employee Id :	Transport Allowance	737	689	Provident Fund	1525
Employee Name : MOHIT TRIVEDI	Washing Allowance	200	187		
Father Name :	Overtime		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59853					
E.S.I. A/C No : 2017264288					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29 LOP : 2					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	14521	14052	Total Deductions	1768
				Net Pay	12284

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380	Basic	13584	13584	ESI (Employee)	259
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : PRADEEP KUMAR RANA	Washing Allowance	200	200		
Father Name :	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59863					
E.S.I. A/C No : 2017264438					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174271	Basic	13584	1753	ESI (Employee)	33
Old Employee Id :	Transport Allowance	736	95	Provident Fund	210
Employee Name : PANKAJ	Washing Allowance	200	26		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59923					
E.S.I. A/C No : .2017264507					
Loan Balance :					
ED Days					
Working Day : 3					
Paid Days : 4 LOP : 27					
NFH Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 59140832282					
UAN No .100266291571					
	Total	14520	1874	Total Deductions	243
				Net Pay	1631

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176878	Basic	12241	9082	ESI (Employee)	177
Old Employee Id :	HRA	348	258	Miscellaneous Dedn - 3	1050
Employee Name : MOHAMMAD FAIJ	Transport Allowance	480	356	Provident Fund	1090
Father Name : MUKHTAR AHMAD	Washing Allowance	131	97	Loan & Advance	146
Designation : Security Guard	Overtime		412		
Department : Operations					
P.F. A/C No : DL/22524/60121					
E.S.I. A/C No : 2017278155					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 8					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3113000100113794					
UAN No 101365010885					
	Total	13200	10205	Total Deductions	2463
				Net Pay	7742

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

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