



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180770	Basic	13584	6573	ESI (Employee)	122
Old Employee Id :	Transport Allowance	736	356	Miscellaneous Dedn - 1	500
Employee Name : MONU MALIK	Washing Allowance	200	97	Provident Fund	789
Father Name : SATENDRA MALIK				Registration Fee Dedn	250
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 : ICICI BANK					
Bank Account No 54201530923					
UAN No					
	Total	14520	7026	Total Deductions	1661
				Net Pay	5365

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 : G065327	Basic	13429	10830	ESI (Employee)	204
Old Employee Id : D28307	HRA	195	157	Provident Fund	1300
Employee Name : SANJAY KUMAR GIRI	Transport Allowance	707	570		
Father Name : RAGHUBIR GIRI	Washing Allowance	207	167		
Designation : Security Guard	Advanced Earned Bonus		26		
Department : Operations	PL Monthly Encashment		24		
P.F. A/C No : DL/22524/41004					
E.S.I. A/C No : 2015292080					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 44630100003903					
UAN No 100044447068					
	Total	14538	11774	Total Deductions	1504
				Net Pay	10270

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 : G083393	Basic	13584	13584	ESI (Employee)	259
Old Employee Id : D29118	Transport Allowance	736	736	Provident Fund	1630
Employee Name : RAMEEZ RAZA	Washing Allowance	200	200		
Father Name : MOBEEN	Overtime		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43089					
E.S.I. A/C No : 2015636367					
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 039601524312					
UAN No 100511926561					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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	13584	13584	ESI (Employee)	259
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : MANOJ KUMAR	Washing Allowance	200	200		
Father Name : SHREENIWASH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59004					
E.S.I. A/C No : 2016993325					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150899	Basic	13584	13584	ESI (Employee)	259
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : KAMAL KUMAR	Washing Allowance	200	200		
Father Name : NAND KUMAR	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G127562	Basic	13584	13584	ESI (Employee)	284
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : MO AZHARUDDIN	Washing Allowance	200	200		
Father Name : MO.AMIRUDDIN	Overtime		1405		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/57653					
E.S.I. A/C No : 2014921113					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 207700101523331					
UAN No 101035171925					
	Total	14520	16393	Total Deductions	1914
				Net Pay	14479

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 : 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 : G148256	Basic	16468	16468	ESI (Employee)	325
Old Employee Id :	HRA	1256	1256	Provident Fund	1976
Employee Name : ARJUN	Transport Allowance	200	200		
Father Name : RAM BABU	Washing Allowance	500	500		
Designation : Supervisor General	Holiday Encashment		594		
Department : Operations					
P.F. A/C No : DL/22524/58821					
E.S.I. A/C No : 2016952346					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 4					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51101691186					
UAN No 101214655131					
	Total	18424	19018	Total Deductions	2301
				Net Pay	16717

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 : G163872	Basic	13770	13770	ESI (Employee)	263
Old Employee Id :	HRA	81	81	Provident Fund	1652
Employee Name : SUNIL BALIYAN	Transport Allowance	702	702		
Father Name : OMPAL SINGH	Washing Allowance	219	219		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/59314					
E.S.I. A/C No : 2017123145					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
PL Days : 1	CL Days : 1.00				
Bank Name : INDIAN BANK					
Bank Account No 568986653					
UAN No 101284222415					
	Total	14772	15240	Total Deductions	1915
				Net Pay	13325

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 : G136019	Basic	13584	13584	ESI (Employee)	259
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200		
Father Name : OMAKAR SINGH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58749					
E.S.I. A/C No : 2016914708					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 046300101061531					
UAN No 101201196092					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G131243	Basic	10969	10969	ESI (Employee)	410
Old Employee Id :	HRA	1355	1355	Fine	1000
Employee Name : SANJAY KUMAR	Transport Allowance	1253	1253	Provident Fund	1316
Father Name :	Washing Allowance	988	988	Loan & Advance	195
Designation : Security Guard	Overtime		9374		
Department : Operations	Holiday Encashment		468		
P.F. A/C No : DL/22524/58173					
E.S.I. A/C No : 2016658611					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100016238					
UAN No 101084301727					
	Total	14565	24407	Total Deductions	2921
				Net Pay	21486

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 : G095849	Basic	13584	13584	ESI (Employee)	264
Old Employee Id : D29849	HRA	773	773	Provident Fund	1630
Employee Name : RADHA KUMARI	Transport Allowance	200	200		
Father Name : DURGA PRASAD	Washing Allowance	475	475		
Designation : Lady Security Guard	Holiday Encashment		485		
Department : Operations					
P.F. A/C No : DL/22524/44453					
E.S.I. A/C No : 2015870297					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 031301509770					
UAN No 100625585489					
	Total	15032	15517	Total Deductions	1894
				Net Pay	13623

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 : G175325	Basic	13584	12708	ESI (Employee)	243
Old Employee Id :	Transport Allowance	736	689	Provident Fund	1525
Employee Name : SACHIN KUMAR	Washing Allowance	200	187	Loan & Advance	433
Father Name : RAM SAHODAR	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59982					
E.S.I. A/C No : 2017299395					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33630318251					
UAN No 101260832822					
	Total	14520	14052	Total Deductions	2201
				Net Pay	11851

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 : G124504	Basic	13695	6185	ESI (Employee)	119
Old Employee Id : D31117	HRA	500	226	Fine	1000
Employee Name : AMIT	Transport Allowance	824	372	Provident Fund	742
Father Name : RAJ KUMAR	Washing Allowance	268	121	Loan & Advance	317
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457232					
E.S.I. A/C No : 2016425745					
Loan Balance :					
ED Days					
Working Day : 12	Woff : 2				
Paid Days : 14	LOP : 17				
Bank Name : AXIS BANK					
Bank Account No 916010050944780					
UAN No 100978171330					
	Total	15287	6904	Total Deductions	2178
				Net Pay	4726

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	13584	13584	ESI (Employee)	267
Old Employee Id : D29709	Transport Allowance	736	736	Provident Fund	1630
Employee Name : ASHU PANDEY	Washing Allowance	200	200		
Father Name : KULESHWAR PANDEY	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
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 : 25 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 1					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	14520	15456	Total Deductions	1897
				Net Pay	13559

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 : G158239	Basic	14328	14328	ESI (Employee)	276
Old Employee Id :	HRA	324	324	Fine	1000
Employee Name : RAJ SHARMA	Transport Allowance	598	598	Provident Fund	1719
Father Name : YASPAL SHARMA	Washing Allowance	277	277		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/59380					
E.S.I. A/C No : 2017123903					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 6 CL Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No 0110104000355971					
UAN No 100469197605					
	Total	15527	15995	Total Deductions	2995
				Net Pay	13000

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 : G032774	Basic	13584	13584	ESI (Employee)	267
Old Employee Id : D26017	Transport Allowance	736	736	Provident Fund	1630
Employee Name : JAIPAL SINGH	Washing Allowance	200	200		
Father Name : LAKKEE RAM	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	14520	15456	Total Deductions	1897
				Net Pay	13559

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 : G150908	Basic	13584	13584	ESI (Employee)	267
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : TEJ NARAYAN SINGH	Washing Allowance	200	200		
Father Name : BIJENDER PRASAD	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 2016993291					
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 082901510691					
UAN No 100667382503					
	Total	14520	15456	Total Deductions	1897
				Net Pay	13559

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 : G092405	Basic	13584	13584	ESI (Employee)	251
Old Employee Id : D29759	Transport Allowance	736	736	Fine	200
Employee Name : SONU KUMAR PATWA	Washing Allowance	200	200	Provident Fund	1630
Father Name : MANGU LAL PATWA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35279130294					
UAN No 100529087695					
	Total	14520	14520	Total Deductions	2081
				Net Pay	12439

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 : G150873	Basic	15351	15351	ESI (Employee)	306
Old Employee Id :	HRA	770	770	Provident Fund	1842
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	408	408		
Father Name : RAMESH CHAND	Washing Allowance	383	383		
Designation : Supervisor General	Overtime		468		
Department : Operations	Holiday Encashment		468		
P.F. A/C No : DL/22524/59015					
E.S.I. A/C No : 2013735814.					
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 082901511503					
UAN No 100296712404.					
	Total	16912	17848	Total Deductions	2148
				Net Pay	15700

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 : G173290	Basic	13584	13584	ESI (Employee)	267
Old Employee Id :	Transport Allowance	736	736	Fine	200
Employee Name : KULDEEP YADAV	Washing Allowance	200	200	Provident Fund	1630
Father Name :	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/60045					
E.S.I. A/C No : 2017299377					
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 35414884479					
UAN No 101350853292					
	Total	14520	15456	Total Deductions	2097
				Net Pay	13359

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 : G150671	Basic	13584	13584	ESI (Employee)	259
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : RAVI KANT	Washing Allowance	200	200		
Father Name : VIJAY SINGH	Holiday Encashment		468		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59008					
E.S.I. A/C No : 2015819220.					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
PL Days : 4					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35233782313					
UAN No 100627569606.					
	Total	14520	14988	Total Deductions	1889
				Net Pay	13099

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 : G094318	Basic	11716	11716	ESI (Employee)	311
Old Employee Id : D29792	HRA	968	968	Provident Fund	1406
Employee Name : VIVEK SHARMA	Transport Allowance	1106	1106		
Father Name : RAJVEER	Washing Allowance	762	762		
Designation : Security Guard	Overtime		3942		
Department : Operations					
P.F. A/C No : DL/22524/44282					
E.S.I. A/C No : 2015818856					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	14552	18494	Total Deductions	1717
				Net Pay	16777

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	13584	13584	ESI (Employee)	267
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : SANTOSH KUMAR	Washing Allowance	200	200		
Father Name : RAMESHWAR TIWARI	Overtime		468		
Designation : Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : DL/22524/59003					
E.S.I. A/C No : 2014123897.					
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 083101515951					
UAN No 100048724429.					
	Total	14520	15456	Total Deductions	1897
				Net Pay	13559

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 : G153075 Old Employee Id : Employee Name : ASHISH KUMAR PANDEY Father Name : UMASHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59150 E.S.I. A/C No : 2017060009 Loan Balance : ED Days Working Day : 1 Paid Days : 1 LOP : 30 Bank Name : STATE BANK OF INDIA Bank Account No 11711270854 UAN No 101260836254	Basic	13584	438	ESI (Employee)	9
	Transport Allowance	736	24	Provident Fund	53
	Washing Allowance	200	6	Loan & Advance	226
	Total	14520	468	Total Deductions	288
				Net Pay	180

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090752	Basic	13584	13584	ESI (Employee)	275
Old Employee Id : D29661	HRA	773	773	Provident Fund	1630
Employee Name : POONAM DEVI	Transport Allowance	200	200		
Father Name : LAXMAN SINGH	Washing Allowance	475	475		
Designation : Lady Security Guard	Overtime		672		
Department : Operations	Holiday Encashment		485		
P.F. A/C No : DL/22524/44019					
E.S.I. A/C No : 2015760390					
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 031301509764					
UAN No 100518582707					
	Total	15032	16189	Total Deductions	1905
				Net Pay	14284

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174065	Basic	13585	8326	ESI (Employee)	154
Old Employee Id :	Transport Allowance	736	451	Fine	200
Employee Name : SURENDER KUMAR	Washing Allowance	199	122	Provident Fund	999
Father Name :				Registration Fee Dedn	250
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19	LOP : 12				
Bank Name : ICICI BANK					
Bank Account No 3452087259					
UAN No					
	Total	14520	8899	Total Deductions	1603
				Net Pay	7296

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098984	Basic	13634	13634	ESI (Employee)	289
Old Employee Id : D29981	HRA	726	726	Fine	1000
Employee Name : SATISH DHAMA	Transport Allowance	811	811	Provident Fund	1636
Father Name : DHARAMPAL DHAMA	Washing Allowance	369	369		
Designation : Security Guard	Overtime		468		
Department : Operations	Advanced Earned Bonus		187		
P.F. A/C No : DL/22524/44778	Holiday Encashment		672		
E.S.I. A/C No : 2015936393					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579001700019861					
UAN No 100625540416					
	Total	15540	16867	Total Deductions	2925
				Net Pay	13942

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133816	Basic	16468	16468	ESI (Employee)	325
Old Employee Id :	HRA	1256	1256	Provident Fund	1976
Employee Name : SANDEEP KUMAR	Transport Allowance	200	200		
Father Name : BARU MAL	Washing Allowance	500	500		
Designation : Supervisor General	Holiday Encashment		594		
Department : Operations					
P.F. A/C No : DL/22524/58328					
E.S.I. A/C No : 2016708323					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 112701500660					
UAN No 101106263547					
	Total	18424	19018	Total Deductions	2301
				Net Pay	16717

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150901	Basic	16468	16468	ESI (Employee)	335
Old Employee Id :	HRA	1256	1256	Provident Fund	1976
Employee Name : MOHD ZAMEER	Transport Allowance	200	200		
Father Name : MOHD ZAHEER	Washing Allowance	500	500		
Designation : Supervisor General	Overtime		594		
Department : Operations	Holiday Encashment		594		
P.F. A/C No : DL/22524/58968					
E.S.I. A/C No : 2012669446.					
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 083101511260					
UAN No 100230236863.					
	Total	18424	19612	Total Deductions	2311
				Net Pay	17301

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047601	Basic	13584	13584	ESI (Employee)	276
Old Employee Id : D27120	Transport Allowance	736	736	Fine	200
Employee Name : BHAVESH JHA	Washing Allowance	200	200	Provident Fund	1630
Father Name : LAXMI KANT JHA	Overtime		1405		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38395					
E.S.I. A/C No : 2014878609					
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 033001518573					
UAN No 100111887072					
	Total	14520	15925	Total Deductions	2106
				Net Pay	13819

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