



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	13584	13584.0000	ESI (Employee)	260.0000
Old Employee Id : D26017	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : JAIPAL SINGH	Washing Allowance	200	200.0000		
Father Name : LAKKEE RAM	Overtime		484.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	14520.00	15004.0000	Total Deductions	1890.0000
				Net Pay	13114.0000

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 : G047601	Basic	13584	13584.0000	ESI (Employee)	260.0000
Old Employee Id : D27120	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : BHAVESH JHA	Washing Allowance	200	200.0000		
Father Name : LAXMI KANT JHA	Overtime		484.0000		
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 : 0.5000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 033001518573					
UAN No 100111887072					
	Total	14520.00	15004.0000	Total Deductions	1890.0000
				Net Pay	13114.0000

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083393	Basic	13584	13584.0000	ESI (Employee)	251.0000
Old Employee Id : D29118	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : RAMEEZ RAZA	Washing Allowance	200	200.0000		
Father Name : MOBEEN					
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 : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 039601524312					
UAN No 100511926561					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090752	Basic	13584	13584.0000	Provident Fund	1630.0000
Old Employee Id : D29661	HRA	773	773.0000	ESI (Employee)	255.0000
Employee Name : POONAM DEVI	Transport Allowance	200	200.0000		
Father Name : LAXMAN SINGH	Washing Allowance	475	475.0000		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44019					
E.S.I. A/C No : 2015760390					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 031301509764					
UAN No 100518582707					
	Total	15032.00	15032.0000	Total Deductions	1885.0000
				Net Pay	13147.0000

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 : G091452	Basic	13584	13131.0000	Provident Fund	1576.0000
Old Employee Id : D29709	Transport Allowance	736	711.0000	ESI (Employee)	251.0000
Employee Name : ASHU PANDEY	Washing Allowance	200	193.0000		
Father Name : KULESHWAR PANDEY	Overtime		484.0000		
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 : 0.5000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	14520.00	14519.0000	Total Deductions	1827.0000
				Net Pay	12692.0000

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 : G092405	Basic	13584	13131.0000	Provident Fund	1576.0000
Old Employee Id : D29759	Transport Allowance	736	711.0000	ESI (Employee)	251.0000
Employee Name : SONU KUMAR PATWA	Washing Allowance	200	193.0000		
Father Name : MANGU LAL PATWA	Overtime		484.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44213					
E.S.I. A/C No : 2015795243					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35279130294					
UAN No 100529087695					
	Total	14520.00	14519.0000	Total Deductions	1827.0000
				Net Pay	12692.0000

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	13584.0000	Provident Fund	1630.0000
Old Employee Id : D29849	HRA	773	773.0000	ESI (Employee)	255.0000
Employee Name : RADHA KUMARI	Transport Allowance	200	200.0000		
Father Name : DURGA PRASAD	Washing Allowance	475	475.0000		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44453					
E.S.I. A/C No : 2015870297					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 21.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 031301509770					
UAN No 100625585489					
	Total	15032.00	15032.0000	Total Deductions	1885.0000
				Net Pay	13147.0000

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 : G127562	Basic	13584	13584.0000	ESI (Employee)	260.0000
Old Employee Id :	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : MO AZHARUDDIN	Washing Allowance	200	200.0000		
Father Name : MO.AMIRUDDIN	Overtime		484.0000		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57653					
E.S.I. A/C No : 2014921113					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : CORPORATION BANK					
Bank Account No 207700101523331					
UAN No 101035171925					
	Total	14520.00	15004.0000	Total Deductions	1890.0000
				Net Pay	13114.0000

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 : G131243	Basic	13327	13327.0000	ESI (Employee)	299.0000
Old Employee Id :	HRA	133	133.0000	Loan & Advance	195.0000
Employee Name : SANJAY KUMAR	Transport Allowance	493	493.0000	Provident Fund	1599.0000
Father Name :	Washing Allowance	198	198.0000		
Designation : Security Guard	Overtime		3117.0000		
Department : Operations					
P.F. A/C No : DL/22524/58173					
E.S.I. A/C No : 2016658611					
Loan Balance :					
OT Hrs/Days : 3.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100016238					
UAN No 101084301727					
	Total	14151.00	17268.0000	Total Deductions	2093.0000
				Net Pay	15175.0000

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 : G133816	Basic	16468	16468.0000	ESI (Employee)	314.0000
Old Employee Id :	HRA	1256	1256.0000	Provident Fund	1976.0000
Employee Name : SANDEEP KUMAR	Transport Allowance	200	200.0000	Loan & Advance	80.0000
Father Name : BARU MAL	Washing Allowance	500	500.0000		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58328					
E.S.I. A/C No : 2016708323					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 112701500660					
UAN No 101106263547					
	Total	18424.00	18424.0000	Total Deductions	2370.0000
				Net Pay	16054.0000

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 : G136019	Basic	13584	13584.0000	Provident Fund	1630.0000
Old Employee Id :	Transport Allowance	736	736.0000	ESI (Employee)	251.0000
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200.0000		
Father Name : OMAKAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58749					
E.S.I. A/C No : 2016914708					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 24.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : CORPORATION BANK					
Bank Account No 046300101061531					
UAN No 101201196092					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

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 : G148256	Basic	16468	16468.0000	ESI (Employee)	314.0000
Old Employee Id :	HRA	1256	1256.0000	Provident Fund	1976.0000
Employee Name : ARJUN	Transport Allowance	200	200.0000		
Father Name : RAM BABU	Washing Allowance	500	500.0000		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58821					
E.S.I. A/C No : 2016952346					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51101691186					
UAN No 101214655131					
	Total	18424.00	18424.0000	Total Deductions	2290.0000
				Net Pay	16134.0000

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 : G150671	Basic	13584	13584.0000	ESI (Employee)	251.0000
Old Employee Id :	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : RAVI KANT	Washing Allowance	200	200.0000		
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59008					
E.S.I. A/C No : 2015819220.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35233782313					
UAN No 100627569606.					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

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 : G150873	Basic	15026	15026.0000	ESI (Employee)	283.0000
Old Employee Id :	HRA	628	628.0000	Provident Fund	1803.0000
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	468	468.0000		
Father Name : RAMESH CHAND	Washing Allowance	350	350.0000		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/59015					
E.S.I. A/C No : 2013735814.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404.					
	Total	16472.00	16472.0000	Total Deductions	2086.0000
				Net Pay	14386.0000

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 : G150899	Basic	13584	13584.0000	ESI (Employee)	251.0000
Old Employee Id :	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : KAMAL KUMAR	Washing Allowance	200	200.0000		
Father Name : NAND KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58975					
E.S.I. A/C No : 2015563522.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

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 : G150901	Basic	16468	16468.0000	ESI (Employee)	314.0000
Old Employee Id :	HRA	1256	1256.0000	Provident Fund	1976.0000
Employee Name : MOHD ZAMEER	Transport Allowance	200	200.0000		
Father Name : MOHD ZAHEER	Washing Allowance	500	500.0000		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58968					
E.S.I. A/C No : 2012669446.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	18424.00	18424.0000	Total Deductions	2290.0000
				Net Pay	16134.0000

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150906	Basic	13584	13584.0000	ESI (Employee)	251.0000
Old Employee Id :	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : SANTOSH KUMAR	Washing Allowance	200	200.0000		
Father Name : RAMESHWAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59003					
E.S.I. A/C No : 2014123897.					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

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	13584.0000	ESI (Employee)	251.0000
Old Employee Id :	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : MANOJ KUMAR	Washing Allowance	200	200.0000		
Father Name : SHREENIWASH					
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 : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

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 : G150908	Basic	13584	13584.0000	ESI (Employee)	251.0000
Old Employee Id :	Transport Allowance	736	736.0000	Provident Fund	1630.0000
Employee Name : TEJ NARAYAN SINGH	Washing Allowance	200	200.0000		
Father Name : BIJENDER PRASAD					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 2016993291					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	14520.00	14520.0000	Total Deductions	1881.0000
				Net Pay	12639.0000

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	13584	13131.0000	ESI (Employee)	243.0000
Old Employee Id :	Transport Allowance	736	711.0000	Provident Fund	1576.0000
Employee Name : RAJ SHARMA	Washing Allowance	200	193.0000		
Father Name : YASPAL SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59380					
E.S.I. A/C No : 2017123903					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 25.000 Woff : 4.0000					
Paid Days : 29 LOP : 1					
Bank Name : IDBI BANK					
Bank Account No 0110104000355971					
UAN No 100469197605					
	Total	14520.00	14035.0000	Total Deductions	1819.0000
				Net Pay	12216.0000

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 : G158790	Basic	13584	13584.0000	ESI (Employee)	264.0000
Old Employee Id :	HRA	773	773.0000	Provident Fund	1630.0000
Employee Name : SHEEBA PARVEEN	Transport Allowance	200	200.0000		
Father Name : HAZI ABBAS	Washing Allowance	475	475.0000		
Designation : Lady Security Guard	Overtime		501.0000		
Department : Operations					
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 0.5000 ED Days					
Working Day : 26.000 Woff : 4.0000					
Paid Days : 30 LOP : 0					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15032.00	15533.0000	Total Deductions	1894.0000
				Net Pay	13639.0000

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 : G163872	Basic	13584	12678.0000	Provident Fund	1521.0000
Old Employee Id :	Transport Allowance	736	687.0000	ESI (Employee)	234.0000
Employee Name : SUNIL BALIYAN	Washing Allowance	200	187.0000		
Father Name : OMPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59314					
E.S.I. A/C No : 2017123145					
Loan Balance :					
OT Hrs/Days : 0.0000 ED Days					
Working Day : 19.000 Woff : 4.0000					
Paid Days : 28 LOP : 2					
Bank Name : INDIAN BANK					
Bank Account No 568986653					
UAN No 101284222415					
	Total	14520.00	13552.0000	Total Deductions	1755.0000
				Net Pay	11797.0000

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.