



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	13584	13584	ESI (Employee)	268
Old Employee Id : D26017	Transport Allowance	736	736	Provident Fund	1630
Employee Name : JAIPAL SINGH	Washing Allowance	200	200		
Father Name : LAKKEE RAM	Overtime		968		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	14520	15488	Total Deductions	1898
				Net Pay	13590

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 : G047601	Basic	13584	13584	ESI (Employee)	285
Old Employee Id : D27120	Transport Allowance	736	736	Provident Fund	1630
Employee Name : BHAVESH JHA	Washing Allowance	200	200		
Father Name : LAXMI KANT JHA	Overtime		1936		
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 : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 033001518573					
UAN No 100111887072					
	Total	14520	16456	Total Deductions	1915
				Net Pay	14541

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	13584	11320	ESI (Employee)	218
Old Employee Id : D28307	Transport Allowance	736	613	Fine	500
Employee Name : SANJAY KUMAR GIRI	Washing Allowance	200	167	Provident Fund	1358
Father Name : RAGHUBIR GIRI	Overtime		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41004					
E.S.I. A/C No : 2015292080					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : BANK OF BARODA					
Bank Account No 44630100003903					
UAN No 100044447068					
	Total	14520	12584	Total Deductions	2076
				Net Pay	10508

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)	260
Old Employee Id : D29118	Transport Allowance	736	736	Provident Fund	1630
Employee Name : RAMEEZ RAZA	Washing Allowance	200	200		
Father Name : MOBEEN	Overtime		484		
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 : 30					
Bank Name : ICICI BANK					
Bank Account No 039601524312					
UAN No 100511926561					
	Total	14520	15004	Total Deductions	1890
				Net Pay	13114

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 : G090752	Basic	13584	13584	ESI (Employee)	255
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					
Department : Operations					
P.F. A/C No : DL/22524/44019					
E.S.I. A/C No : 2015760390					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 031301509764					
UAN No 100518582707					
	Total	15032	15032	Total Deductions	1885
				Net Pay	13147

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)	251
Old Employee Id : D29709	Transport Allowance	736	736	Provident Fund	1630
Employee Name : ASHU PANDEY	Washing Allowance	200	200		
Father Name : KULESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	14520	14520	Total Deductions	1881
				Net Pay	12639

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	13066	12195	ESI (Employee)	273
Old Employee Id : D29792	HRA	304	284	Provident Fund	1463
Employee Name : VIVEK SHARMA	Transport Allowance	766	715		
Father Name : RAJVEER	Washing Allowance	345	322		
Designation : Security Guard	Overtime		2349		
Department : Operations	Advanced Earned Bonus		39		
P.F. A/C No : DL/22524/44282					
E.S.I. A/C No : 2015818856					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 244901504200					
UAN No 100626798369					
	Total	14481	15904	Total Deductions	1736
				Net Pay	14168

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)	255
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					
Department : Operations					
P.F. A/C No : DL/22524/44453					
E.S.I. A/C No : 2015870297					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 031301509770					
UAN No 100625585489					
	Total	15032	15032	Total Deductions	1885
				Net Pay	13147

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 : G098984	Basic	13596	11330	ESI (Employee)	212
Old Employee Id : D29981	Transport Allowance	707	589	Provident Fund	1360
Employee Name : SATISH DHAMA	Washing Allowance	192	160		
Father Name : DHARAMPAL DHAMA	Advance Earned Bonus		193		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44778					
E.S.I. A/C No : 2015936393					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 25	LOP : 5				
PL Days : 3					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579001700019861					
UAN No 100625540416					
	Total	14495	12272	Total Deductions	1572
				Net Pay	10700

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)	251
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : MO AZHARUDDIN	Washing Allowance	200	200		
Father Name : MO.AMIRUDDIN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57653					
E.S.I. A/C No : 2014921113					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : CORPORATION BANK					
Bank Account No 207700101523331					
UAN No 101035171925					
	Total	14520	14520	Total Deductions	1881
				Net Pay	12639

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 : G133816	Basic	16468	16468	ESI (Employee)	314
Old Employee Id :	HRA	1256	1256	Fine	500
Employee Name : SANDEEP KUMAR	Transport Allowance	200	200	Provident Fund	1976
Father Name : BARU MAL	Washing Allowance	500	500		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58328					
E.S.I. A/C No : 2016708323					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
PL Days : 1					
Bank Name : ICICI BANK					
Bank Account No 112701500660					
UAN No 101106263547					
	Total	18424	18424	Total Deductions	2790
				Net Pay	15634

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)	251
Old Employee Id :	Transport Allowance	736	736	Fine	500
Employee Name : PRAVIN KUMAR	Washing Allowance	200	200	Provident Fund	1630
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30					
PL Days : 1					
Bank Name : CORPORATION BANK					
Bank Account No 046300101061531					
UAN No 101201196092					
	Total	14520	14520	Total Deductions	2381
				Net Pay	12139

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 : G141388	Basic	13458	13458	ESI (Employee)	366
Old Employee Id :	HRA	617	617	Fine	500
Employee Name : SHASHI KANT MISHRA	Transport Allowance	199	199	Provident Fund	1615
Father Name : PRASIDDH NARAYAN	Washing Allowance	149	149		
Designation : Security Guard	Overtime		5633		
Department : Operations	Advanced Earned Bonus		965		
P.F. A/C No : DL/22524/58650					
E.S.I. A/C No : 2016839888					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : AXIS BANK					
Bank Account No 916010045847306					
UAN No 101171217609					
	Total	14423	21021	Total Deductions	2481
				Net Pay	18540

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	Overtime		614		
Department : Operations					
P.F. A/C No : DL/22524/58821					
E.S.I. A/C No : 2016952346					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 51101691186					
UAN No 101214655131					
	Total	18424	19038	Total Deductions	2301
				Net Pay	16737

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 Old Employee Id : Employee Name : RAVI KANT 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 : ED Days Working Day : 6 Woff : 1 Paid Days : 7 LOP : 23 Bank Name : STATE BANK OF INDIA Bank Account No 32994929125 UAN No 100627569606.	Basic	13581	3169	ESI (Employee)	59
	Transport Allowance	737	172	Fine	1000
	Washing Allowance	201	47	Provident Fund	380
	Total	14519	3388	Total Deductions	1439
				Net Pay	1949

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	14738	14738	ESI (Employee)	287
Old Employee Id :	HRA	502	502	Provident Fund	1769
Employee Name : RAJESH KUMAR SHARMA	Transport Allowance	522	522		
Father Name : RAMESH CHAND	Washing Allowance	320	320		
Designation : Supervisor General	Overtime		614		
Department : Operations					
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 : 30					
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404.					
	Total	16082	16696	Total Deductions	2056
				Net Pay	14640

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	13131	ESI (Employee)	260
Old Employee Id :	Transport Allowance	736	711	Provident Fund	1576
Employee Name : KAMAL KUMAR	Washing Allowance	201	194		
Father Name : NAND KUMAR	Overtime		968		
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 : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14521	15004	Total Deductions	1836
				Net Pay	13168

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 : G150901	Basic	16468	16468	ESI (Employee)	325
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		614		
Department : Operations					
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 : 30					
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	18424	19038	Total Deductions	2301
				Net Pay	16737

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	13131	ESI (Employee)	260
Old Employee Id :	Transport Allowance	736	711	Fine	500
Employee Name : SANTOSH KUMAR	Washing Allowance	201	194	Provident Fund	1576
Father Name : RAMESHWAR TIWARI	Overtime		968		
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 : 1.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29 LOP : 1					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	14521	15004	Total Deductions	2336
				Net Pay	12668

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)	260
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : MANOJ KUMAR	Washing Allowance	200	200		
Father Name : SHREENIWASH	Overtime		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59004					
E.S.I. A/C No : 2016993325					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	14520	15004	Total Deductions	1890
				Net Pay	13114

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	Basic	13191	12312	ESI (Employee)	240
Old Employee Id :	HRA	250	233	Fine	200
Employee Name : ASHISH KUMAR PANDEY	Transport Allowance	765	714	Provident Fund	1477
Father Name : UMASHANKAR PANDEY	Washing Allowance	310	289		
Designation : Security Guard	Advanced Earned Bonus		77		
Department : Operations	Advance Earned Bonus		347		
P.F. A/C No : DL/22524/59150					
E.S.I. A/C No : 2017060009					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 28	LOP : 2				
PL Days : 2					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11711270854					
UAN No 101260836254					
	Total	14516	13972	Total Deductions	1917
				Net Pay	12055

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	13782	13782	ESI (Employee)	297
Old Employee Id :	HRA	600	600	Provident Fund	1654
Employee Name : SHEEBA PARVEEN	Transport Allowance	74	74		
Father Name : HAZI ABBAS	Washing Allowance	174	174		
Designation : Lady Security Guard	Overtime		1743		
Department : Operations	Advanced Earned Bonus		733		
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 1.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	14630	17106	Total Deductions	1951
				Net Pay	15155

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	13584	13131	ESI (Employee)	243
Old Employee Id :	Transport Allowance	736	711	Provident Fund	1576
Employee Name : SUNIL BALIYAN	Washing Allowance	200	193		
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 :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : INDIAN BANK					
Bank Account No 568986653					
UAN No 101284222415					
	Total	14520	14035	Total Deductions	1819
				Net Pay	12216

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 : G169394	Basic	13610	10888	ESI (Employee)	211
Old Employee Id :	HRA	41	33	Provident Fund	1307
Employee Name : SONU	Transport Allowance	675	540		
Father Name :	Washing Allowance	184	147		
Designation : Security Guard	Overtime		480		
Department : Operations	Advanced Earned Bonus		77		
P.F. A/C No : DL/22524/60146					
E.S.I. A/C No : 2017375281					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24 LOP : 6					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02292121010657					
UAN No 101376434984					
	Total	14510	12165	Total Deductions	1518
				Net Pay	10647

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 Old Employee Id : Employee Name : KULDEEP YADAV Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60045 E.S.I. A/C No : 2017299377 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : STATE BANK OF INDIA Bank Account No 35414884479 UAN No 101350853292	Basic	13584	13584	ESI (Employee)	251
	Transport Allowance	736	736	Fine	200
	Washing Allowance	200	200	Provident Fund	1630
	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 : G174065	Basic	13585	10415	ESI (Employee)	193
Old Employee Id :	Transport Allowance	736	564	Fine	500
Employee Name : SURENDER KUMAR	Washing Allowance	200	153	Miscellaneous Dedn - 1	500
Father Name :				Provident Fund	1250
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60129					
E.S.I. A/C No : 2017375246					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23	LOP : 7				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3452087259					
UAN No 101376432404					
	Total	14521	11132	Total Deductions	2443
				Net Pay	8689

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	13584	ESI (Employee)	260
Old Employee Id :	Transport Allowance	736	736	Fine	500
Employee Name : SACHIN KUMAR	Washing Allowance	200	200	Provident Fund	1630
Father Name : RAM SAHODAR	Overtime		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59982					
E.S.I. A/C No : 2017299395					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30					
PL Days : 3					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33630318251					
UAN No 101260832822					
	Total	14520	15004	Total Deductions	2390
				Net Pay	12614

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 : G175576	Basic	13869	10633	ESI (Employee)	228
Old Employee Id :	HRA	457	350	Provident Fund	1276
Employee Name : GANESH CHANDRA	Transport Allowance	64	49	Loan & Advance	640
Father Name : KISHNANAND	Washing Allowance	17	13		
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	Advance Earned Bonus		1158		
P.F. A/C No : DL/22524/60043					
E.S.I. A/C No : 3512011213					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23	LOP : 7				
Bank Name : BANK OF BARODA					
Bank Account No 33720100004780					
UAN No 101350853271					
	Total	14407	13013	Total Deductions	2144
				Net Pay	10869

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 : G180770	Basic	13584	13131	ESI (Employee)	251
Old Employee Id :	Transport Allowance	737	712	Provident Fund	1576
Employee Name : MONU MALIK	Washing Allowance	200	193		
Father Name : SATENDRA MALIK	Overtime		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60194					
E.S.I. A/C No : 2017375386					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 054201530923					
UAN No 100646485093					
	Total	14521	14520	Total Deductions	1827
				Net Pay	12693

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 : G171928	Basic	13870	5548	ESI (Employee)	106
Old Employee Id :	Transport Allowance	63	25	Provident Fund	666
Employee Name : SHIVBALAK KUMAR	Washing Allowance	18	7		
Father Name :	Overtime		463		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59947					
E.S.I. A/C No : 2017262145					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12 LOP : 18					
Bank Name : ICICI BANK					
Bank Account No 629301518332					
UAN No .100753187656					
	Total	13951	6043	Total Deductions	772
				Net Pay	5271

Deployed At : ALSTOM Transport India Ltd, DMRC CT-1B Track Project

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 : G014236	Basic	13896	13896	ESI (Employee)	316
Old Employee Id : D24724	HRA	1200	1200	Provident Fund	1668
Employee Name : Ashok Kumar	Overtime		2420		
Father Name : MAHENDRA PRASAD	Holiday Encashment		503		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/31976					
E.S.I. A/C No : 2012594603					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
PL Days : 5					
Bank Name : ICICI BANK					
Bank Account No 629701519670					
UAN No 100093767581					
	Total	15096	18019	Total Deductions	1984
				Net Pay	16035

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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 : G181364 Old Employee Id : Employee Name : ANURAG SHRIVASTAV Father Name : RAJU SHRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60153 E.S.I. A/C No : 2017376467 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 22 Woff : 3 Paid Days : 25 LOP : 5 Bank Name : ICICI BANK Bank Account No 006501527925 UAN No 101376435058	Basic HRA Transport Allowance Washing Allowance Overtime Advanced Earned Bonus	13884 480 30 8 480 926	11570 400 25 7 480 926	ESI (Employee) 235 Provident Fund 1388 Loan & Advance 643	
	Total	14402	13408	Total Deductions 2266	
				Net Pay 11142	

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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 : G153891	Basic	13181	13181	ESI (Employee)	337
Old Employee Id :	HRA	1238	1238	Provident Fund	1582
Employee Name : BALJEET KUMAR	Transport Allowance	299	299		
Father Name : MAYDAYAL	Washing Allowance	240	240		
Designation : Security Guard	Overtime		3983		
Department : Operations	Holiday Encashment		503		
P.F. A/C No : DL/22524/59084					
E.S.I. A/C No : 2017019121					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
PL Days : 1 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 006501527462					
UAN No 101244289530					
	Total	14958	19444	Total Deductions	1919
				Net Pay	17525

Deployed At : CBRE South Asia Pvt Ltd.(RBS), RBS Services India pvt Ltd,

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	11254	11254	ESI (Employee)	370
Old Employee Id :	HRA	1267	1267	Provident Fund	1350
Employee Name : SANJAY KUMAR	Transport Allowance	950	950		
Father Name :	Washing Allowance	863	863		
Designation : Security Guard	Overtime		7605		
Department : Operations	Advance Earned Bonus		39		
P.F. A/C No : DL/22524/58173					
E.S.I. A/C No : 2016658611					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100016238					
UAN No 101084301727					
	Total	14334	21978	Total Deductions	1720
				Net Pay	20258

Deployed At : CERT-In, Office of CERT-in , 7th Floor of DMRC Building

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	13760	13760	ESI (Employee)	263
Old Employee Id :	HRA	283	283	Fine	500
Employee Name : TEJ NARAYAN SINGH	Transport Allowance	319	319	Provident Fund	1651
Father Name : BIJENDER PRASAD	Washing Allowance	87	87	Loan & Advance	341
Designation : Security Guard	Advanced Earned Bonus		656		
Department : Operations					
P.F. A/C No : DL/22524/58983					
E.S.I. A/C No : 2016993291					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 082901510691					
UAN No 100667382503					
	Total	14449	15105	Total Deductions	2755
				Net Pay	12350

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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 : G170273	Basic	9723	8427	ESI (Employee)	228
Old Employee Id :	HRA	2662	2307	Provident Fund	1011
Employee Name : VIJAY KUMAR SHUKLA	Transport Allowance	1500	1300		
Father Name :	Washing Allowance	700	607		
Designation : Security Guard	Overtime		970		
Department : Operations					
P.F. A/C No : DL/22524/59934					
E.S.I. A/C No : 2017261963					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 4					
Bank Name : ICICI BANK					
Bank Account No 181901507212					
UAN No .100403427079					
	Total	14585	13611	Total Deductions	1239
				Net Pay	12372

Deployed At : International Tractors Limited, Seera School, 283 AGCR Enclave,

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 : G049641	Basic	16562	16562	ESI (Employee)	375
Old Employee Id : D27312	DA	936	936	Provident Fund	2100
Employee Name : RAKESH KUMAR	Overtime		3301		
Father Name : SRI GOVIND RAI	Holiday Encashment		583		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38817					
E.S.I. A/C No : 2014921486					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101510178					
UAN No 100299482069					
	Total	17498	21382	Total Deductions	2475
				Net Pay	18907

Deployed At : CBRE South Asia Pvt. Ltd (SCB), Aditya Arcade, Plot No 30, 35A-35B

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 : G083377	Basic	13853	10159	ESI (Employee)	191
Old Employee Id : D29105	HRA	331	243	Provident Fund	1219
Employee Name : MADAN GAUR	Transport Allowance	196	144		
Father Name : BABU RAM	Washing Allowance	481	353		
Designation : Security Guard	Advanced Earned Bonus		347		
Department : Operations					
P.F. A/C No : DL/22524/43002					
E.S.I. A/C No : 2015636277					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22	LOP : 8				
Bank Name : ICICI BANK					
Bank Account No 083101518906					
UAN No 100511560234					
	Total	14861	11246	Total Deductions	1410
				Net Pay	9836

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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.