



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G032774	Basic	13896	13896	ESI (Employee)	272
Old Employee Id : D26017	DA	104	104	Provident Fund	1680
Employee Name : JAIPAL SINGH	Overtime		467		
Father Name : LAKKEE RAM	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
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 : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100171607351					
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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	13896	13433	ESI (Employee)	264
Old Employee Id : D27120	DA	104	101	Provident Fund	1624
Employee Name : BHAVESH JHA	Overtime		467		
Father Name : LAXMI KANT JHA	PL Monthly Encashment		583		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/38395					
E.S.I. A/C No : 2014878609					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100111887072					
	Total	14000	15051	Total Deductions	1888
				Net Pay	13163

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 Old Employee Id : D28307 Employee Name : SANJAY KUMAR GIRI Father Name : RAGHUBIR GIRI Designation : Security Guard Department : Operations 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 : 24.000 LOP : 6 Bank Name : NA Bank Account No NA UAN No 100044447068	Basic	13896	11117	ESI (Employee)	213
	DA	104	83	Provident Fund	1344
	PL Monthly Encashment		490		
	CL Monthly Encashment		467		
	Total	14000	12157	Total Deductions	1557
				Net Pay	10600

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	13896	13896	ESI (Employee)	272
Old Employee Id : D29118	DA	104	104	Provident Fund	1680
Employee Name : RAMEEZ RAZA	Overtime		467		
Father Name : MOBEEN	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
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 : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100511926561					
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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	13896	11812	ESI (Employee)	230
Old Employee Id : D29661	DA	104	88	Provident Fund	1428
Employee Name : POONAM DEVI	Overtime		233		
Father Name : LAXMAN SINGH	PL Monthly Encashment		527		
Designation : Lady Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/44019					
E.S.I. A/C No : 2015760390					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 4					
Bank Name : NA					
Bank Account No NA					
UAN No 100518582707					
	Total	14000	13127	Total Deductions	1658
				Net Pay	11469

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	13895	12969	ESI (Employee)	254
Old Employee Id : D29709	DA	104	97	Provident Fund	1568
Employee Name : ASHU PANDEY	HRA	470	439		
Father Name : KULESHWAR PANDEY	Washing Allowance	30	28		
Designation : Security Guard	PL Monthly Encashment		537		
Department : Operations	CL Monthly Encashment		467		
P.F. A/C No : DL/22524/44149					
E.S.I. A/C No : 2015795533					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
Bank Name : NA					
Bank Account No NA					
UAN No 100529003855					
	Total	14499	14537	Total Deductions	1822
				Net Pay	12715

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 : G107415 Old Employee Id : D30301 Employee Name : KAVITA Father Name : SURESH CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/2252458136 E.S.I. A/C No : 2016658082 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 101084301356	Basic	13896	13896	ESI (Employee)	281
	DA	104	104	Provident Fund	1680
	Overtime		933		
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	16007	Total Deductions	1961
				Net Pay	14046

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	13896	13896	ESI (Employee)	264
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : MO AZHARUDDIN	PL Monthly Encashment		607		
Father Name : MO.AMIRUDDIN	CL Monthly Encashment		467		
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 : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 101035171925					
	Total	14000	15074	Total Deductions	1944
				Net Pay	13130

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 Old Employee Id : Employee Name : PRAVIN KUMAR 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 : 29.000 LOP : 1 Bank Name : CORPORATION BANK Bank Account No 046300101061531 UAN No 101201196092	Basic	13896	13433	ESI (Employee)	256
	DA	104	101	Provident Fund	1624
	PL Monthly Encashment		583		
	CL Monthly Encashment		467		
	Total	14000	14584	Total Deductions	1880
				Net Pay	12704

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 Old Employee Id : Employee Name : ARJUN Father Name : RAM BABU Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58821 E.S.I. A/C No : 2016952346 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 003701555555 UAN No 101214655131	Basic	16858	16296	ESI (Employee)	310
	DA	104	101	Provident Fund	1968
	PL Monthly Encashment		707		
	CL Monthly Encashment		565		
	Total	16962	17669	Total Deductions	2278
				Net Pay	15391

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 Old Employee Id : Employee Name : RAJESH KUMAR SHARMA Father Name : RAMESH CHAND SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59015 E.S.I. A/C No : 2013735814. Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 082901511503 UAN No 100296712404.	Basic	16858	16858	ESI (Employee)	320
	DA	104	104	Provident Fund	2035
	PL Monthly Encashment		735		
	CL Monthly Encashment		565		
	Total	16962	18262	Total Deductions	2355
				Net Pay	15907

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 Old Employee Id : Employee Name : KAMAL KUMAR 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 003701555506 UAN No 100511977764.	Basic	13896	13433	ESI (Employee)	256
	DA	104	101	Provident Fund	1624
	PL Monthly Encashment		583		
	CL Monthly Encashment		467		
	Total	14000	14584	Total Deductions	1880
				Net Pay	12704

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 Old Employee Id : Employee Name : MOHD ZAMEER Father Name : MOHD ZAHEER Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58968 E.S.I. A/C No : 2012669446. Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 083101511260 UAN No 100230236863.	Basic	16858	16296	ESI (Employee)	310
	DA	104	101	Provident Fund	1968
	PL Monthly Encashment		707		
	CL Monthly Encashment		565		
	Total	16962	17669	Total Deductions	2278
				Net Pay	15391

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 Old Employee Id : Employee Name : SANTOSH KUMAR TIWARI 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 083101515951 UAN No 100048724429.	Basic	13896	13896	ESI (Employee)	264
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15074	Total Deductions	1944
				Net Pay	13130

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	13896	13433	ESI (Employee)	264
Old Employee Id :	DA	104	101	Provident Fund	1624
Employee Name : MANOJ KUMAR	Overtime		467		
Father Name : SHREENIWASH	PL Monthly Encashment		583		
Designation : Security Guard	CL Monthly Encashment		467		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	14000	15051	Total Deductions	1888
				Net Pay	13163

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 : G168618 Old Employee Id : Employee Name : SHASHI SINGH Father Name : RAVINDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60058 E.S.I. A/C No : 2017299121 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 072201507475 UAN No .100512061083	Basic	13896	13896	ESI (Employee)	264
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		607	Loan & Advance	50
	CL Monthly Encashment		467		
	Total	14000	15074	Total Deductions	1994
				Net Pay	13080

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 Old Employee Id : Employee Name : SONU Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60146 E.S.I. A/C No : 2017375281 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 5 Bank Name : ORIENTAL BANK OF Bank Account No 02292121010657 UAN No 101376434984	Basic	13896	11580	ESI (Employee)	222
	DA	104	87	Provident Fund	1400
	PL Monthly Encashment		513		
	CL Monthly Encashment		467		
	Total	14000	12647	Total Deductions	1622
				Net Pay	11025

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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : STATE BANK OF INDIA Bank Account No 35414884479 UAN No 101350853292	Basic	13896	13433	ESI (Employee)	256
	DA	104	101	Provident Fund	1624
	PL Monthly Encashment		583		
	CL Monthly Encashment		467		
	Total	14000	14584	Total Deductions	1880
				Net Pay	12704

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 Old Employee Id : Employee Name : GANESH CHANDRA PANDEY Father Name : KISHNANAND Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60043 E.S.I. A/C No : 101350853271 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : BANK OF BARODA Bank Account No 33720100004780 UAN No 101350853271	Basic	13896	13896	ESI (Employee)	264
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15074	Total Deductions	1944
				Net Pay	13130

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176906	Basic	13960	12099	ESI (Employee)	232
Old Employee Id :	DA	40	35	Provident Fund	1456
Employee Name : SAROJ DEVI	HRA	327	283		
Father Name : ABHIMANU PRASAD	Advanced Earned Bonus		583		
Designation : Lady Security Guard	PL Monthly Encashment		235		
Department : Operations					
P.F. A/C No : DL/22524/59991					
E.S.I. A/C No : 2017299467					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3933865486					
UAN No 100629782972					
	Total	14327	13235	Total Deductions	1688
				Net Pay	11547

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 Old Employee Id : Employee Name : MONU MALIK Father Name : SATENDRA MALIK Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60194 E.S.I. A/C No : 2017375386 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : ICICI BANK Bank Account No 054201530923 UAN No 100646485093	Basic	13896	12043	ESI (Employee)	230
	DA	104	90	Provident Fund	1456
	PL Monthly Encashment		537		
	CL Monthly Encashment		467		
	Total	14000	13137	Total Deductions	1686
				Net Pay	11451

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 : G182580	Basic	13299	6206	ESI (Employee)	121
Old Employee Id :	DA	90	42	Provident Fund	759
Employee Name : SHUBHAM MISHRA	HRA	694	324		
Father Name : GHANSHYAM MISHRA	Transport Allowance	169	79		
Designation : Security Guard	Washing Allowance	45	21		
Department : Operations	PL Monthly Encashment		257		
P.F. A/C No : DL/22524/60230					
E.S.I. A/C No : 2017413749					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 16					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	14297	6929	Total Deductions	880
				Net Pay	6049

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 : G183263	Basic	13896	11580	ESI (Employee)	222
Old Employee Id :	DA	104	87	Fine	500
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		513	Provident Fund	1400
Father Name : SURESH KUMAR	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60352					
E.S.I. A/C No : 2017450925					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 5				
Bank Name : STATE BANK OF INDIA					
Bank Account No 32603810888					
UAN No 101311320088					
	Total	14000	12647	Total Deductions	2122
				Net Pay	10525

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 : G193344 Old Employee Id : Employee Name : SANTOSH KUMAR GOND Father Name : SHREE RAM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ORIENTAL BANK OF Bank Account No 00012191013134 UAN No	Basic	13896	13896	ESI (Employee)	264
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		607	Loan & Advance	453
	CL Monthly Encashment		467		
	Total	14000	15074	Total Deductions	2397
				Net Pay	12677

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 : G198246 Old Employee Id : Employee Name : SUNIL KUMAR Father Name : SARDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 23 Bank Name : ORIENTAL BANK OF Bank Account No 2732010098450 UAN No	Basic	13896	3242	ESI (Employee)	60
	DA	104	24	Miscellaneous Dedn - 1	500
	PL Monthly Encashment		140	Provident Fund	392
				Registration Fee Dedn	250
	Total	14000	3406	Total Deductions	1202
				Net Pay	2204

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.