



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G032774 | Basic | 13896 | 13896 | ESI (Employee) | 280 |
| Old Employee Id : D26017 | DA | 104 | 104 | Provident Fund | 1680 |
| Employee Name : JAIPAL SINGH | Overtime | | 452 | Loan & Advance | 338 |
| Father Name : LAKKEE RAM | PL Monthly Encashment | | 587 | | |
| Designation : Security Guard | CL Monthly Encashment | | 452 | | |
| Department : Operations | Holiday Encashment | | 452 | | |
| 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 : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 662801530101 | | | | | |
| UAN No 100171607351 | | | | | |
| | Total | 14000 | 15943 | Total Deductions | 2298 |
| | | | | Net Pay | 13645 |

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 44630100003903 UAN No 100044447068 | Basic DA PL Monthly Encashment CL Monthly Encashment | 13896 104 587 452 | 13896 104 587 452 | ESI (Employee) 264 Provident Fund 1680 Loan & Advance 195 | |
| Total | | 14000 | 15039 | Total Deductions 2139 | |
| | | | | Net Pay 12900 | |

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 | 10310 | ESI (Employee) | 206 |
| Old Employee Id : D29118 | DA | 104 | 77 | Provident Fund | 1246 |
| Employee Name : RAMEEZ RAZA | PL Monthly Encashment | | 429 | | |
| Father Name : MOBEEN | CL Monthly Encashment | | 452 | | |
| Designation : Security Guard | Holiday Encashment | | 452 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/43089 | | | | | |
| E.S.I. A/C No : 2015636367 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 19 | Woff : 3 | | | | |
| Paid Days : 23.000 | LOP : 8 | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 039601524312 | | | | | |
| UAN No 100511926561 | | | | | |
| | Total | 14000 | 11720 | Total Deductions | 1452 |
| | | | | Net Pay | 10268 |

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 Old Employee Id : D29661 Employee Name : POONAM DEVI Father Name : LAXMAN SINGH 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 : 30.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 031301509764 UAN No 100518582707 | Basic | 13896 | 13448 | ESI (Employee) | 256 |
| | DA | 104 | 101 | Provident Fund | 1626 |
| | PL Monthly Encashment | | 587 | | |
| | CL Monthly Encashment | | 452 | | |
| | Total | 14000 | 14588 | Total Deductions | 1882 |
| | | | | Net Pay | 12706 |

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 Old Employee Id : D29709 Employee Name : ASHU PANDEY 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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201524406 UAN No 100529003855 | Basic DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment | 13896 104 | 12999 97 542 452 452 | ESI (Employee) 255 Provident Fund 1572 Loan & Advance 148 | |
| Total | | 14000 | 14542 | Total Deductions 1975 | |
| | | | | Net Pay 12567 | |

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 : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6585000100057810 UAN No 101084301356 | Basic DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment | 13896 104 | 13896 104 587 452 452 | ESI (Employee) 272 Provident Fund 1680 | |
| | Total | 14000 | 15491 | Total Deductions 1952 | |
| | | | | Net Pay 13539 | |

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 Old Employee Id : Employee Name : MO AZHARUDDIN 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 207700101523331 UAN No 101035171925 | Basic DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment | 13896 104 | 13448 101 565 452 452 | ESI (Employee) 263 Provident Fund 1626 Loan & Advance 148 | |
| Total | | 14000 | 15018 | Total Deductions 2037 | |
| | | | | Net Pay 12981 | |

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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 046300101061531 UAN No 101201196092 | Basic DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment | 13896 104 | 13896 104 587 452 452 | ESI (Employee) 272 Provident Fund 1680 Loan & Advance 148 | |
| | Total | 14000 | 15491 | Total Deductions 2100 | |
| | | | | Net Pay 13391 | |

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 | 16858 | 16858 | ESI (Employee) | 338 |
| Old Employee Id : | DA | 104 | 104 | Provident Fund | 2035 |
| Employee Name : ARJUN | Overtime | | 547 | | |
| Father Name : RAM BABU | PL Monthly Encashment | | 711 | | |
| Designation : Supervisor General | CL Monthly Encashment | | 547 | | |
| Department : Operations | Holiday Encashment | | 547 | | |
| 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 : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 003701555555 | | | | | |
| UAN No 101214655131 | | | | | |
| | Total | 16962 | 19314 | Total Deductions | 2373 |
| | | | | Net Pay | 16941 |

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 : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 082901511503 UAN No 100296712404. | Basic | 16858 | 16858 | ESI (Employee) | 329 |
| | DA | 104 | 104 | Provident Fund | 2035 |
| | PL Monthly Encashment | | 711 | | |
| | CL Monthly Encashment | | 547 | | |
| | Holiday Encashment | | 547 | | |
| | Total | 16962 | 18767 | Total Deductions | 2364 |
| | | | | Net Pay | 16403 |

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 | 13896 | 13896 | ESI (Employee) | 272 |
| Old Employee Id : | DA | 104 | 104 | Provident Fund | 1680 |
| Employee Name : KAMAL KUMAR | Overtime | | 452 | | |
| Father Name : NAND KUMAR | PL Monthly Encashment | | 587 | | |
| Designation : Security Guard | CL Monthly Encashment | | 452 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58975 | | | | | |
| E.S.I. A/C No : 2015563522. | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 003701555506 | | | | | |
| UAN No 100511977764. | | | | | |
| | Total | 14000 | 15491 | Total Deductions | 1952 |
| | | | | Net Pay | 13539 |

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 | 16858 | 16858 | ESI (Employee) | 338 |
| Old Employee Id : | DA | 104 | 104 | Provident Fund | 2035 |
| Employee Name : MOHD ZAMEER | Overtime | | 547 | | |
| Father Name : MOHD ZAHEER | PL Monthly Encashment | | 711 | | |
| Designation : Supervisor General | CL Monthly Encashment | | 547 | | |
| Department : Operations | Holiday Encashment | | 547 | | |
| 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 : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 083101511260 | | | | | |
| UAN No 100230236863. | | | | | |
| | Total | 16962 | 19314 | Total Deductions | 2373 |
| | | | | Net Pay | 16941 |

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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 Bank Name : ICICI BANK Bank Account No 083101515951 UAN No 100048724429. | Basic | 13896 | 4034 | ESI (Employee) | 75 |
| | DA | 104 | 30 | Provident Fund | 488 |
| | PL Monthly Encashment | | 181 | | |
| | Total | 14000 | 4245 | Total Deductions | 563 |
| | | | | Net Pay | 3682 |

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 | 13448 | ESI (Employee) | 263 |
| Old Employee Id : | DA | 104 | 101 | Provident Fund | 1626 |
| Employee Name : MANOJ KUMAR | PL Monthly Encashment | | 565 | | |
| Father Name : SHREENIWASH | CL Monthly Encashment | | 452 | | |
| Designation : Security Guard | Holiday Encashment | | 452 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59004 | | | | | |
| E.S.I. A/C No : 2016993325 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 25 | Woff : 4 | | | | |
| Paid Days : 30.000 | LOP : 1 | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 135101503313 | | | | | |
| UAN No 101232030336 | | | | | |
| | Total | 14000 | 15018 | Total Deductions | 1889 |
| | | | | Net Pay | 13129 |

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 : G155026 Old Employee Id : Employee Name : DHIRAJ DHAMA Father Name : HARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59123 E.S.I. A/C No : 2017060321 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 006501527954 UAN No 100442667548 | Basic | 13990 | 13990 | ESI (Employee) | 359 |
| | HRA | 452 | 452 | Provident Fund | 1679 |
| | Overtime | | 4977 | | |
| | Advanced Earned Bonus | | 1053 | | |
| | Total | 14442 | 20472 | Total Deductions | 2038 |
| | | | | Net Pay | 18434 |

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 : G160131 Old Employee Id : Employee Name : PRAMOD KUMAR YADAV Father Name : MAHENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59475 E.S.I. A/C No : 2212875232 Loan Balance : ED Days Working Day : 3 Paid Days : 3.0000 LOP : 28 Bank Name : SYNDICATE BANK Bank Account No 90172010144009 UAN No 100285373894 | Basic DA PL Monthly Encashment | 13896 104 68 | 1345 10 68 | ESI (Employee) 25 Provident Fund 163 | |
| | Total | 14000 | 1423 | Total Deductions 188 | |
| | | | | Net Pay 1235 | |

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 : G160222 Old Employee Id : Employee Name : JAI PRAKASH PRASAD Father Name : SHALIGRAM PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59469 E.S.I. A/C No : 2212875095 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 9.0000 LOP : 22 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1518000101044171 UAN No 100179606581 | Basic DA PL Monthly Encashment Holiday Encashment | 13896 104 158 452 | 4034 30 158 452 | ESI (Employee) 82 Provident Fund 488 | |
| | Total | 14000 | 4674 | Total Deductions 570 | |
| | | | | Net Pay 4104 | |

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 : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 072201507475 UAN No .100512061083 | Basic DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment | 13896 104 | 12999 97 542 452 452 | ESI (Employee) 255 Provident Fund 1572 Loan & Advance 50 | |
| Total | | 14000 | 14542 | Total Deductions 1877 | |
| | | | | Net Pay 12665 | |

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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 02292121010657 UAN No 101376434984 | Basic | 13896 | 13896 | ESI (Employee) | 272 |
| | DA | 104 | 104 | Provident Fund | 1680 |
| | PL Monthly Encashment | | 587 | Loan & Advance | 338 |
| | CL Monthly Encashment | | 452 | | |
| | Holiday Encashment | | 452 | | |
| | Total | 14000 | 15491 | Total Deductions | 2290 |
| | | | | Net Pay | 13201 |

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 : 31.000 NFB Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 35414884479 UAN No 101350853292 | Basic | 13896 | 13896 | ESI (Employee) | 272 |
| | DA | 104 | 104 | Provident Fund | 1680 |
| | PL Monthly Encashment | | 587 | Loan & Advance | 148 |
| | CL Monthly Encashment | | 452 | | |
| | Holiday Encashment | | 452 | | |
| | Total | 14000 | 15491 | Total Deductions | 2100 |
| | | | | Net Pay | 13391 |

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 | 13896 | 12999 | ESI (Employee) | 255 |
| Old Employee Id : | DA | 104 | 97 | Provident Fund | 1572 |
| Employee Name : MONU MALIK | PL Monthly Encashment | | 542 | | |
| Father Name : SATENDRA MALIK | CL Monthly Encashment | | 452 | | |
| Designation : Security Guard | Holiday Encashment | | 452 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60194 | | | | | |
| E.S.I. A/C No : 2017375386 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 24 | Woff : 4 | | | | |
| Paid Days : 29.000 | LOP : 2 | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 054201530923 | | | | | |
| UAN No 100646485093 | | | | | |
| | Total | 14000 | 14542 | Total Deductions | 1827 |
| | | | | 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 : G182580 Old Employee Id : Employee Name : SHUBHAM MISHRA Father Name : GHANSHYAM MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60230 E.S.I. A/C No : 2017413749 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 Bank Name : INDIAN BANK Bank Account No 6155207824 UAN No 101387814739 | Basic | 13896 | 10758 | ESI (Employee) | 214 |
| | DA | 104 | 81 | Provident Fund | 1301 |
| | PL Monthly Encashment | | 452 | | |
| | CL Monthly Encashment | | 452 | | |
| | Holiday Encashment | | 452 | | |
| | Total | 14000 | 12195 | Total Deductions | 1515 |
| | | | | Net Pay | 10680 |

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 | 12551 | ESI (Employee) | 236 |
| Old Employee Id : | DA | 78 | 70 | Provident Fund | 1515 |
| Employee Name : DEEPAK KUMAR | PL Monthly Encashment | | 384 | | |
| Father Name : SURESH KUMAR | Holiday Encashment | | 452 | | |
| 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 : 23 | Woff : 4 | | | | |
| Paid Days : 28.000 | LOP : 3 | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 32603810888 | | | | | |
| UAN No 101311320088 | | | | | |
| | Total | 13974 | 13457 | Total Deductions | 1751 |
| | | | | Net Pay | 11706 |

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 | Basic | 13896 | 13896 | ESI (Employee) | 279 |
| Old Employee Id : | DA | 104 | 104 | Provident Fund | 1680 |
| Employee Name : SANTOSH KUMAR GOND | Overtime | | 903 | Loan & Advance | 453 |
| Father Name : SHREE RAM | PL Monthly Encashment | | 587 | | |
| Designation : Security Guard | CL Monthly Encashment | | 452 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60653 | | | | | |
| E.S.I. A/C No : 2017551924 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 00012191013134 | | | | | |
| UAN No 101437363768 | | | | | |
| | Total | 14000 | 15942 | Total Deductions | 2412 |
| | | | | Net Pay | 13530 |

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 : DL/22524/60727 E.S.I. A/C No : 2016477468 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ORIENTAL BANK OF Bank Account No 02732010098450 UAN No 101006386064 | Basic DA PL Monthly Encashment CL Monthly Encashment Holiday Encashment | 13896 104 | 13448 101 565 452 452 | ESI (Employee) 263 Provident Fund 1626 | |
| | Total | 14000 | 15018 | Total Deductions 1889 | |
| | | | | Net Pay 13129 | |

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 : G198566 Old Employee Id : Employee Name : SUNIL BALIYAN Father Name : OMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 Bank Name : INDIAN BANK Bank Account No 568986653 UAN No | Basic | 13896 | 12999 | ESI (Employee) | 247 |
| | DA | 104 | 97 | Provident Fund | 1572 |
| | PL Monthly Encashment | | 565 | Loan & Advance | 195 |
| | CL Monthly Encashment | | 452 | | |
| | Total | 14000 | 14113 | Total Deductions | 2014 |
| | | | | Net Pay | 12099 |

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 : G201207 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : SUBHASH CHAND Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 5 Paid Days : 5.0000 LOP : 26 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4907001500037071 UAN No | Basic DA PL Monthly Encashment | 13896 104 113 | 2241 17 113 | ESI (Employee) 42 Miscellaneous Dedn - 1 500 Provident Fund 271 Loan & Advance 453 | |
| Total | | 14000 | 2371 | Total Deductions 1266 | |
| | | | | Net Pay 1105 | |

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 : G202679 Old Employee Id : Employee Name : KAMLESH SHARMA Father Name : CHANDRA SEN SHARMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 1 Paid Days : 1.0000 LOP : 30 Bank Name : STATE BANK OF INDIA Bank Account No 32290004436 UAN No | Basic | 13896 | 448 | ESI (Employee) | 9 |
| | DA | 104 | 3 | Provident Fund | 54 |
| | PL Monthly Encashment | | 23 | | |
| | Total | 14000 | 474 | Total Deductions | 63 |
| | | | | Net Pay | 411 |

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 : G176906 Old Employee Id : Employee Name : SAROJ DEVI Father Name : ABHIMANU PRASAD Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59991 E.S.I. A/C No : 2017299467 Loan Balance : OT Hrs/Days : 1.25 ED Days Working Day : 21 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3933865486 UAN No 100629782972 | Basic DA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Holiday Encashment | 13897 57 | 11207 46 1121 411 473 452 452 | ESI (Employee) 248 Provident Fund 1350 Loan & Advance 334 | |
| Total | | 13954 | 14162 | Total Deductions 1932 | |
| | | | | Net Pay 12230 | |

Deployed At : BRITISH COUNCIL DIVISION, CANNAUGHT PLACE

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 Old Employee Id : D27312 Employee Name : RAKESH KUMAR Father Name : SRI GOVIND RAI 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 : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101510178 UAN No 100299482069 | Basic DA Overtime PL Monthly Encashment Holiday Encashment | 16132 933 569 | 16132 933 6362 90 569 | ESI (Employee) 422 Provident Fund 2048 | |
| Total | | 17065 | 24086 | Total Deductions 2470 | |
| | | | | Net Pay 21616 | |

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 : G106898 Old Employee Id : D30269 Employee Name : RAM KISHOR Father Name : LAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45550 E.S.I. A/C No : 2016123706 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : ICICI BANK Bank Account No 071401515458 UAN No 100726867668 | Basic | 13969 | 4506 | ESI (Employee) | 85 |
| | DA | 31 | 10 | Provident Fund | 542 |
| | HRA | 840 | 271 | | |
| | PL Monthly Encashment | | 45 | | |
| | Total | 14840 | 4832 | Total Deductions | 627 |
| | | | | Net Pay | 4205 |

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 : G172173 Old Employee Id : Employee Name : SANTOSH KUMAR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59900 E.S.I. A/C No : 2017264175 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 083101518970 UAN No .100519451445 | Basic HRA Overtime Advanced Earned Bonus | 13994 468 1091 | 13994 468 4965 1091 | ESI (Employee) 360 Provident Fund 1679 | |
| | Total | 14462 | 20518 | Total Deductions 2039 | |
| | | | | Net Pay 18479 | |

Deployed At : CP Wholesale India Private Limited, PLOT NO P-1, DISTRICT CENTER, METRO STATION

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 | 13367 | 13367 | ESI (Employee) | 405 |
| Old Employee Id : | DA | 3 | 3 | Provident Fund | 1604 |
| Employee Name : GANESH CHANDRA PANDEY | HRA | 5806 | 5806 | | |
| Father Name : KISHNANAND | Washing Allowance | 653 | 653 | | |
| Designation : Security Guard | Overtime | | 1098 | | |
| Department : Operations | Advanced Earned Bonus | | 1076 | | |
| P.F. A/C No : DL/22524/60043 | PL Monthly Encashment | | 840 | | |
| E.S.I. A/C No : 101350853271 | CL Monthly Encashment | | 452 | | |
| Loan Balance : | Holiday Encashment | | 452 | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 33720100004780 | | | | | |
| UAN No 101350853271 | | | | | |
| | Total | 19829 | 23747 | Total Deductions | 2009 |
| | | | | Net Pay | 21738 |

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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 : G182399 | Basic | 13896 | 13896 | ESI (Employee) | 280 |
| Old Employee Id : | DA | 104 | 104 | Fine | 500 |
| Employee Name : SHEKHAR PAURIYA | Overtime | | 452 | Provident Fund | 1680 |
| Father Name : SAHANSAR PAL SINGH | PL Monthly Encashment | | 587 | | |
| Designation : Security Guard | CL Monthly Encashment | | 452 | | |
| Department : Operations | Holiday Encashment | | 452 | | |
| P.F. A/C No : DL/22524/60283 | | | | | |
| E.S.I. A/C No : 2017405967 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 31297423629 | | | | | |
| UAN No 101280143489 | | | | | |
| | Total | 14000 | 15943 | Total Deductions | 2460 |
| | | | | Net Pay | 13483 |

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

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



| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G200740 Old Employee Id : Employee Name : JITENDRA SINGH Father Name : GULAB SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 22 Bank Name : STATE BANK OF INDIA Bank Account No 32178610267 UAN No | Basic | 13988 | 4061 | ESI (Employee) | 77 |
| | DA | 10 | 3 | Provident Fund | 488 |
| | HRA | 1068 | 310 | Loan & Advance | 643 |
| | PL Monthly Encashment | | 23 | | |
| | Total | 15066 | 4397 | Total Deductions | 1208 |
| | | | | Net Pay | 3189 |

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.