



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G032774	Basic	13896	13433	ESI (Employee)	256
Old Employee Id : D26017	DA	103	100	Labour Welfare	1
Employee Name : JAIPAL SINGH	PL Monthly Encashment		583	Provident Fund	1624
Father Name : LAKKEE RAM	CL Monthly Encashment		467	Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35498					
E.S.I. A/C No : 2014456012					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530101					
UAN No 100171607351					
	Total	13999	14583	Total Deductions	2219
				Net Pay	12364

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	13896	11580	ESI (Employee)	222
Old Employee Id : D28307	DA	104	87	Labour Welfare	1
Employee Name : SANJAY KUMAR GIRI	PL Monthly Encashment		513	Provident Fund	1400
Father Name : RAGHUBIR GIRI	CL Monthly Encashment		467	Loan & Advance	195
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 : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 44630100003903					
UAN No 100044447068					
	Total	14000	12647	Total Deductions	1818
				Net Pay	10829

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	13433	ESI (Employee)	264
Old Employee Id : D29661	DA	104	101	Labour Welfare	1
Employee Name : POONAM DEVI	Overtime		467	Provident Fund	1624
Father Name : LAXMAN SINGH	PL Monthly Encashment		583		
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 : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301509764					
UAN No 100518582707					
	Total	14000	15051	Total Deductions	1889
				Net Pay	13162

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 : G090765	Basic	13788	11490	ESI (Employee)	254
Old Employee Id : D29674	DA	29	24	Labour Welfare	1
Employee Name : RAJIV KUMAR	HRA	2208	1840	Provident Fund	1382
Father Name : KRISHNA AVTAR	Washing Allowance	190	158		
Designation : Security Guard	Advanced Earned Bonus		259		
Department : Operations	NFH Paid	507	507		
P.F. A/C No : DL/22524/44058	PL Monthly Encashment		340		
E.S.I. A/C No : 2014456498					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401505925					
UAN No 100528997131					
	Total	16722	14618	Total Deductions	1637
				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 : G091452	Basic	13896	13433	ESI (Employee)	256
Old Employee Id : D29709	DA	104	101	Labour Welfare	1
Employee Name : ASHU PANDEY	PL Monthly Encashment		583	Provident Fund	1624
Father Name : KULESHWAR PANDEY	CL Monthly Encashment		467	Loan & Advance	148
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201524406					
UAN No 100529003855					
	Total	14000	14584	Total Deductions	2029
				Net Pay	12555

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	Basic	13896	3242	ESI (Employee)	60
Old Employee Id : D30301	DA	104	24	Labour Welfare	1
Employee Name : KAVITA	PL Monthly Encashment		140	Provident Fund	392
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 : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6585000100057810					
UAN No 101084301356					
	Total	14000	3406	Total Deductions	453
				Net Pay	2953

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 : G109852	Basic	13896	11117	ESI (Employee)	213
Old Employee Id : D30476	DA	104	83	Labour Welfare	1
Employee Name : MOHIT	PL Monthly Encashment		490	Provident Fund	1344
Father Name : MAHESH KUMAR	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45944					
E.S.I. A/C No : 2016132739					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 347601500220					
UAN No 100726947593					
	Total	14000	12157	Total Deductions	1558
				Net Pay	10599

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	10654	ESI (Employee)	205
Old Employee Id :	DA	104	80	Labour Welfare	1
Employee Name : MO AZHARUDDIN	PL Monthly Encashment		467	Provident Fund	1288
Father Name : MO.AMIRUDDIN	CL Monthly Encashment		467	Loan & Advance	148
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 : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 207700101523331					
UAN No 101035171925					
	Total	14000	11668	Total Deductions	1642
				Net Pay	10026

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	13896	13433	ESI (Employee)	256
Old Employee Id :	DA	104	101	Labour Welfare	1
Employee Name : PRAVIN KUMAR	PL Monthly Encashment		583	Provident Fund	1624
Father Name : OMAKAR SINGH	CL Monthly Encashment		467	Loan & Advance	148
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 046300101061531					
UAN No 101201196092					
	Total	14000	14584	Total Deductions	2029
				Net Pay	12555

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)	320
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : ARJUN	PL Monthly Encashment		735	Provident Fund	2035
Father Name : RAM BABU	CL Monthly Encashment		565		
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701555555					
UAN No 101214655131					
	Total	16962	18262	Total Deductions	2356
				Net Pay	15906

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 : G150498	Basic	13948	11158	ESI (Employee)	218
Old Employee Id :	DA	53	42	Labour Welfare	1
Employee Name : RAJEEV KUMAR	HRA	600	480	Provident Fund	1344
Father Name : SHRI JAYPAL SINGH	NFH Paid	507	507		
Designation : Security Guard	PL Monthly Encashment		257		
Department : Operations					
P.F. A/C No : DL/22524/58945					
E.S.I. A/C No : 2016993443					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02642191015500					
UAN No 101231387764					
	Total	15108	12444	Total Deductions	1563
				Net Pay	10881

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	16858	16858	ESI (Employee)	320
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : RAJESH KUMAR SHARMA	PL Monthly Encashment		735	Provident Fund	2035
Father Name : RAMESH CHAND SHARMA	CL Monthly Encashment		565		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901511503					
UAN No 100296712404.					
	Total	16962	18262	Total Deductions	2356
				Net Pay	15906

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	8801	ESI (Employee)	163
Old Employee Id :	DA	104	66	Labour Welfare	1
Employee Name : KAMAL KUMAR	PL Monthly Encashment		397	Provident Fund	1064
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 : 17	Woff : 2				
Paid Days : 19.000	LOP : 11				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701555506					
UAN No 100511977764.					
	Total	14000	9264	Total Deductions	1228
				Net Pay	8036

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)	320
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : MOHD ZAMEER	PL Monthly Encashment		735	Provident Fund	2035
Father Name : MOHD ZAHEER	CL Monthly Encashment		565		
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101511260					
UAN No 100230236863.					
	Total	16962	18262	Total Deductions	2356
				Net Pay	15906

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	13896	13896	ESI (Employee)	264
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : SANTOSH KUMAR TIWARI	PL Monthly Encashment		607	Provident Fund	1680
Father Name : RAMESHWAR TIWARI	CL Monthly Encashment		467		
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101515951					
UAN No 100048724429.					
	Total	14000	15074	Total Deductions	1945
				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 : G150907	Basic	13896	13896	ESI (Employee)	264
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : MANOJ KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : SHREENIWASH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59004					
E.S.I. A/C No : 2016993325					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135101503313					
UAN No 101232030336					
	Total	14000	15074	Total Deductions	1945
				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 : G158790	Basic	13938	13938	ESI (Employee)	294
Old Employee Id :	DA	62	62	Labour Welfare	1
Employee Name : SHEEBA PARVEEN	HRA	480	480	Provident Fund	1680
Father Name : HAZI ABBAS	Overtime		1400	Loan & Advance	233
Designation : Lady Security Guard	NFH Paid	507	507		
Department : Operations	PL Monthly Encashment		373		
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	14987	16760	Total Deductions	2208
				Net Pay	14552

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 : G159977	Basic	13946	13481	ESI (Employee)	252
Old Employee Id :	DA	54	52	Labour Welfare	1
Employee Name : JAGPAL SINGH	HRA	579	560	Provident Fund	1624
Father Name : JAGDISH SINGH	PL Monthly Encashment		303		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59660					
E.S.I. A/C No : 2017167092					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530268					
UAN No 101299213869					
	Total	14579	14396	Total Deductions	1877
				Net Pay	12519

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	Basic	13896	12970	ESI (Employee)	247
Old Employee Id :	DA	104	97	Labour Welfare	1
Employee Name : SHASHI SINGH	PL Monthly Encashment		560	Provident Fund	1568
Father Name : RAVINDRA SINGH	CL Monthly Encashment		467	Loan & Advance	50
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 : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 072201507475					
UAN No .100512061083					
	Total	14000	14094	Total Deductions	1866
				Net Pay	12228

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	13896	12970	ESI (Employee)	247
Old Employee Id :	DA	104	97	Labour Welfare	1
Employee Name : SONU	PL Monthly Encashment		560	Provident Fund	1568
Father Name :	CL Monthly Encashment		467	Loan & Advance	338
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 02292121010657					
UAN No 101376434984					
	Total	14000	14094	Total Deductions	2154
				Net Pay	11940

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173290	Basic	13896	13896	ESI (Employee)	264
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : KULDEEP YADAV	PL Monthly Encashment		607	Provident Fund	1680
Father Name :	CL Monthly Encashment		467	Loan & Advance	432
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35414884479					
UAN No 101350853292					
	Total	14000	15074	Total Deductions	2377
				Net Pay	12697

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	10190	ESI (Employee)	188
Old Employee Id :	DA	104	76	Labour Welfare	1
Employee Name : MONU MALIK	PL Monthly Encashment		443	Provident Fund	1232
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 : 19	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530923					
UAN No 100646485093					
	Total	14000	10709	Total Deductions	1421
				Net Pay	9288

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	13896	ESI (Employee)	272
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : DEEPAK KUMAR	Overtime		467	Provident Fund	1680
Father Name : SURESH KUMAR	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60352					
E.S.I. A/C No : 2017450925					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32603810888					
UAN No 101311320088					
	Total	14000	15541	Total Deductions	1953
				Net Pay	13588

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	11580	ESI (Employee)	230
Old Employee Id :	DA	104	87	Labour Welfare	1
Employee Name : SANTOSH KUMAR GOND	Overtime		467	Provident Fund	1400
Father Name : SHREE RAM	PL Monthly Encashment		513		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60653					
E.S.I. A/C No : 2017551924					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 00012191013134					
UAN No 101437363768					
	Total	14000	13114	Total Deductions	1631
				Net Pay	11483

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	Basic	13896	9727	ESI (Employee)	188
Old Employee Id :	DA	104	73	Labour Welfare	1
Employee Name : SUNIL KUMAR	Overtime		467	Provident Fund	1176
Father Name : SARDAR SINGH	PL Monthly Encashment		420		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60727					
E.S.I. A/C No : 2016477468					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 02732010098450					
UAN No 101006386064					
	Total	14000	10687	Total Deductions	1365
				Net Pay	9322

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	Basic	13896	13433	ESI (Employee)	256
Old Employee Id :	DA	104	101	Labour Welfare	1
Employee Name : SUNIL BALIYAN	PL Monthly Encashment		583	Provident Fund	1624
Father Name : OMPAL SINGH	CL Monthly Encashment		467	Loan & Advance	195
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60846					
E.S.I. A/C No : 2017123145					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 568986653					
UAN No 101284222415					
	Total	14000	14584	Total Deductions	2076
				Net Pay	12508

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	Basic	13896	13896	ESI (Employee)	272
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : KAPIL KUMAR	Overtime		467	Provident Fund	1680
Father Name : SUBHASH CHAND	PL Monthly Encashment		607	Loan & Advance	453
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60775					
E.S.I. A/C No : 2017608832					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4907001500037071					
UAN No 101460810079					
	Total	14000	15541	Total Deductions	2406
				Net Pay	13135

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	Basic	13900	12047	ESI (Employee)	231
Old Employee Id :	DA	100	87	Labour Welfare	1
Employee Name : KAMLESH SHARMA	HRA	20	17	Miscellaneous Dedn - 1	500
Father Name : CHANDRA SEN SHARMA	Advanced Earned Bonus		39	Provident Fund	1456
Designation : Security Guard	PL Monthly Encashment		513	Loan & Advance	233
Department : Operations	CL Monthly Encashment		467		
P.F. A/C No : DL/22524/60785					
E.S.I. A/C No : 2015900749					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32290004436					
UAN No 101265470226					
	Total	14020	13170	Total Deductions	2421
				Net Pay	10749

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 : G205521	Basic	13896	1853	ESI (Employee)	35
Old Employee Id :	DA	104	14	Labour Welfare	1
Employee Name : VARUN YADAV	PL Monthly Encashment		93	Provident Fund	224
Father Name : KRISHAN YADAV				Loan & Advance	765
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3058000109229571					
UAN No					
	Total	14000	1960	Total Deductions	1025
				Net Pay	935

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 : G181392	Basic	13896	11117	ESI (Employee)	204
Old Employee Id :	DA	4	3	Labour Welfare	1
Employee Name : ALOK KUMAR SINGH	Overtime		463	Provident Fund	1334
Father Name : ANOOP KUMAR SINGH	PL Monthly Encashment		23		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60244					
E.S.I. A/C No : 2017405946					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527927					
UAN No 101387814870					
	Total	13900	11606	Total Deductions	1539
				Net Pay	10067

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 : G155026	Basic	13992	13992	ESI (Employee)	397
Old Employee Id :	HRA	2850	2850	Labour Welfare	1
Employee Name : DHIRAJ DHAMA	Overtime		5163	Provident Fund	1679
Father Name : HARI SINGH	Advanced Earned Bonus		661		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 006501527954					
UAN No 100442667548					
	Total	16842	22666	Total Deductions	2077
				Net Pay	20589

Deployed At : AMWAY INDIA ENTERPRISES PVT LTD, S-20/21/22, 2nd floor V3S EAST CENTER

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 : G151988	Basic	13651	10011	ESI (Employee)	239
Old Employee Id :	DA	23	17	Labour Welfare	1
Employee Name : SEEMA	HRA	3136	2300	Provident Fund	1203
Father Name : DEV RAJ	Washing Allowance	338	248		
Designation : Lady Security Guard	Overtime		242		
Department : Operations	Advanced Earned Bonus		641		
P.F. A/C No : DL/22524/58963	PL Monthly Encashment		427		
E.S.I. A/C No : 2016993543					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35238707191					
UAN No 101231387944					
	Total	17148	13886	Total Deductions	1443
				Net Pay	12443

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 : G049641	Basic	16562	16562	ESI (Employee)	406
Old Employee Id : D27312	DA	1898	1898	Labour Welfare	1
Employee Name : RAKESH KUMAR	Arrear - Basic (Earning)		1267	Provident Fund	2367
Father Name : SRI GOVIND RAI	Arrear OT (Earning)		504		
Designation : Security Guard	Overtime		2928		
Department : Operations					
P.F. A/C No : DL/22524/38817					
E.S.I. A/C No : 2014921486					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510178					
UAN No 100299482069					
	Total	18460	23159	Total Deductions	2774
				Net Pay	20385

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 : G160222	Basic	13943	1859	ESI (Employee)	35
Old Employee Id :	DA	53	7	Labour Welfare	1
Employee Name : JAI PRAKASH PRASAD	HRA	600	80	Provident Fund	224
Father Name : SHALIGRAM PRASAD	PL Monthly Encashment		47		
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 : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1518000101044171					
UAN No 100179606581					
	Total	14596	1993	Total Deductions	260
				Net Pay	1733

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 : G182580	Basic	13966	6983	ESI (Employee)	132
Old Employee Id :	DA	34	17	Labour Welfare	1
Employee Name : SHUBHAM MISHRA	HRA	800	400	Provident Fund	840
Father Name : GHANSHYAM MISHRA	PL Monthly Encashment		93	Loan & Advance	66
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 : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6155207824					
UAN No 101387814739					
	Total	14800	7493	Total Deductions	1039
				Net Pay	6454

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	Basic	14000	13067	ESI (Employee)	337
Old Employee Id :	HRA	500	467	Labour Welfare	1
Employee Name : SANTOSH KUMAR SINGH	Overtime		4581	Provident Fund	1568
Father Name :	Advanced Earned Bonus		1088		
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 : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518970					
UAN No .100519451445					
	Total	14500	19203	Total Deductions	1906
				Net Pay	17297

Deployed At : CP WHOLESALE INDIA PVT LTD, Akshardham Metro Station,on Indraprashta

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	Basic	13917	4639	ESI (Employee)	87
Old Employee Id :	DA	84	28	Fine	500
Employee Name : ANURAG SHRIVASTAV	HRA	201	67	Labour Welfare	1
Father Name : RAJU SHRIVASTAV	PL Monthly Encashment		213	Provident Fund	560
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60153					
E.S.I. A/C No : 2017376467					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 006501527925					
UAN No 101376435058					
	Total	14202	4947	Total Deductions	1148
				Net Pay	3799

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Store,Spark Mall, Kamla Nagar

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.