



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G202722	Basic	13896	13896	ESI (Employee)	264
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : NABAL KISHOR	PL Monthly Encashment		607	Miscellaneous Dedn - 1	500
Father Name : SURENDRA KUMAR	CL Monthly Encashment		467	Provident Fund	1680
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					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 966000110110764					
UAN No					
	Total	14000	15074	Total Deductions	2445
				Net Pay	12629

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

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 : G019373	Basic	13896	13896	ESI (Employee)	264
Old Employee Id : D25011	DA	104	104	Labour Welfare	1
Employee Name : Panalal	PL Monthly Encashment		607	Provident Fund	1680
Father Name : VISHWA MITTAR	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
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 039601515683					
UAN No 100265765479					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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 : G032893	Basic	16858	16858	ESI (Employee)	320
Old Employee Id : D26002	DA	104	104	Labour Welfare	1
Employee Name : PRAVEEN KUMAR	PL Monthly Encashment		735	Provident Fund	2035
Father Name : SALEKH CHAND	CL Monthly Encashment		565	Loan & Advance	195
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/35514					
E.S.I. A/C No : 2014451976					
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 212201500736					
UAN No 100279125388					
	Total	16962	18262	Total Deductions	2551
				Net Pay	15711

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 : G032929	Basic	13896	13433	ESI (Employee)	256
Old Employee Id : D26042	DA	104	101	Labour Welfare	1
Employee Name : SATPAL SINGH	PL Monthly Encashment		583	Provident Fund	1624
Father Name : GYANCHAND SINGH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
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 662801530102					
UAN No 100341585937					
	Total	14000	14584	Total Deductions	1881
				Net Pay	12703

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 : G052204	Basic	13896	13896	ESI (Employee)	264
Old Employee Id : D27450	DA	104	104	Labour Welfare	1
Employee Name : MANOJ	PL Monthly Encashment		607	Provident Fund	1680
Father Name : PITAM	CL Monthly Encashment		467	Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
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 164001503684					
UAN No 100221064229					
	Total	14000	15074	Total Deductions	2283
				Net Pay	12791

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 : G069425	Basic	13545	12642	ESI (Employee)	318
Old Employee Id : D28571	DA	38	35	Labour Welfare	1
Employee Name : PUSHPA JHA	HRA	3857	3600	Provident Fund	1521
Father Name : BABU LAL MISHRA	Washing Allowance	434	405	Loan & Advance	233
Designation : Lady Security Guard	Advanced Earned Bonus		667		
Department : Operations	PL Monthly Encashment		721		
P.F. A/C No : DL/22524/41417	CL Monthly Encashment		467		
E.S.I. A/C No : 2014734718					
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 003701550522					
UAN No 100482274676					
	Total	17874	18537	Total Deductions	2073
				Net Pay	16464

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 : G083538	Basic	13896	12043	ESI (Employee)	230
Old Employee Id : D29150	DA	104	90	Labour Welfare	1
Employee Name : INTJAR ALI	PL Monthly Encashment		537	Provident Fund	1456
Father Name : HABIB ALI	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43191					
E.S.I. A/C No : 2015655786					
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 : ICICI BANK					
Bank Account No 033001519200					
UAN No 100511725893					
	Total	14000	13137	Total Deductions	1687
				Net Pay	11450

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 : G083572	Basic	13896	13896	ESI (Employee)	272
Old Employee Id : D29197	DA	104	104	Labour Welfare	1
Employee Name : SANTOSH DEVI	Overtime		467	Provident Fund	1680
Father Name : RAJESH PANDEY	PL Monthly Encashment		607		
Designation : Lady Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
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 : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	14000	15541	Total Deductions	1953
				Net Pay	13588

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 : G096499	Basic	13896	12970	ESI (Employee)	247
Old Employee Id : D29896	DA	104	97	Labour Welfare	1
Employee Name : GAURAV	PL Monthly Encashment		560	Provident Fund	1568
Father Name : NARENDRA	CL Monthly Encashment		467	Loan & Advance	529
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
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 103701509001					
UAN No 100626494616					
	Total	14000	14094	Total Deductions	2345
				Net Pay	11749

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 : G102727	Basic	13896	13896	ESI (Employee)	264
Old Employee Id : D30125	DA	104	104	Labour Welfare	1
Employee Name : SANDEEP KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : RAJBIR SINGH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45333					
E.S.I. A/C No : 2016091293					
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 071401515360					
UAN No 100692400855					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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 : G110677	Basic	13896	13896	ESI (Employee)	264
Old Employee Id : D30520	DA	104	104	Labour Welfare	1
Employee Name : SANTOSH RAI	PL Monthly Encashment		607	Provident Fund	1680
Father Name : SHITALA PRASAD	CL Monthly Encashment		467	Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45959					
E.S.I. A/C No : 2016141770					
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 022501538618					
UAN No 100727551104					
	Total	14000	15074	Total Deductions	2283
				Net Pay	12791

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 : G122913	Basic	13896	13433	ESI (Employee)	272
Old Employee Id : D30942	DA	103	100	Labour Welfare	1
Employee Name : AJAY KUMAR	Overtime		933	Provident Fund	1624
Father Name : SURESH PAL PANCHAL	PL Monthly Encashment		583		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
OT Hrs/Days : 1.00 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 : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	13999	15516	Total Deductions	1897
				Net Pay	13619

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 : G136806	Basic	13896	13896	ESI (Employee)	264
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : AVADHESH KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : PRAG SINGH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58453					
E.S.I. A/C No : 2016749294					
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 103701510904					
UAN No 101128622264					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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 : G149275	Basic	13896	10190	ESI (Employee)	188
Old Employee Id :	DA	104	76	Labour Welfare	1
Employee Name : RAVI TOMER	PL Monthly Encashment		443	Provident Fund	1232
Father Name : GAJRAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59009					
E.S.I. A/C No : 1114137277.					
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 : PUNJAB & SIND BANK					
Bank Account No 07041000061751					
UAN No 100517909230.					
	Total	14000	10709	Total Deductions	1421
				Net Pay	9288

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 : G150910	Basic	16858	16858	ESI (Employee)	320
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : KUSHPAL	PL Monthly Encashment		735	Provident Fund	2035
Father Name : KOTWAL SINGH	CL Monthly Encashment		565		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
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 083101516271					
UAN No 100025594868.					
	Total	16962	18262	Total Deductions	2356
				Net Pay	15906

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 : G150911	Basic	13896	9727	ESI (Employee)	179
Old Employee Id :	DA	104	73	Labour Welfare	1
Employee Name : SUBODH KUMAR	PL Monthly Encashment		420	Provident Fund	1176
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
	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 : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14000	10220	Total Deductions	1356
				Net Pay	8864

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 : G150913	Basic	13896	13896	ESI (Employee)	264
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : JAGDEEP SINGH	PL Monthly Encashment		607	Provident Fund	1680
Father Name : JAIPAL SINGH	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58921					
E.S.I. A/C No : 2014754909.					
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 083101508921					
UAN No 101231387327.					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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 : G150916	Basic	16858	16858	ESI (Employee)	320
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : SANJAY KUMAR	PL Monthly Encashment		735	Provident Fund	2035
Father Name : KISHAN LAL	CL Monthly Encashment		565		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
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 003701552797					
UAN No 101231387304					
	Total	16962	18262	Total Deductions	2356
				Net Pay	15906

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 : G163351	Basic	13896	13433	ESI (Employee)	256
Old Employee Id :	DA	104	101	Labour Welfare	1
Employee Name : RAJENDRA SINGH	PL Monthly Encashment		583	Provident Fund	1624
Father Name : BUDH SEN	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
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 : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14000	14584	Total Deductions	1881
				Net Pay	12703

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 : G165610	Basic	13895	13432	ESI (Employee)	264
Old Employee Id :	DA	103	100	Labour Welfare	1
Employee Name : LOKESH PRATAP TRIPATHI	Overtime		467	Provident Fund	1624
Father Name : MAHENDRA PRATAP TRIPATHI	PL Monthly Encashment		583	Loan & Advance	295
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
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 : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	13998	15049	Total Deductions	2184
				Net Pay	12865

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 : G173380	Basic	13896	13896	ESI (Employee)	264
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : PRADEEP KUMAR RANA	PL Monthly Encashment		607	Provident Fund	1680
Father Name :	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59863					
E.S.I. A/C No : 2017264438					
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 054201528351					
UAN No 101336795634					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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 : G182399	Basic	13896	12043	ESI (Employee)	230
Old Employee Id :	DA	104	90	Fine	300
Employee Name : SHEKHAR PAURIYA	PL Monthly Encashment		537	Labour Welfare	1
Father Name : SAHANSAR PAL SINGH	CL Monthly Encashment		467	Provident Fund	1456
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60283					
E.S.I. A/C No : 2017405967					
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 31297423629					
UAN No 101280143489					
	Total	14000	13137	Total Deductions	1987
				Net Pay	11150

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 : G183166	Basic	13896	11117	ESI (Employee)	213
Old Employee Id :	DA	104	83	Labour Welfare	1
Employee Name : RAHUL	PL Monthly Encashment		490	Provident Fund	1344
Father Name : BRAJESH KUMAR	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60289					
E.S.I. A/C No : 2017407039					
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 : STATE BANK OF INDIA					
Bank Account No 34233335973					
UAN No 101174396330					
	Total	14000	12157	Total Deductions	1558
				Net Pay	10599

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 : G186507	Basic	13896	11117	ESI (Employee)	213
Old Employee Id :	DA	104	83	Labour Welfare	1
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		490	Provident Fund	1344
Father Name : ADYA SHANKAR PANDEY	CL Monthly Encashment		467	Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
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 : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	14000	12157	Total Deductions	1896
				Net Pay	10261

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 : G200046	Basic	13896	13896	ESI (Employee)	264
Old Employee Id :	DA	104	104	Labour Welfare	1
Employee Name : JATIN KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : DESHRAJ .	CL Monthly Encashment		467	Loan & Advance	431
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60803					
E.S.I. A/C No : 2017609383					
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 039601524333					
UAN No 100511655361					
	Total	14000	15074	Total Deductions	2376
				Net Pay	12698

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 : G121693	Basic	13975	13975	ESI (Employee)	264
Old Employee Id : D30919	DA	24	24	Labour Welfare	1
Employee Name : KAMAL KANTI	HRA	920	920	Provident Fund	1680
Father Name : NAND KUMAR	PL Monthly Encashment		140	Loan & Advance	233
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 2 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	14919	15059	Total Deductions	2178
				Net Pay	12881

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 : G146110	Basic	14000	14000	ESI (Employee)	308
Old Employee Id :	HRA	500	500	Labour Welfare	1
Employee Name : RADHA DEVI	Overtime		1917	Provident Fund	1680
Father Name : BHAGWAT PRASAD	Advanced Earned Bonus		1166		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
Loan Balance :					
OT Hrs/Days : 2.00 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 083101510527					
UAN No .100289466856					
	Total	14500	17583	Total Deductions	1989
				Net Pay	15594

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 : 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 : 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 : G102736	Basic	13896	13896	ESI (Employee)	264
Old Employee Id : D30129	DA	104	104	Labour Welfare	1
Employee Name : VIKAS KUMAR	PL Monthly Encashment		607	Provident Fund	1680
Father Name : SUDESH CHOUDHARY	CL Monthly Encashment		467		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45157					
E.S.I. A/C No : 2016020620					
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 054201525692					
UAN No 100646654749					
	Total	14000	15074	Total Deductions	1945
				Net Pay	13129

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

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 : G137097	Basic	13896	12043	ESI (Employee)	230
Old Employee Id :	DA	104	90	Labour Welfare	1
Employee Name : MOHAN JAISWAL	PL Monthly Encashment		537	Provident Fund	1456
Father Name : SHIV DAYAL JAISWAL	CL Monthly Encashment		467	Loan & Advance	195
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
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 35661108265					
UAN No 101128622217					
	Total	14000	13137	Total Deductions	1882
				Net Pay	11255

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

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.