



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136806	Basic	13977	13977	ESI (Employee)	142
Old Employee Id :	DA	23	23	Provident Fund	1680
Employee Name : AVADHESH KUMAR	HRA	914	914	Loan & Advance	217
Father Name : PRAG SINGH	Overtime		2900		
Designation : Security Guard	NFH Paid	490	490		
Department : Operations	PL Monthly Encashment		135		
P.F. A/C No : DL/22524/58453	Holiday Encashment		490		
E.S.I. A/C No : 2016749294					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 103701510904					
UAN No 101128622264					
	Total	15404	18929	Total Deductions	2039
				Net Pay	16890

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 : G159082	Basic	13983	13983	ESI (Employee)	146
Old Employee Id :	DA	17	17	Provident Fund	1680
Employee Name : PAWAN KUMAR SHUKLA	HRA	990	990	Loan & Advance	338
Father Name : OM PRAKASH SHUKLA	Overtime		3352		
Designation : Security Guard	NFH Paid	490	490		
Department : Operations	PL Monthly Encashment		90		
P.F. A/C No : DL/22524/59355	Holiday Encashment		490		
E.S.I. A/C No : 2017123868					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	15480	19412	Total Deductions	2164
				Net Pay	17248

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 : G102727	Basic	13969	13969	ESI (Employee)	119
Old Employee Id : D30125	DA	30	30	Fine	500
Employee Name : SANDEEP KUMAR	HRA	355	355	Provident Fund	1680
Father Name : RAJBIR SINGH	Advanced Earned Bonus		828		
Designation : Security Guard	PL Monthly Encashment		181		
Department : Operations	Holiday Encashment		468		
P.F. A/C No : DL/22524/45333					
E.S.I. A/C No : 2016091293					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2 CL Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 071401515360					
UAN No 100692400855					
	Total	14354	15831	Total Deductions	2299
				Net Pay	13532

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 : G146110	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	HRA	500	500	Provident Fund	1680
Employee Name : RADHA DEVI	Overtime		1387		
Father Name : BHAGWAT PRASAD	Advanced Earned Bonus		1166		
Designation : Lady Security Guard	Holiday Encashment		468		
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	14500	17521	Total Deductions	1812
				Net Pay	15709

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 : G102736	Basic	13896	13896	ESI (Employee)	117
Old Employee Id : D30129	DA	104	104	Fine	500
Employee Name : VIKAS KUMAR	Overtime		452	Provident Fund	1680
Father Name : SUDESH CHOUDHARY	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/45157					
E.S.I. A/C No : 2016020620					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201525692					
UAN No 100646654749					
	Total	14000	15491	Total Deductions	2297
				Net Pay	13194

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	13896	13896	ESI (Employee)	123
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SHEEBA PARVEEN	Overtime		1355		
Father Name : HAZI ABBAS	PL Monthly Encashment		587		
Designation : Lady Security Guard	CL Monthly Encashment		452		
Department : Operations					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	14000	16394	Total Deductions	1803
				Net Pay	14591

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	13897	6276	ESI (Employee)	50
Old Employee Id :	DA	104	47	Provident Fund	759
Employee Name : KAMLESH SHARMA	PL Monthly Encashment		248	Loan & Advance	233
Father Name : CHANDRA SEN SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60785					
E.S.I. A/C No : 2015900749					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32290004436					
UAN No 101265470226					
	Total	14001	6571	Total Deductions	1042
				Net Pay	5529

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 : G083538	Basic	13896	13896	ESI (Employee)	120
Old Employee Id : D29150	DA	104	104	Provident Fund	1680
Employee Name : INTJAR ALI	Overtime		452		
Father Name : HABIB ALI	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/43191					
E.S.I. A/C No : 2015655786					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001519200					
UAN No 100511725893					
	Total	14000	15943	Total Deductions	1800
				Net Pay	14143

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 : G122913	Basic	13896	12551	ESI (Employee)	106
Old Employee Id : D30942	DA	104	94	Provident Fund	1517
Employee Name : AJAY KUMAR	PL Monthly Encashment		519		
Father Name : SURESH PAL PANCHAL	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	14000	14068	Total Deductions	1623
				Net Pay	12445

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	13896	ESI (Employee)	120
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : MOHAN JAISWAL	Overtime		452		
Father Name : SHIV DAYAL JAISWAL	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	14000	15943	Total Deductions	1800
				Net Pay	14143

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 : G163351	Basic	13895	13895	ESI (Employee)	120
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAJENDRA SINGH	Overtime		452		
Father Name : BUDH SEN	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	13999	15942	Total Deductions	1800
				Net Pay	14142

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)	120
Old Employee Id : D25011	DA	104	104	Provident Fund	1680
Employee Name : Panalal	Overtime		452		
Father Name : VISHWA MITTAR	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14000	15943	Total Deductions	1800
				Net Pay	14143

Deployed At : METRO CASH &amp; 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)	141
Old Employee Id : D26002	DA	104	104	Provident Fund	2035
Employee Name : PRAVEEN KUMAR	PL Monthly Encashment		711		
Father Name : SALEKH CHAND	CL Monthly Encashment		547		
Designation : Supervisor General	Holiday Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500736					
UAN No 100279125388					
	Total	16962	18767	Total Deductions	2176
				Net Pay	16591

Deployed At : METRO CASH &amp; 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	12551	ESI (Employee)	106
Old Employee Id : D26042	DA	104	94	Provident Fund	1517
Employee Name : SATPAL SINGH	PL Monthly Encashment		519		
Father Name : GYANCHAND SINGH	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14000	14068	Total Deductions	1623
				Net Pay	12445

Deployed At : METRO CASH &amp; 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)	117
Old Employee Id : D27450	DA	104	104	Provident Fund	1680
Employee Name : MANOJ	PL Monthly Encashment		587		
Father Name : PITAM	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14000	15491	Total Deductions	1797
				Net Pay	13694

Deployed At : METRO CASH &amp; 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	13896	13896	ESI (Employee)	120
Old Employee Id : D28571	DA	104	104	Provident Fund	1680
Employee Name : PUSHPA JHA	Overtime		452	Loan & Advance	233
Father Name : BABU LAL MISHRA	PL Monthly Encashment		587		
Designation : Lady Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/41417					
E.S.I. A/C No : 2014734718					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701550522					
UAN No 100482274676					
	Total	14000	15943	Total Deductions	2033
				Net Pay	13910

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)	120
Old Employee Id : D29197	DA	104	104	Provident Fund	1680
Employee Name : SANTOSH DEVI	Overtime		452		
Father Name : RAJESH PANDEY	PL Monthly Encashment		587		
Designation : Lady Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	14000	15943	Total Deductions	1800
				Net Pay	14143

Deployed At : METRO CASH &amp; 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	13448	ESI (Employee)	113
Old Employee Id : D29896	DA	104	101	Provident Fund	1626
Employee Name : GAURAV	PL Monthly Encashment		565		
Father Name : NARENDRA	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14000	15018	Total Deductions	1739
				Net Pay	13279

Deployed At : METRO CASH &amp; 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	13897	9414	ESI (Employee)	81
Old Employee Id : D30520	DA	105	71	Provident Fund	1138
Employee Name : SANTOSH RAI	Overtime		452		
Father Name : SHITALA PRASAD	PL Monthly Encashment		384		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/45959					
E.S.I. A/C No : 2016141770					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	14002	10773	Total Deductions	1219
				Net Pay	9554

Deployed At : METRO CASH &amp; 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 : G117581	Basic	13919	13919	ESI (Employee)	121
Old Employee Id : D30756	DA	81	81	Provident Fund	1680
Employee Name : BHUPENDRA SINGH	HRA	266	266		
Father Name : SHANKAR LAL	Overtime		490		
Designation : Security Guard	PL Monthly Encashment		452		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/46570	Holiday Encashment		452		
E.S.I. A/C No : 2007212601					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 3 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525179					
UAN No 100927362997					
	Total	14266	16112	Total Deductions	1801
				Net Pay	14311

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	13896	ESI (Employee)	117
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAVI TOMER	PL Monthly Encashment		587		
Father Name : GAJRAJ SINGH	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/59009					
E.S.I. A/C No : 1114137277.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 07041000061751					
UAN No 100517909230.					
	Total	14000	15491	Total Deductions	1797
				Net Pay	13694

Deployed At : METRO CASH &amp; 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 : G150498	Basic	13896	897	ESI (Employee)	8
Old Employee Id :	DA	104	7	Provident Fund	108
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		45		
Father Name : SHRI JAYPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58945					
E.S.I. A/C No : 2016993443					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ORIENTAL BANK OF					
Bank Account No 02642191015500					
UAN No 101231387764					
	Total	14000	949	Total Deductions	116
				Net Pay	833

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)	141
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : KUSHPAL	PL Monthly Encashment		711		
Father Name : KOTWAL SINGH	CL Monthly Encashment		547		
Designation : Supervisor General	Holiday Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	16962	18767	Total Deductions	2176
				Net Pay	16591

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	13896	ESI (Employee)	117
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SUBODH KUMAR	PL Monthly Encashment		587		
Father Name : MAHENDRA SINGH	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14000	15491	Total Deductions	1797
				Net Pay	13694

Deployed At : METRO CASH &amp; 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)	120
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : JAGDEEP SINGH	Overtime		452		
Father Name : JAIPAL SINGH	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/58921					
E.S.I. A/C No : 2014754909.					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	14000	15943	Total Deductions	1800
				Net Pay	14143

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)	141
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SANJAY KUMAR	PL Monthly Encashment		711		
Father Name : KISHAN LAL	CL Monthly Encashment		547		
Designation : Supervisor General	Holiday Encashment		547		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	16962	18767	Total Deductions	2176
				Net Pay	16591

Deployed At : METRO CASH &amp; 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 : G153989	Basic	13896	3586	ESI (Employee)	29
Old Employee Id :	DA	104	27	Provident Fund	434
Employee Name : RAVINDER KUMAR	PL Monthly Encashment		158		
Father Name : YOGENDER KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59136					
E.S.I. A/C No : 2017060199					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520101071187223					
UAN No 101229425990					
	Total	14000	3771	Total Deductions	463
				Net Pay	3308

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159977	Basic	13896	11206	ESI (Employee)	92
Old Employee Id :	DA	104	84	Provident Fund	1355
Employee Name : JAGPAL SINGH	PL Monthly Encashment		474		
Father Name : JAGDISH SINGH	CL Monthly Encashment		452		
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 : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530268					
UAN No 101299213869					
	Total	14000	12216	Total Deductions	1447
				Net Pay	10769

Deployed At : METRO CASH &amp; 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	9413	ESI (Employee)	78
Old Employee Id :	DA	104	70	Provident Fund	1138
Employee Name : PRADEEP KUMAR RANA	PL Monthly Encashment		384		
Father Name :	Holiday Encashment		452		
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 : 17	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	14000	10319	Total Deductions	1216
				Net Pay	9103

Deployed At : METRO CASH &amp; 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	13896	ESI (Employee)	117
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SHEKHAR PAURIYA	PL Monthly Encashment		587		
Father Name : SAHANSAR PAL SINGH	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60283					
E.S.I. A/C No : 2017405967					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 31297423629					
UAN No 101280143489					
	Total	14000	15491	Total Deductions	1797
				Net Pay	13694

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	13896	ESI (Employee)	117
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	400
Employee Name : SURAJ KUMAR PANDEY	PL Monthly Encashment		587	Provident Fund	1680
Father Name : ADYA SHANKAR PANDEY	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	14000	15491	Total Deductions	2197
				Net Pay	13294

Deployed At : METRO CASH &amp; 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)	117
Old Employee Id :	DA	104	104	Miscellaneous Dedn - 3	400
Employee Name : JATIN KUMAR	PL Monthly Encashment		587	Provident Fund	1680
Father Name : DESHRAJ .	CL Monthly Encashment		452		
Designation : Security Guard	Holiday Encashment		452		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 039601524333					
UAN No 100511655361					
	Total	14000	15491	Total Deductions	2197
				Net Pay	13294

Deployed At : METRO CASH &amp; 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 : G202722	Basic	13896	13896	ESI (Employee)	120
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : NABAL KISHOR	Overtime		452		
Father Name : SURENDRA KUMAR	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/60859					
E.S.I. A/C No : 2017655794					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0966000110110764					
UAN No 101317681398					
	Total	14000	15943	Total Deductions	1800
				Net Pay	14143

Deployed At : METRO CASH &amp; 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 : G208826	Basic	13895	13895	ESI (Employee)	123
Old Employee Id :	DA	103	103	Provident Fund	1680
Employee Name : SANJAY KUMAR	Overtime		903		
Father Name : RAMAUTAR .	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations	Holiday Encashment		452		
P.F. A/C No : DL/22524/60954					
E.S.I. A/C No : 2017698188					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50404114735					
UAN No 101081128683					
	Total	13998	16392	Total Deductions	1803
				Net Pay	14589

Deployed At : METRO CASH &amp; 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 : G210814	Basic	13896	3586	ESI (Employee)	29
Old Employee Id :	DA	104	27	Provident Fund	434
Employee Name : SANDEEP KUMAR MANJHI	PL Monthly Encashment		158	Loan & Advance	453
Father Name : TULSI MANJHI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1335000100222896					
UAN No					
	Total	14000	3771	Total Deductions	916
				Net Pay	2855

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.