



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	13896	13896	ESI (Employee)	125
Old Employee Id : D25011	DA	104	104	Provident Fund	1680
Employee Name : Panalal	Overtime		1153		
Father Name : VISHWA MITTAR	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
OT Hrs/Days : 1.25 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	16644	Total Deductions	1805
				Net Pay	14839

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	13896	ESI (Employee)	129
Old Employee Id : D26042	DA	104	104	Provident Fund	1680
Employee Name : SATPAL SINGH	Overtime		1614		
Father Name : GYANCHAND SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
OT Hrs/Days : 1.75 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 662801530102					
UAN No 100341585937					
	Total	14000	17105	Total Deductions	1809
				Net Pay	15296

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)	132
Old Employee Id : D27450	DA	104	104	Provident Fund	1680
Employee Name : MANOJ	Overtime		2075		
Father Name : PITAM	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
OT Hrs/Days : 2.25 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	17566	Total Deductions	1812
				Net Pay	15754

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	13896	13896	ESI (Employee)	120
Old Employee Id : D28571	DA	104	104	Provident Fund	1680
Employee Name : PUSHPA JHA	Overtime		461		
Father Name : BABU LAL MISHRA	Holiday Encashment		452		
Designation : Lady Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly 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	15952	Total Deductions	1800
				Net Pay	14152

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)	117
Old Employee Id : D29197	DA	104	104	Provident Fund	1680
Employee Name : SANTOSH DEVI	Holiday Encashment		452		
Father Name : RAJESH PANDEY	PL Monthly Encashment		587		
Designation : Lady Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
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 038601525470					
UAN No 100512084103					
	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 : G096499	Basic	13896	13896	ESI (Employee)	124
Old Employee Id : D29896	DA	104	104	Provident Fund	1680
Employee Name : GAURAV	Overtime		922		
Father Name : NARENDRA	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
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 : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14000	16413	Total Deductions	1804
				Net Pay	14609

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	5379	ESI (Employee)	46
Old Employee Id : D30520	DA	104	40	Provident Fund	650
Employee Name : SANTOSH RAI	Holiday Encashment		452		
Father Name : SHITALA PRASAD	PL Monthly Encashment		226		
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 : 10 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	14000	6097	Total Deductions	696
				Net Pay	5401

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 : G117581	Basic	13896	13896	ESI (Employee)	136
Old Employee Id : D30756	DA	104	104	Provident Fund	1680
Employee Name : BHUPENDRA SINGH	Overtime		2536		
Father Name : SHANKAR LAL	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/46570					
E.S.I. A/C No : 2007212601					
Loan Balance :					
OT Hrs/Days : 2.75 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 038601525179					
UAN No 100927362997					
	Total	14000	18027	Total Deductions	1816
				Net Pay	16211

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	4931	ESI (Employee)	43
Old Employee Id :	DA	104	37	Provident Fund	596
Employee Name : RAVI TOMER	Holiday Encashment		452		
Father Name : GAJRAJ SINGH	PL Monthly Encashment		203		
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 : 9	Woff : 1				
Paid Days : 11.000	LOP : 20				
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	5623	Total Deductions	639
				Net Pay	4984

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)	150
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : KUSHPAL	Overtime		1113		
Father Name : KOTWAL SINGH	Holiday Encashment		547		
Designation : Supervisor General	PL Monthly Encashment		711		
Department : Operations	CL Monthly Encashment		547		
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
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 : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	16962	19880	Total Deductions	2185
				Net Pay	17695

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)	120
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SUBODH KUMAR	Overtime		461		
Father Name : MAHENDRA SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
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 083101516269					
UAN No 100518692640.					
	Total	14000	15952	Total Deductions	1800
				Net Pay	14152

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)	124
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : JAGDEEP SINGH	Overtime		922		
Father Name : JAIPAL SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/58921					
E.S.I. A/C No : 2014754909.					
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 : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	14000	16413	Total Deductions	1804
				Net Pay	14609

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 : G150915	Basic	16858	16858	ESI (Employee)	152
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SHIVNANDAN SHARMA	Overtime		1948		
Father Name : OM PRAKASH SHARMA	PL Monthly Encashment		711		
Designation : Supervisor General	CL Monthly Encashment		547		
Department : Operations					
P.F. A/C No : DL/22524/59005					
E.S.I. A/C No : 2014453621.					
Loan Balance :					
OT Hrs/Days : 1.75 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 083101515984					
UAN No 100352725250.					
	Total	16962	20168	Total Deductions	2187
				Net Pay	17981

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)	150
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SANJAY KUMAR	Overtime		1113		
Father Name : KISHAN LAL	Holiday Encashment		547		
Designation : Supervisor General	PL Monthly Encashment		711		
Department : Operations	CL Monthly Encashment		547		
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
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 : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	16962	19880	Total Deductions	2185
				Net Pay	17695

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 : G156253	Basic	13896	448	ESI (Employee)	4
Old Employee Id :	DA	104	3	Provident Fund	54
Employee Name : SANJAY YADAV	PL Monthly Encashment		23		
Father Name : AMBIKA YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59262					
E.S.I. A/C No : 2017096469					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101563755					
UAN No 101272522925					
	Total	14000	474	Total Deductions	58
				Net Pay	416

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	13896	ESI (Employee)	129
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAJENDRA SINGH	Overtime		1614		
Father Name : BUDH SEN	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		610		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 1.75 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	14000	17128	Total Deductions	1809
				Net Pay	15319

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)	132
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : PRADEEP KUMAR RANA	Overtime		2075		
Father Name :	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/59863					
E.S.I. A/C No : 2017264438					
Loan Balance :					
OT Hrs/Days : 2.25 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 054201528351					
UAN No 101336795634					
	Total	14000	17566	Total Deductions	1812
				Net Pay	15754

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)	148
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : JATIN KUMAR	Overtime		4149		
Father Name : DESHRAJ .	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/60803					
E.S.I. A/C No : 2017609383					
Loan Balance :					
OT Hrs/Days : 4.50 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 039601524333					
UAN No 100511655361					
	Total	14000	19640	Total Deductions	1828
				Net Pay	17812

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 : G210814	Basic	13896	13896	ESI (Employee)	150
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SANDEEP KUMAR MANJHI	Overtime		4380	Loan & Advance	453
Father Name : TULSI MANJHI	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/61064					
E.S.I. A/C No : 2017735526					
Loan Balance :					
OT Hrs/Days : 4.75 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 1335000100222896					
UAN No 101488337259					
	Total	14000	19871	Total Deductions	2283
				Net Pay	17588

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 : G211454	Basic	13897	8069	ESI (Employee)	64
Old Employee Id :	DA	103	60	Miscellaneous Dedn - 3	1050
Employee Name : SHAILY	PL Monthly Encashment		361	Provident Fund	975
Father Name : JASBIRR SINGH				Loan & Advance	338
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61053					
E.S.I. A/C No : 2017708765					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0115000100524739					
UAN No 101500648543					
	Total	14000	8490	Total Deductions	2427
				Net Pay	6063

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 : G158790	Basic	13896	13896	ESI (Employee)	122
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SHEEBA PARVEEN	Overtime		692		
Father Name : HAZI ABBAS	Holiday Encashment		452		
Designation : Lady Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 0.75 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	16183	Total Deductions	1802
				Net Pay	14381

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 : G083396	Basic	13896	13896	ESI (Employee)	127
Old Employee Id : D29121	DA	104	104	Provident Fund	1680
Employee Name : RAVINDRA KUMAR	Overtime		1844		
Father Name : BHOJRAJ SINGH	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/43184					
E.S.I. A/C No : 2015649494					
Loan Balance :					
OT Hrs/Days : 2.00 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 039601524357					
UAN No 100511601565					
	Total	14000	16883	Total Deductions	1807
				Net Pay	15076

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 : G083538	Basic	13896	13896	ESI (Employee)	139
Old Employee Id : D29150	DA	104	104	Provident Fund	1680
Employee Name : INTJAR ALI	Overtime		2997		
Father Name : HABIB ALI	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/43191					
E.S.I. A/C No : 2015655786					
Loan Balance :					
OT Hrs/Days : 3.25 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	18488	Total Deductions	1819
				Net Pay	16669

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	13896	ESI (Employee)	136
Old Employee Id : D30942	DA	104	104	Provident Fund	1680
Employee Name : AJAY KUMAR	Overtime		2997		
Father Name : SURESH PAL PANCHAL	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
OT Hrs/Days : 3.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
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	18036	Total Deductions	1816
				Net Pay	16220

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)	163
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : MOHAN JAISWAL	Overtime		6223		
Father Name : SHIV DAYAL JAISWAL	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	14000	21714	Total Deductions	1843
				Net Pay	19871

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 : G159977	Basic	13896	13896	ESI (Employee)	139
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : JAGPAL SINGH	Overtime		2997		
Father Name : JAGDISH SINGH	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/59660					
E.S.I. A/C No : 2017167092					
Loan Balance :					
OT Hrs/Days : 3.25 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 054201530268					
UAN No 101299213869					
	Total	14000	18488	Total Deductions	1819
				Net Pay	16669

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 : G172195	Basic	13977	13977	ESI (Employee)	164
Old Employee Id :	DA	23	23	Provident Fund	1680
Employee Name : MOHIT TRIVEDI	HRA	914	914	Loan & Advance	338
Father Name :	Overtime		4811		
Designation : Security Guard	Holiday Encashment		979		
Department : Operations	PL Monthly Encashment		135		
P.F. A/C No : DL/22524/59853	NFH Paid	979	979		
E.S.I. A/C No : 2017264288					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	15893	21818	Total Deductions	2182
				Net Pay	19636

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 : G182399	Basic	13896	13896	ESI (Employee)	162
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SHEKHAR PAURIYA	Overtime		6440		
Father Name : SAHANSAR PAL SINGH	PL Monthly Encashment		587		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : DL/22524/60283					
E.S.I. A/C No : 2017405967					
Loan Balance :					
OT Hrs/Days : 6.75 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	21479	Total Deductions	1842
				Net Pay	19637

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 : G183263	Basic	13915	12568	ESI (Employee)	104
Old Employee Id :	DA	8	7	Fine	500
Employee Name : DEEPAK KUMAR	HRA	90	81	Provident Fund	1509
Father Name : SURESH KUMAR	Overtime		909		
Designation : Security Guard	Advanced Earned Bonus		188		
Department : Operations	PL Monthly Encashment		23		
P.F. A/C No : DL/22524/60352					
E.S.I. A/C No : 2017450925					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
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	14013	13776	Total Deductions	2113
				Net Pay	11663

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 : G186507	Basic	13896	13896	ESI (Employee)	141
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SURAJ KUMAR PANDEY	Overtime		3227		
Father Name : ADYA SHANKAR PANDEY	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		587		
Department : Operations	CL Monthly Encashment		452		
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	14000	18718	Total Deductions	1821
				Net Pay	16897

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 : G202722	Basic	13895	11654	ESI (Employee)	103
Old Employee Id :	DA	104	87	Provident Fund	1409
Employee Name : NABAL KISHOR	Overtime		461		
Father Name : SURENDRA KUMAR	Holiday Encashment		452		
Designation : Security Guard	PL Monthly Encashment		497		
Department : Operations	CL Monthly 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 : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0966000110110764					
UAN No 101317681398					
	Total	13999	13603	Total Deductions	1512
				Net Pay	12091

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 : G215689	Basic	13895	12999	ESI (Employee)	122
Old Employee Id :	DA	104	97	Provident Fund	1572
Employee Name : ARBIND KUMAR	Overtime		2075	Loan & Advance	431
Father Name : ACHAL SINGH	PL Monthly Encashment		565		
Designation : Security Guard	CL Monthly Encashment		452		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 2.25 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 5966000100058150					
UAN No					
	Total	13999	16188	Total Deductions	2125
				Net Pay	14063

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 : G032893	Basic	16858	16858	ESI (Employee)	141
Old Employee Id : D26002	DA	104	104	Provident Fund	2035
Employee Name : PRAVEEN KUMAR	Holiday Encashment		547		
Father Name : SALEKH CHAND	PL Monthly Encashment		711		
Designation : Supervisor General	CL Monthly 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 & 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.