



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373 Old Employee Id : D25011 Employee Name : Panalal Father Name : VISHWA MITTAR 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 : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 039601515683 UAN No 100265765479	Basic	13896	13896	ESI (Employee)	267
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Holiday Encashment		482		
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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)	267
Old Employee Id : D26042	DA	104	104	Provident Fund	1680
Employee Name : SATPAL SINGH	Transport Allowance	736	736		
Father Name : GYANCHAND SINGH	Washing Allowance	200	200		
Designation : Security Guard	Holiday Encashment		482		
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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	12999	ESI (Employee)	250
Old Employee Id : D27450	DA	104	97	Provident Fund	1572
Employee Name : MANOJ	Transport Allowance	736	689		
Father Name : PITAM	Washing Allowance	200	187		
Designation : Security Guard	Holiday Encashment		482		
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14936	14454	Total Deductions	1822
				Net Pay	12632

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 : G080132	Basic	13896	13896	ESI (Employee)	267
Old Employee Id : D28975	DA	104	104	Provident Fund	1680
Employee Name : SURENDRA KUMAR	Transport Allowance	736	736		
Father Name : ROSHAN SINGH	Washing Allowance	200	200		
Designation : Security Guard	Overtime		482		
Department : Operations					
P.F. A/C No : DL/22524/42837					
E.S.I. A/C No : 2015597097					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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	13896	ESI (Employee)	267
Old Employee Id : D29150	DA	104	104	Provident Fund	1680
Employee Name : INTJAR ALI	Transport Allowance	736	736		
Father Name : HABIB ALI	Washing Allowance	200	200		
Designation : Security Guard	Holiday Encashment		482		
Department : Operations					
P.F. A/C No : DL/22524/43191					
E.S.I. A/C No : 2015655786					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4					
Bank Name : ICICI BANK					
Bank Account No 033001519200					
UAN No 100511725893					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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)	271
Old Employee Id : D29197	DA	104	104	Provident Fund	1680
Employee Name : SANTOSH DEVI	HRA	773	773		
Father Name : RAJESH PANDEY	Transport Allowance	200	200		
Designation : Lady Security Guard	Washing Allowance	475	475		
Department : Operations	Holiday Encashment		498		
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	15448	15946	Total Deductions	1951
				Net Pay	13995

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	12999	ESI (Employee)	250
Old Employee Id : D29896	DA	104	97	Provident Fund	1572
Employee Name : GAURAV	Transport Allowance	736	689	Loan & Advance	298
Father Name : NARENDRA	Washing Allowance	200	187		
Designation : Security Guard	Holiday Encashment		482		
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 : 29.000 LOP : 2					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14936	14454	Total Deductions	2120
				Net Pay	12334

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 : G106898	Basic	13896	13896	ESI (Employee)	267
Old Employee Id : D30269	DA	104	104	Provident Fund	1680
Employee Name : RAM KISHOR	Transport Allowance	736	736		
Father Name : LAL SINGH	Washing Allowance	200	200		
Designation : Security Guard	Holiday Encashment		482		
Department : Operations					
P.F. A/C No : DL/22524/45550					
E.S.I. A/C No : 2016123706					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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 Old Employee Id : D30520 Employee Name : SANTOSH RAI Father Name : SHITALA PRASAD Designation : Security Guard 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 022501538618 UAN No 100727551104	Basic	13896	13896	ESI (Employee)	267
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	334
	Washing Allowance	200	200		
	Overtime		482		
	Total	14936	15418	Total Deductions	2281
				Net Pay	13137

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 Old Employee Id : D30919 Employee Name : KAMAL KANTI Father Name : NAND KUMAR 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4872000100139779 UAN No 100948980150	Basic	13896	13896	ESI (Employee)	271
	DA	104	104	Provident Fund	1680
	HRA	773	773		
	Transport Allowance	200	200		
	Washing Allowance	475	475		
	Holiday Encashment		498		
	Total	15448	15946	Total Deductions	1951
				Net Pay	13995

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 Old Employee Id : Employee Name : AVADHESH KUMAR Father Name : PRAG SINGH 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 103701510904 UAN No 101128622264	Basic DA Transport Allowance Washing Allowance Holiday Encashment	13895 103 737 199 482	13447 100 713 193 482	ESI (Employee) 258 Provident Fund 1626 Loan & Advance 287	
	Total	14934	14935	Total Deductions 2171	
				Net Pay 12764	

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 : G146110	Basic	13896	12999	ESI (Employee)	254
Old Employee Id :	DA	104	97	Provident Fund	1572
Employee Name : RADHA DEVI	HRA	773	723		
Father Name : BHAGWAT PRASAD	Transport Allowance	200	187		
Designation : Lady Security Guard	Washing Allowance	475	444		
Department : Operations	Holiday Encashment		498		
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : 2013766921					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 9					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	15448	14948	Total Deductions	1826
				Net Pay	13122

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)	267
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAVI TOMER	Transport Allowance	736	736		
Father Name : GAJRAJ SINGH	Washing Allowance	200	200		
Designation : Security Guard	Holiday Encashment		482		
Department : Operations					
P.F. A/C No : DL/22524/59009					
E.S.I. A/C No : 1114137277.					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 2					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 07041000061751					
UAN No 100517909230.					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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 : G150873 Old Employee Id : Employee Name : RAJESH KUMAR SHARMA Father Name : RAMESH CHAND Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59015 E.S.I. A/C No : 2013735814. Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 PL Days : 1 Bank Name : ICICI BANK Bank Account No 082901511503 UAN No 100296712404.	Basic	13896	13896	ESI (Employee)	267
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	143
	Washing Allowance	200	200		
	Overtime		482		
	Total	14936	15418	Total Deductions	2090
				Net Pay	13328

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)	333
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : KUSHPAL	HRA	1256	1256		
Father Name : KOTWAL SINGH	Transport Allowance	200	200		
Designation : Security Guard	Washing Allowance	500	500		
Department : Operations	Holiday Encashment		610		
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					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	18918	19528	Total Deductions	2368
				Net Pay	17160

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)	267
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SUBODH KUMAR	Transport Allowance	736	736		
Father Name : MAHENDRA SINGH	Washing Allowance	200	200		
Designation : Security Guard	Holiday Encashment		482		
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					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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)	267
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : JAGDEEP SINGH	Transport Allowance	736	736		
Father Name : JAIPAL SINGH	Washing Allowance	200	200		
Designation : Security Guard	Holiday Encashment		482		
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 : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101508921					
UAN No 101231387327.					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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)	333
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SHIVNANDAN SHARMA	HRA	1256	1256		
Father Name : OM PRAKASH SHARMA	Transport Allowance	200	200		
Designation : Security Guard	Washing Allowance	500	500		
Department : Operations	Holiday Encashment		610		
P.F. A/C No : DL/22524/59005					
E.S.I. A/C No : 2014453621.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	18918	19528	Total Deductions	2368
				Net Pay	17160

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)	333
Old Employee Id :	DA	104	104	Provident Fund	2035
Employee Name : SANJAY KUMAR	HRA	1256	1256		
Father Name : KISHAN LAL	Transport Allowance	200	200		
Designation : Security Guard	Washing Allowance	500	500		
Department : Operations	Holiday Encashment		610		
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					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18918	19528	Total Deductions	2368
				Net Pay	17160

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 : G157735 Old Employee Id : Employee Name : NARENDER SHARMA Father Name : KUNDAN LAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60193 E.S.I. A/C No : 2017375080 Loan Balance : ED Days Working Day : 3 Paid Days : 3.0000 LOP : 28 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3033582411 UAN No 101376629512	Basic	13896	1345	ESI (Employee)	25
	DA	104	10	Provident Fund	163
	Transport Allowance	736	71	Loan & Advance	594
	Washing Allowance	200	19		
	Total	14936	1445	Total Deductions	782
				Net Pay	663

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157930	Basic	13896	4483	ESI (Employee)	84
Old Employee Id :	DA	104	34	Provident Fund	542
Employee Name : SHRIKANT SHARMA	Transport Allowance	736	237	Loan & Advance	1900
Father Name : SUSHIL SHARMA	Washing Allowance	200	65		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59645					
E.S.I. A/C No : 2017165724					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 21				
Bank Name : ICICI BANK					
Bank Account No 054201530267					
UAN No 101299212514					
	Total	14936	4819	Total Deductions	2526
				Net Pay	2293

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)	304
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SHEEBA PARVEEN	HRA	773	773		
Father Name : HAZI ABBAS	Transport Allowance	200	200		
Designation : Lady Security Guard	Washing Allowance	475	475		
Department : Operations	Overtime		2390		
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	15448	17838	Total Deductions	1984
				Net Pay	15854

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)	267
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : RAJENDRA SINGH	Transport Allowance	736	736		
Father Name : BUDH SEN	Washing Allowance	200	200		
Designation : Security Guard	Holiday Encashment		482		
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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	13896	13896	ESI (Employee)	267
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : LOKESH PRATAP TRIPATHI	Transport Allowance	736	736		
Father Name : MAHENDRA PRATAP	Washing Allowance	200	200		
Designation : Security Guard	Holiday Encashment		482		
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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 : G172178	Basic	13896	2241	ESI (Employee)	42
Old Employee Id :	DA	104	17	Provident Fund	271
Employee Name : MAHESH KUMAR	Transport Allowance	736	119		
Father Name :	Washing Allowance	200	32		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59742					
E.S.I. A/C No : 2017213250					
Loan Balance :					
ED Days					
Working Day : 5					
Paid Days : 5.0000 LOP : 26					
Bank Name : ICICI BANK					
Bank Account No 054201528349					
UAN No 101182865521					
	Total	14936	2409	Total Deductions	313
				Net Pay	2096

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 : G172195 Old Employee Id : Employee Name : MOHIT TRIVEDI Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59853 E.S.I. A/C No : 2017264288 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 054201528357 UAN No 101336795532	Basic	13896	13896	ESI (Employee)	267
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	298
	Washing Allowance	200	200		
	Holiday Encashment		482		
	Total	14936	15418	Total Deductions	2245
				Net Pay	13173

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173380 Old Employee Id : Employee Name : PRADEEP KUMAR RANA Father Name : 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 : 11 Woff : 1 Paid Days : 12.000 LOP : 19 Bank Name : ICICI BANK Bank Account No 054201528351 UAN No 101336795634	Basic	13896	5379	ESI (Employee)	100
	DA	104	40	Provident Fund	650
	Transport Allowance	736	285	Loan & Advance	296
	Washing Allowance	200	77		
	Total	14936	5781	Total Deductions	1046
				Net Pay	4735

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 Old Employee Id : Employee Name : SHEKHAR PAURIYA Father Name : SAHANSAR PAL SINGH 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 : 20 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 31297423629 UAN No 101280143489	Basic	13896	10758	ESI (Employee)	204
	DA	65	50	Provident Fund	1297
	HRA	187	145	Loan & Advance	888
	Transport Allowance	460	356		
	Washing Allowance	125	97		
	Advanced Earned Bonus		336		
	Total	14733	11742	Total Deductions	2389
				Net Pay	9353

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 : G183025 Old Employee Id : Employee Name : RAKESH KUMAR Father Name : RAJPAL . Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60267 E.S.I. A/C No : 2017407020 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 033001515698 UAN No 100727289270	Basic	13896	13896	ESI (Employee)	267
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Holiday Encashment		482		
	Total	14936	15418	Total Deductions	1947
				Net Pay	13471

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 Old Employee Id : Employee Name : RAHUL Father Name : BRAJESH KUMAR 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 34233335973 UAN No 101174396330	Basic	13896	13896	ESI (Employee)	267
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	793
	Washing Allowance	200	200		
	Holiday Encashment		482		
	Total	14936	15418	Total Deductions	2740
				Net Pay	12678

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	11655	ESI (Employee)	225
Old Employee Id :	DA	104	87	Miscellaneous Dedn - 1	500
Employee Name : SURAJ KUMAR PANDEY	Transport Allowance	736	617	Provident Fund	1409
Father Name : ADYA SHANKAR PANDEY	Washing Allowance	200	168	Registration Fee Dedn	250
Designation : Security Guard	Holiday Encashment		482	Loan & Advance	944
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No					
	Total	14936	13009	Total Deductions	3328
				Net Pay	9681

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.