



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	13584	13584	ESI (Employee)	255
Old Employee Id : D25011	Transport Allowance	736	736	Provident Fund	1630
Employee Name : Panalal	Washing Allowance	200	200		
Father Name : VISHWA MITTAR	Overtime		242		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32739					
E.S.I. A/C No : 2014122749					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14520	14762	Total Deductions	1885
				Net Pay	12877

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	13584	13584	ESI (Employee)	255
Old Employee Id : D26042	Transport Allowance	736	736	Provident Fund	1630
Employee Name : SATPAL SINGH	Washing Allowance	200	200		
Father Name : GYANCHAND SINGH	Overtime		242		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35456					
E.S.I. A/C No : 2014456162					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 662801530102					
UAN No 100341585937					
	Total	14520	14762	Total Deductions	1885
				Net Pay	12877

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	13584	13584	ESI (Employee)	255
Old Employee Id : D27450	Transport Allowance	736	736	Provident Fund	1630
Employee Name : MANOJ	Washing Allowance	200	200		
Father Name : PITAM	Overtime		242		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14520	14762	Total Deductions	1885
				Net Pay	12877

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	13584	13584	ESI (Employee)	264
Old Employee Id : D28975	Transport Allowance	736	736	Fine	500
Employee Name : SURENDRA KUMAR	Washing Allowance	200	200	Provident Fund	1630
Father Name : ROSHAN SINGH	Overtime		726		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42837					
E.S.I. A/C No : 2015597097					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101518514					
UAN No 100512159882					
	Total	14520	15246	Total Deductions	2394
				Net Pay	12852

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	13584	9962	ESI (Employee)	189
Old Employee Id : D29150	Transport Allowance	736	540	Provident Fund	1195
Employee Name : INTJAR ALI	Washing Allowance	200	147		
Father Name : HABIB ALI	Overtime		242		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43191					
E.S.I. A/C No : 2015655786					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22 LOP : 8					
Bank Name : ICICI BANK					
Bank Account No 033001519200					
UAN No 100511725893					
	Total	14520	10891	Total Deductions	1384
				Net Pay	9507

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	13584	13584	ESI (Employee)	260
Old Employee Id : D29197	HRA	773	773	Provident Fund	1630
Employee Name : SANTOSH DEVI	Transport Allowance	200	200		
Father Name : RAJESH PANDEY	Washing Allowance	475	475		
Designation : Lady Security Guard	Overtime		251		
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 038601525470					
UAN No 100512084103					
	Total	15032	15283	Total Deductions	1890
				Net Pay	13393

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	13584	13584	ESI (Employee)	251
Old Employee Id : D29896	Transport Allowance	736	736	Provident Fund	1630
Employee Name : GAURAV	Washing Allowance	200	200		
Father Name : NARENDRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 30					
PL Days : 6					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14520	14520	Total Deductions	1881
				Net Pay	12639

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	13584	13584	ESI (Employee)	251
Old Employee Id : D30269	Transport Allowance	736	736	Provident Fund	1630
Employee Name : RAM KISHOR	Washing Allowance	200	200		
Father Name : LAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45550					
E.S.I. A/C No : 2016123706					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30					
PL Days : 4					
Bank Name : ICICI BANK					
Bank Account No 071401515458					
UAN No 100726867668					
	Total	14520	14520	Total Deductions	1881
				Net Pay	12639

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	13584	13584	ESI (Employee)	272
Old Employee Id : D30520	Transport Allowance	736	736	Provident Fund	1630
Employee Name : SANTOSH RAI	Washing Allowance	200	200		
Father Name : SHITALA PRASAD	Overtime		1210		
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 : 1.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 022501538618					
UAN No 100727551104					
	Total	14520	15730	Total Deductions	1902
				Net Pay	13828

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G121693	Basic	13584	13584	ESI (Employee)	264
Old Employee Id : D30919	HRA	773	773	Provident Fund	1630
Employee Name : KAMAL KANTI	Transport Allowance	200	200		
Father Name : NAND KUMAR	Washing Allowance	475	475		
Designation : Lady Security Guard	Overtime		501		
Department : Operations					
P.F. A/C No : DL/22524/46812					
E.S.I. A/C No : 2016340823					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4872000100139779					
UAN No 100948980150					
	Total	15032	15533	Total Deductions	1894
				Net Pay	13639

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 : G125050	Basic	13584	453	ESI (Employee)	9
Old Employee Id : D31136	Transport Allowance	736	25	Provident Fund	54
Employee Name : RAJEEV KUMAR	Washing Allowance	200	7		
Father Name : INDER PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57251					
E.S.I. A/C No : 2016425960					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 29					
Bank Name : INDIAN BANK					
Bank Account No 6498933322					
UAN No 100978171526					
	Total	14520	485	Total Deductions	63
				Net Pay	422

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G136806	Basic	13584	9509	ESI (Employee)	244
Old Employee Id :	Transport Allowance	736	515	Provident Fund	1141
Employee Name : AVADHESH KUMAR	Washing Allowance	200	140		
Father Name : PRAG SINGH	Overtime		3872		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58453					
E.S.I. A/C No : 2016749294					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 15 Woff : 3					
Paid Days : 21 LOP : 9					
PL Days : 3					
Bank Name : ICICI BANK					
Bank Account No 103701510904					
UAN No 101128622264					
	Total	14520	14036	Total Deductions	1385
				Net Pay	12651

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	13584	13584	ESI (Employee)	260
Old Employee Id :	HRA	773	773	Provident Fund	1630
Employee Name : RADHA DEVI	Transport Allowance	200	200		
Father Name : BHAGWAT PRASAD	Washing Allowance	475	475		
Designation : Lady Security Guard	Overtime		251		
Department : Operations					
P.F. A/C No : .DL/22524/44221					
E.S.I. A/C No : .2013766921					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	15032	15283	Total Deductions	1890
				Net Pay	13393

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	13584	13584	ESI (Employee)	264
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : RAVI TOMER	Washing Allowance	200	200		
Father Name : GAJRAJ SINGH	Overtime		726		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59009					
E.S.I. A/C No : 1114137277.					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : PUNJAB & SIND BANK					
Bank Account No 07041000061751					
UAN No 100517909230.					
	Total	14520	15246	Total Deductions	1894
				Net Pay	13352

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	16468	16468	ESI (Employee)	314
Old Employee Id :	HRA	1256	1256	Provident Fund	1976
Employee Name : KUSHPAL	Transport Allowance	200	200		
Father Name : KOTWAL SINGH	Washing Allowance	500	500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	18424	18424	Total Deductions	2290
				Net Pay	16134

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	13584	13584	ESI (Employee)	251
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : SUBODH KUMAR	Washing Allowance	200	200		
Father Name : MAHENDRA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58974					
E.S.I. A/C No : 2015442117.					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101516269					
UAN No 100518692640.					
	Total	14520	14520	Total Deductions	1881
				Net Pay	12639

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 Old Employee Id : Employee Name : JAGDEEP SINGH Father Name : JAIPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58921 E.S.I. A/C No : 2014754909. Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : ICICI BANK Bank Account No 083101508921 UAN No 101231387327.	Basic	13584	13584	ESI (Employee)	251
	Transport Allowance	736	736	Provident Fund	1630
	Washing Allowance	200	200		
	Total	14520	14520	Total Deductions	1881
				Net Pay	12639

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	16468	16468	ESI (Employee)	314
Old Employee Id :	HRA	1256	1256	Provident Fund	1976
Employee Name : SHIVNANDAN SHARMA	Transport Allowance	200	200		
Father Name : OM PRAKASH SHARMA	Washing Allowance	500	500		
Designation : Security Guard					
Department : Operations					
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 : 30					
Bank Name : ICICI BANK					
Bank Account No 083101515984					
UAN No 100352725250.					
	Total	18424	18424	Total Deductions	2290
				Net Pay	16134

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	16468	16468	ESI (Employee)	320
Old Employee Id :	HRA	1256	1256	Provident Fund	1976
Employee Name : SANJAY KUMAR	Transport Allowance	200	200		
Father Name : KISHAN LAL	Washing Allowance	500	500		
Designation : Security Guard	Overtime		307		
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18424	18731	Total Deductions	2296
				Net Pay	16435

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 : 26 Woff : 4 Paid Days : 30 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3033582411 UAN No 101376629512	Basic	13584	13584	ESI (Employee)	251
	Transport Allowance	736	736	Provident Fund	1630
	Washing Allowance	200	200		
	Total	14520	14520	Total Deductions	1881
				Net Pay	12639

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 : G157930	Basic	13761	3211	ESI (Employee)	61
Old Employee Id :	HRA	686	160	Provident Fund	385
Employee Name : SHRIKANT SHARMA	Transport Allowance	317	74	Loan & Advance	336
Father Name : SUSHIL SHARMA	Washing Allowance	86	20		
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 : 6	Woff : 1				
Paid Days : 7	LOP : 23				
Bank Name : ICICI BANK					
Bank Account No 054201530267					
UAN No 101299212514					
	Total	14850	3465	Total Deductions	782
				Net Pay	2683

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	13584	13584	ESI (Employee)	264
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : RAJENDRA SINGH	Washing Allowance	200	200		
Father Name : BUDH SEN	Overtime		726		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14520	15246	Total Deductions	1894
				Net Pay	13352

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	Basic	13584	13131	ESI (Employee)	272
Old Employee Id :	Transport Allowance	736	711	Provident Fund	1576
Employee Name : MOHIT TRIVEDI	Washing Allowance	200	193		
Father Name :	Overtime		1694		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59853					
E.S.I. A/C No : 2017264288					
Loan Balance :					
OT Hrs/Days : 1.75 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 054201528357					
UAN No 101336795532					
	Total	14520	15729	Total Deductions	1848
				Net Pay	13881

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	13584	13584	ESI (Employee)	251
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : PRADEEP KUMAR RANA	Washing Allowance	200	200		
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 : 26	Woff : 4				
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 054201528351					
UAN No 101336795634					
	Total	14520	14520	Total Deductions	1881
				Net Pay	12639

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 : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12 LOP : 18 Bank Name : ICICI BANK Bank Account No 033001515698 UAN No	Basic	13584	5434	ESI (Employee)	101
	Transport Allowance	736	294	Miscellaneous Dedn - 1	500
	Washing Allowance	200	80	Provident Fund	652
				Registration Fee Dedn	250
	Total	14520	5808	Total Deductions	1503
				Net Pay	4305

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G183166	Basic	13584	6339	ESI (Employee)	117
Old Employee Id :	Transport Allowance	736	343	Miscellaneous Dedn - 1	500
Employee Name : RAHUL	Washing Allowance	200	93	Provident Fund	761
Father Name : BRAJESH KUMAR				Registration Fee Dedn	250
Designation : Security Guard				Loan & Advance	794
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 14	LOP : 16				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34233335973					
UAN No					
	Total	14520	6775	Total Deductions	2422
				Net Pay	4353

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	13782	13782	ESI (Employee)	297
Old Employee Id :	HRA	600	600	Provident Fund	1654
Employee Name : SHEEBA PARVEEN	Transport Allowance	74	74		
Father Name : HAZI ABBAS	Washing Allowance	174	174		
Designation : Lady Security Guard	Overtime		1743		
Department : Operations	Advanced Earned Bonus		733		
P.F. A/C No : DL/22524/59239					
E.S.I. A/C No : 2017096268					
Loan Balance :					
OT Hrs/Days : 1.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 039601529390					
UAN No 101272522695					
	Total	14630	17106	Total Deductions	1951
				Net Pay	15155

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 : G047614	Basic	16640	16640	ESI (Employee)	374
Old Employee Id : D27136	HRA	933	933	Provident Fund	1997
Employee Name : ARUN UPADHYAY	Transport Allowance	49	49		
Father Name : SHANKAR UPADHYAY	Washing Allowance	13	13		
Designation : Supervisor General	Overtime		2432		
Department : Operations	Advanced Earned Bonus		1311		
P.F. A/C No : DL/22524/38421					
E.S.I. A/C No : 2014878770					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101515952					
UAN No 100090313866					
	Total	17635	21378	Total Deductions	2371
				Net Pay	19007

Deployed At : CP Wholesale India Private Limited, Akshardham Metro Station,on Indraprashtha

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	13584	11320	ESI (Employee)	243
Old Employee Id : D30129	Transport Allowance	736	613	Provident Fund	1358
Employee Name : VIKAS KUMAR	Washing Allowance	200	167		
Father Name : SUDESH CHOUDHARY	Overtime		1936		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45157					
E.S.I. A/C No : 2016020620					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 054201525692					
UAN No 100646654749					
	Total	14520	14036	Total Deductions	1601
				Net Pay	12435

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	13584	13584	ESI (Employee)	255
Old Employee Id : D30942	Transport Allowance	736	736	Provident Fund	1630
Employee Name : AJAY KUMAR	Washing Allowance	200	200		
Father Name : SURESH PAL PANCHAL	Overtime		242		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3500723338					
UAN No 100957595631					
	Total	14520	14762	Total Deductions	1885
				Net Pay	12877

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	13584	13584	ESI (Employee)	272
Old Employee Id :	Transport Allowance	736	736	Provident Fund	1630
Employee Name : MOHAN JAISWAL	Washing Allowance	200	200		
Father Name : SHIV DAYAL JAISWAL	Overtime		1210		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 1.25 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35661108265					
UAN No 101128622217					
	Total	14520	15730	Total Deductions	1902
				Net Pay	13828

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 : G165610 Old Employee Id : Employee Name : LOKESH PRATAP Father Name : MAHENDRA PRATAP Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59541 E.S.I. A/C No : 2017167120 Loan Balance : OT Hrs/Days : 0.25 ED Days Working Day : 26 Woff : 4 Paid Days : 30 Bank Name : BANK OF BARODA Bank Account No 36320100005454 UAN No 101292588845	Basic	13584	13584	ESI (Employee)	255
	Transport Allowance	736	736	Provident Fund	1630
	Washing Allowance	200	200	Loan & Advance	338
	Overtime		242		
	Total	14520	14762	Total Deductions	2223
				Net Pay	12539

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 : G176878	Basic	13740	3664	ESI (Employee)	69
Old Employee Id :	Transport Allowance	368	98	Provident Fund	457
Employee Name : MOHAMMAD FAIJ	Washing Allowance	101	27	Loan & Advance	146
Father Name : MUKHTAR AHMAD	Arrear - Basic (Earning)		141		
Designation : Security Guard	Arrear OT (Earning)		35		
Department : Operations					
P.F. A/C No : DL/22524/60121					
E.S.I. A/C No : 2017278155					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8	LOP : 22				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3113000100113794					
UAN No 101365010885					
	Total	14209	3965	Total Deductions	672
				Net Pay	3293

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 : G159082	Basic	13730	13730	ESI (Employee)	402
Old Employee Id :	HRA	551	551	Provident Fund	1648
Employee Name : PAWAN KUMAR SHUKLA	Transport Allowance	393	393		
Father Name : OM PRAKASH SHUKLA	Washing Allowance	107	107		
Designation : Security Guard	Overtime		7743		
Department : Operations	Holiday Encashment		503		
P.F. A/C No : DL/22524/59355					
E.S.I. A/C No : 2017123868					
Loan Balance :					
OT Hrs/Days : 7.75 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 007101563774					
UAN No 101284222824					
	Total	14781	23027	Total Deductions	2050
				Net Pay	20977

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 : G159238	Basic	13801	10581	ESI (Employee)	208
Old Employee Id :	HRA	835	640	Provident Fund	1270
Employee Name : NABAL KISHOR	Transport Allowance	224	172		
Father Name : SURENDRA KUMAR	Washing Allowance	61	47		
Designation : Security Guard	Overtime		484		
Department : Operations					
P.F. A/C No : DL/22524/59691					
E.S.I. A/C No : 2017210791					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23 LOP : 7					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0966000110110764					
UAN No 101317681398					
	Total	14921	11924	Total Deductions	1478
				Net Pay	10446

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.