



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G019373	Basic	13896	13896	ESI (Employee)	258
Old Employee Id : D25011	DA	104	104	Provident Fund	1680
Employee Name : Panalal	Transport Allowance	736	736		
Father Name : VISHWA MITTAR	Washing Allowance	200	200		
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 : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 039601515683					
UAN No 100265765479					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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 Old Employee Id : D26042 Employee Name : SATPAL SINGH Father Name : GYANCHAND SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35456 E.S.I. A/C No : 2014456162 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 662801530102 UAN No 100341585937	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052204	Basic	13896	13896	ESI (Employee)	258
Old Employee Id : D27450	DA	104	104	Provident Fund	1680
Employee Name : MANOJ	Transport Allowance	736	736		
Father Name : PITAM	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/39225					
E.S.I. A/C No : 2014995247					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 164001503684					
UAN No 100221064229					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083538 Old Employee Id : D29150 Employee Name : INTJAR ALI Father Name : HABIB ALI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43191 E.S.I. A/C No : 2015655786 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 033001519200 UAN No 100511725893	Basic	13897	12904	ESI (Employee)	240
	DA	103	96	Provident Fund	1560
	Transport Allowance	737	684	Miscellaneous Dedn - 4	500
	Washing Allowance	199	185		
	Total	14936	13869	Total Deductions	2300
				Net Pay	11569

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G083572 Old Employee Id : D29197 Employee Name : SANTOSH DEVI Father Name : RAJESH PANDEY Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/43147 E.S.I. A/C No : 2012555183 Loan Balance : ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 CL Days : 1.00 Bank Name : ICICI BANK Bank Account No 038601525470 UAN No 100512084103	Basic	13896	13896	ESI (Employee)	263
	DA	104	104	Provident Fund	1680
	HRA	773	773		
	Transport Allowance	200	200		
	Washing Allowance	475	475		
	Total	15448	15448	Total Deductions	1943
				Net Pay	13505

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)	258
Old Employee Id : D29896	DA	104	104	Provident Fund	1680
Employee Name : GAURAV	Transport Allowance	736	736	Loan & Advance	298
Father Name : NARENDRA	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44578					
E.S.I. A/C No : 2015871082					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 103701509001					
UAN No 100626494616					
	Total	14936	14936	Total Deductions	2236
				Net Pay	12700

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 : G102736 Old Employee Id : D30129 Employee Name : VIKAS KUMAR Father Name : SUDESH CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45157 E.S.I. A/C No : 2016020620 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201525692 UAN No 100646654749	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106898 Old Employee Id : D30269 Employee Name : RAM KISHOR 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 071401515458 UAN No 100726867668	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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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 : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : ICICI BANK Bank Account No 022501538618 UAN No 100727551104	Basic	13896	12903	ESI (Employee)	240
	DA	104	97	Provident Fund	1560
	Transport Allowance	736	683	Loan & Advance	334
	Washing Allowance	200	186	Miscellaneous Dedn - 4	500
	Total	14936	13869	Total Deductions	2634
				Net Pay	11235

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

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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 : 22 Woff : 4 Paid Days : 28.000 PL Days : 2 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4872000100139779 UAN No 100948980150	Basic	13896	13896	ESI (Employee)	263
	DA	104	104	Provident Fund	1680
	HRA	773	773		
	Transport Allowance	200	200		
	Washing Allowance	475	475		
	Total	15448	15448	Total Deductions	1943
				Net Pay	13505

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146110	Basic	13897	7941	ESI (Employee)	155
Old Employee Id :	DA	103	59	Provident Fund	960
Employee Name : RADHA DEVI	HRA	774	442	Miscellaneous Dedn - 4	1000
Father Name : BHAGWAT PRASAD	Transport Allowance	200	114		
Designation : Lady Security Guard	Washing Allowance	476	272		
Department : Operations	Overtime		276		
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 : 8 Woff : 2					
Paid Days : 16.000 LOP : 12					
PL Days : 6					
Bank Name : ICICI BANK					
Bank Account No 083101510527					
UAN No .100289466856					
	Total	15450	9104	Total Deductions	2115
				Net Pay	6989

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 Old Employee Id : Employee Name : RAVI TOMER Father Name : GAJRAJ SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59009 E.S.I. A/C No : 1114137277. Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB & SIND BANK Bank Account No 07041000061751 UAN No 100517909230.	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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)	323
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					
P.F. A/C No : DL/22524/58971					
E.S.I. A/C No : 2015198277.					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 083101516271					
UAN No 100025594868.					
	Total	18918	18918	Total Deductions	2358
				Net Pay	16560

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 Old Employee Id : Employee Name : SUBODH KUMAR 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 4 Bank Name : ICICI BANK Bank Account No 083101516269 UAN No 100518692640.	Basic	13896	11911	ESI (Employee)	222
	DA	104	89	Provident Fund	1440
	Transport Allowance	736	631	Miscellaneous Dedn - 4	1000
	Washing Allowance	200	171		
	Total	14936	12802	Total Deductions	2662
				Net Pay	10140

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

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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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101508921 UAN No 101231387327.	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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 Old Employee Id : Employee Name : SHIVNANDAN SHARMA Father Name : OM PRAKASH SHARMA 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101515984 UAN No 100352725250.	Basic	16858	16858	ESI (Employee)	323
	DA	104	104	Provident Fund	2035
	HRA	1256	1256		
	Transport Allowance	200	200		
	Washing Allowance	500	500		
	Total	18918	18918	Total Deductions	2358
				Net Pay	16560

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)	323
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					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	18918	18918	Total Deductions	2358
				Net Pay	16560

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G157930	Basic	13896	12903	ESI (Employee)	240
Old Employee Id :	DA	104	97	Provident Fund	1560
Employee Name : SHRIKANT SHARMA	Transport Allowance	736	683	Loan & Advance	191
Father Name : SUSHIL SHARMA	Washing Allowance	200	186	Miscellaneous Dedn - 4	500
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 : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 054201530267					
UAN No 101299212514					
	Total	14936	13869	Total Deductions	2491
				Net Pay	11378

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163351	Basic	13896	13896	ESI (Employee)	258
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					
Department : Operations					
P.F. A/C No : DL/22524/59317					
E.S.I. A/C No : 2017123099					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10201979377					
UAN No 101284222443					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165610	Basic	13896	13896	ESI (Employee)	258
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : LOKESH PRATAP TRIPATHI	Transport Allowance	736	736		
Father Name : MAHENDRA PRATAP TRIPATHI	Washing Allowance	200	200		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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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 : 14 Woff : 2 Paid Days : 17.000 LOP : 11 PL Days : 1 Bank Name : ICICI BANK Bank Account No 054201528351 UAN No 101336795634	Basic DA Transport Allowance Washing Allowance	13896 104 736 200	8437 63 447 121	ESI (Employee) 157 Provident Fund 1020 Loan & Advance 296 Miscellaneous Dedn - 4 1000	
Total		14936	9068	Total Deductions 2473	
				Net Pay 6595	

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

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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 : 21 Woff : 3 Paid Days : 26.000 LOP : 2 PL Days : 1 CL Days : 1.00 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3068988896 UAN No 100727289270	Basic DA Transport Allowance Washing Allowance	13896 104 736 200	12903 97 683 186	ESI (Employee) 240 Provident Fund 1560 Miscellaneous Dedn - 4 500	
	Total	14936	13869	Total Deductions 2300	
				Net Pay 11569	

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

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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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 34233335973 UAN No 101174396330	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736		
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	1938
				Net Pay	12998

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507 Old Employee Id : Employee Name : SURAJ KUMAR PANDEY Father Name : ADYA SHANKAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60430 E.S.I. A/C No : 2017480882 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF BARODA Bank Account No 58188100002390 UAN No 101335579283	Basic	13896	13896	ESI (Employee)	258
	DA	104	104	Provident Fund	1680
	Transport Allowance	736	736	Loan & Advance	944
	Washing Allowance	200	200		
	Total	14936	14936	Total Deductions	2882
				Net Pay	12054

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

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