



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 : 30.000 Bank Name : ICICI BANK Bank Account No 039601515683 UAN No 100265765479	Basic	13896	13896	ESI (Employee)	264
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15074	Total Deductions	1944
				Net Pay	13130

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 : 18 Woff : 3 Paid Days : 21.000 LOP : 9 Bank Name : NA Bank Account No NA UAN No 100341585937	Basic	13896	9727	ESI (Employee)	179
	DA	104	73	Provident Fund	1176
	PL Monthly Encashment		420		
	Total	14000	10220	Total Deductions	1355
				Net Pay	8865

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 Old Employee Id : D27450 Employee Name : MANOJ Father Name : PITAM 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100221064229	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	Overtime		467		
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100511725893	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	Overtime		467		
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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)	277
Old Employee Id : D29197	DA	104	104	Provident Fund	1680
Employee Name : SANTOSH DEVI	Overtime		700		
Father Name : RAJESH PANDEY	PL Monthly Encashment		607		
Designation : Lady Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/43147					
E.S.I. A/C No : 2012555183					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100512084103					
	Total	14000	15774	Total Deductions	1957
				Net Pay	13817

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	13433	ESI (Employee)	256
Old Employee Id : D29896	DA	104	101	Provident Fund	1624
Employee Name : GAURAV	PL Monthly Encashment		583		
Father Name : NARENDRA	CL Monthly Encashment		467		
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
Bank Name : NA					
Bank Account No NA					
UAN No 100626494616					
	Total	14000	14584	Total Deductions	1880
				Net Pay	12704

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 : G102727 Old Employee Id : D30125 Employee Name : SANDEEP KUMAR Father Name : RAJBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45333 E.S.I. A/C No : 2016091293 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100692400855	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	Overtime		467		
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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 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 : OT Hrs/Days : 0.50 ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 Bank Name : NA Bank Account No NA UAN No 100726867668	Basic	13896	8338	ESI (Employee)	162
	DA	104	62	Provident Fund	1008
	Overtime		467		
	PL Monthly Encashment		373		
	Total	14000	9240	Total Deductions	1170
				Net Pay	8070

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 : OT Hrs/Days : 0.75 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100948980150	Basic	13896	13896	ESI (Employee)	277
	DA	104	104	Provident Fund	1680
	Overtime		700		
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15774	Total Deductions	1957
				Net Pay	13817

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 : G122913	Basic	13896	13433	ESI (Employee)	264
Old Employee Id : D30942	DA	103	100	Provident Fund	1624
Employee Name : AJAY KUMAR	Overtime		467		
Father Name : SURESH PAL PANCHAL	PL Monthly Encashment		583		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/47000					
E.S.I. A/C No : 6709162281					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100957595631					
	Total	13999	15050	Total Deductions	1888
				Net Pay	13162

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 : G137097	Basic	13896	13896	ESI (Employee)	272
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : MOHAN JAISWAL	Overtime		467		
Father Name : SHIV DAYAL JAISWAL	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/58448					
E.S.I. A/C No : 2016749596					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 10112862217					
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB & SIND BANK Bank Account No 07041000061751 UAN No 100517909230.	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	Overtime		467		
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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 Old Employee Id : Employee Name : KUSHPAL Father Name : KOTWAL SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58971 E.S.I. A/C No : 2015198277. Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : ICICI BANK Bank Account No 083101516271 UAN No 100025594868.	Basic	16858	16296	ESI (Employee)	310
	DA	104	101	Provident Fund	1968
	PL Monthly Encashment		707		
	CL Monthly Encashment		565		
	Total	16962	17669	Total Deductions	2278
				Net Pay	15391

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 083101516269 UAN No 100518692640.	Basic	13896	13896	ESI (Employee)	264
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15074	Total Deductions	1944
				Net Pay	13130

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 : 30.000 Bank Name : ICICI BANK Bank Account No 083101508921 UAN No 101231387327.	Basic	13896	13896	ESI (Employee)	264
	DA	104	104	Provident Fund	1680
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15074	Total Deductions	1944
				Net Pay	13130

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 : Supervisor General 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 : 30.000 Bank Name : ICICI BANK Bank Account No 083101515984 UAN No 100352725250.	Basic	16858	16858	ESI (Employee)	320
	DA	104	104	Provident Fund	2035
	PL Monthly Encashment		735		
	CL Monthly Encashment		565		
	Total	16962	18262	Total Deductions	2355
				Net Pay	15907

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	16296	ESI (Employee)	310
Old Employee Id :	DA	104	101	Provident Fund	1968
Employee Name : SANJAY KUMAR	PL Monthly Encashment		707		
Father Name : KISHAN LAL	CL Monthly Encashment		565		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58919					
E.S.I. A/C No : 2016993306					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
Bank Name : ICICI BANK					
Bank Account No 003701552797					
UAN No 101231387304					
	Total	16962	17669	Total Deductions	2278
				Net Pay	15391

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 Old Employee Id : Employee Name : RAJENDRA SINGH Father Name : BUDH SEN 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 10201979377 UAN No 101284222443	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	Overtime		467		
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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)	289
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : LOKESH PRATAP TRIPATHI	Overtime		1400	Loan & Advance	298
Father Name : MAHENDRA PRATAP TRIPATHI	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/59541					
E.S.I. A/C No : 2017167120					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : BANK OF BARODA					
Bank Account No 36320100005454					
UAN No 101292588845					
	Total	14000	16474	Total Deductions	2267
				Net Pay	14207

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171911 Old Employee Id : Employee Name : UDAYVEER SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59941 E.S.I. A/C No : .2015795301 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 18 Bank Name : ICICI BANK Bank Account No 113401510428 UAN No .100529420642	Basic	13896	5558	ESI (Employee)	103
	DA	104	42	Provident Fund	672
	PL Monthly Encashment		257		
	Total	14000	5857	Total Deductions	775
				Net Pay	5082

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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 054201528351 UAN No 101336795634	Basic	13896	13896	ESI (Employee)	272
	DA	104	104	Provident Fund	1680
	Overtime		467		
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G182399	Basic	13896	13896	ESI (Employee)	272
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SHEKHAR PAURIYA	Overtime		467		
Father Name : SAHANSAR PAL SINGH	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60283					
E.S.I. A/C No : 2017405967					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31297423629					
UAN No 101280143489					
	Total	14000	15541	Total Deductions	1952
				Net Pay	13589

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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3068988896 UAN No 100727289270	Basic	13896	10190	ESI (Employee)	188
	DA	104	76	Provident Fund	1232
	PL Monthly Encashment		443		
	Total	14000	10709	Total Deductions	1420
				Net Pay	9289

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 : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 34233335973 UAN No 101174396330	Basic	13896	13896	ESI (Employee)	281
	DA	104	104	Provident Fund	1680
	Overtime		933		
	PL Monthly Encashment		607		
	CL Monthly Encashment		467		
	Total	14000	16007	Total Deductions	1961
				Net Pay	14046

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

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186507	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	DA	104	104	Provident Fund	1680
Employee Name : SURAJ KUMAR PANDEY	Overtime		933		
Father Name : ADYA SHANKAR PANDEY	PL Monthly Encashment		607		
Designation : Security Guard	CL Monthly Encashment		467		
Department : Operations					
P.F. A/C No : DL/22524/60430					
E.S.I. A/C No : 2017480882					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : BANK OF BARODA					
Bank Account No 58188100002390					
UAN No 101335579283					
	Total	14000	16007	Total Deductions	1961
				Net Pay	14046

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.