



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112130	Basic	13350	13350	ESI (Employee)	287
Old Employee Id : D30620	DA	234	234	Provident Fund	1630
Employee Name : AKHILESH DUBEY	HRA	1000	1000		
Father Name : BAIJNATH DUBEY	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/46139	Holiday Encashment		973		
E.S.I. A/C No : 2007124803					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 002901563873					
UAN No 100076963395					
	Total	15084	16544	Total Deductions	1917
				Net Pay	14627

Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,

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 : G014220	Basic	13976	13976	ESI (Employee)	402
Old Employee Id : D05024	DA	166	166	Provident Fund	1697
Employee Name : Mohammad Shakir	HRA	1484	1484		
Father Name : MD. JAMALUDDIN	Transport Allowance	988	988		
Designation : Supervisor General	PPA	1452	1452		
Department : Operations	Washing Allowance	381	381		
P.F. A/C No : DL/22524/11051	Overtime		3893		
E.S.I. A/C No : 2007103256	Holiday Encashment		973		
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
PL Days : 1					
Bank Name : ICICI BANK					
Bank Account No 072201506987					
UAN No 100229113479					
	Total	18447	23313	Total Deductions	2099
				Net Pay	21214

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G071517	Basic	13350	13350	ESI (Employee)	287
Old Employee Id : D28613	DA	234	234	Provident Fund	1630
Employee Name : BHARAT RAJ	HRA	1000	1000		
Father Name : DAULAT RAM	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/41815	Holiday Encashment		973		
E.S.I. A/C No : 2005534370					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 663401548017					
UAN No 100511651206					
	Total	15084	16544	Total Deductions	1917
				Net Pay	14627

Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G031594	Basic	13350	13350	ESI (Employee)	287
Old Employee Id :	DA	234	234	Provident Fund	1630
Employee Name : MANTU KUMAR	HRA	1000	1000		
Father Name : GOPAL SHARMA	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/35428	Holiday Encashment		973		
E.S.I. A/C No : 2010054987					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 662801529850					
UAN No 100222795343					
	Total	15084	16544	Total Deductions	1917
				Net Pay	14627

Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	14610	14610	ESI (Employee)	460
Old Employee Id :	DA	91	91	Provident Fund	1764
Employee Name : JAGMOHAN JUYAL	HRA	2322	2322		
Father Name :	Transport Allowance	2503	2503		
Designation : Security Guard	Washing Allowance	77	77		
Department : Operations	Overtime		5369		
P.F. A/C No : DL/22524/57752	Holiday Encashment		1340		
E.S.I. A/C No : 6710188515					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	19603	26312	Total Deductions	2224
				Net Pay	24088

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167963	Basic	18500	18500	Provident Fund	2257
Old Employee Id :	DA	312	312		
Employee Name : MOHD JAVED	HRA	6000	6000		
Father Name : MEHMOOD ALI	Transport Allowance	1600	1600		
Designation : Security Guard	PPA	1588	1588		
Department : Operations	Washing Allowance	1000	1000		
P.F. A/C No : DL/22524/59828	CL Monthly Encashment		935		
E.S.I. A/C No : Exempted	Holiday Encashment		1871		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7811475089					
UAN No 100692140477					
	Total	29000	31806	Total Deductions	2257
				Net Pay	29549

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