



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G031594	Basic	13350	13350	ESI (Employee)	293
Old Employee Id :	DA	650	650	Provident Fund	1780
Employee Name : MANTU KUMAR	HRA	1000	1000		
Father Name : GOPAL SHARMA	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	Arrear OT (Earning)		14		
P.F. A/C No : DL/22524/35428	Arrear DA (Earning)		832		
E.S.I. A/C No : 2010054987	CL Monthly Encashment		554		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 662801529850					
UAN No 100222795343					
	Total	15500	16900	Total Deductions	2073
				Net Pay	14827

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 : G071517	Basic	13350	13350	ESI (Employee)	293
Old Employee Id : D28613	DA	650	650	Provident Fund	1780
Employee Name : BHARAT RAJ	HRA	1000	1000		
Father Name : DAULAT RAM	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	Arrear DA (Earning)		832		
P.F. A/C No : DL/22524/41815	CL Monthly Encashment		554		
E.S.I. A/C No : 2005534370					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 663401548017					
UAN No 100511651206					
	Total	15500	16886	Total Deductions	2073
				Net Pay	14813

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 : G112130	Basic	13350	13350	ESI (Employee)	291
Old Employee Id : D30620	DA	650	650	Provident Fund	1767
Employee Name : AKHILESH DUBEY	HRA	1000	1000		
Father Name : BAIJNATH DUBEY	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	Arrear DA (Earning)		725		
P.F. A/C No : DL/22524/46139	CL Monthly Encashment		554		
E.S.I. A/C No : 2007124803					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 002901563873					
UAN No 100076963395					
	Total	15500	16779	Total Deductions	2058
				Net Pay	14721

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	13861	13861	ESI (Employee)	440
Old Employee Id :	DA	139	139	Provident Fund	1743
Employee Name : JAGMOHAN JUYAL	HRA	214	214		
Father Name :	Transport Allowance	635	635		
Designation : Security Guard	Washing Allowance	43	43		
Department : Operations	Arrear OT (Earning)		97		
P.F. A/C No : DL/22524/57752	Arrear DA (Earning)		529		
E.S.I. A/C No : 6710188515	Overtime		8732		
Loan Balance :	Advanced Earned Bonus		583		
OT Hrs/Days : 8.00 ED Days	PL Monthly Encashment		300		
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	14892	25133	Total Deductions	2183
				Net Pay	22950

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 : G167963 Old Employee Id : Employee Name : MOHD JAVED Father Name : MEHMOOD ALI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59828 E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000  Bank Name : KOTAK MAHINDRA BANK Bank Account No 7811475089 UAN No 100692140477	Basic	18500	18500	Provident Fund	2454
	DA	858	858		
	HRA	6000	6000		
	Transport Allowance	1642	1642		
	PPA	1000	1000		
	Washing Allowance	1000	1000		
	Arrear DA (Earning)		1092		
	Arrear - TA (Earning)		84		
	CL Monthly Encashment		1036		
	Total	29000	31212	Total Deductions	2454
				Net Pay	28758

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 : G187948 Old Employee Id : Employee Name : MOHAMMAD IQBAL Father Name : ABDUL MAJID Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60429 E.S.I. A/C No : 2017480872 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 28.000  Bank Name : BANK OF BARODA Bank Account No 32030100006370 UAN No 100224663104	Basic	13350	13350	ESI (Employee)	278
	DA	650	650	Provident Fund	1680
	HRA	1000	1000	Loan & Advance	573
	Transport Allowance	300	300		
	Washing Allowance	200	200		
	CL Monthly Encashment		554		
	Total	15500	16054	Total Deductions	2531
				Net Pay	13523

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

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