



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014220	Basic	13869	13422	ESI (Employee)	356
Old Employee Id : D05024	DA	541	524	Provident Fund	1674
Employee Name : Mohammad Shakir	HRA	1499	1451		
Father Name : MD. JAMALUDDIN	Transport Allowance	750	726		
Designation : Supervisor General	PPA	1250	1210		
Department : Operations	Washing Allowance	372	360		
P.F. A/C No : DL/22524/11051	Overtime		2000		
E.S.I. A/C No : 2007103256	CL Monthly Encashment		500		
Loan Balance :	Holiday Encashment		500		
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 2					
Bank Name : ICICI BANK					
Bank Account No 072201506987					
UAN No 100229113479					
	Total	18281	20693	Total Deductions	2030
				Net Pay	18663

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 : G031594 Old Employee Id : Employee Name : MANTU KUMAR Father Name : GOPAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/35428 E.S.I. A/C No : 2010054987 Loan Balance : ED Days Working Day : 3 Woff : 2 Paid Days : 15.000 LOP : 16 PL Days : 10 Bank Name : ICICI BANK Bank Account No 662801529850 UAN No 100222795343	Basic	13350	6460	ESI (Employee)	130
	DA	650	315	Provident Fund	813
	HRA	1000	484		
	Transport Allowance	300	145		
	Washing Allowance	200	97		
	Total	15500	7501	Total Deductions	943
				Net Pay	6558

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	12919	ESI (Employee)	277
Old Employee Id : D28613	DA	650	629	Provident Fund	1626
Employee Name : BHARAT RAJ	HRA	1000	968		
Father Name : DAULAT RAM	Transport Allowance	300	290		
Designation : Security Guard	Washing Allowance	200	194		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/41815	Holiday Encashment		500		
E.S.I. A/C No : 2005534370					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 663401548017					
UAN No 100511651206					
	Total	15500	16000	Total Deductions	1903
				Net Pay	14097

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 : G112130	Basic	13350	13350	ESI (Employee)	286
Old Employee Id : D30620	DA	650	650	Provident Fund	1680
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		500		
P.F. A/C No : DL/22524/46139	Holiday Encashment		500		
E.S.I. A/C No : 2007124803					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 002901563873					
UAN No 100076963395					
	Total	15500	16500	Total Deductions	1966
				Net Pay	14534

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 : G128378	Basic	13648	11447	ESI (Employee)	251
Old Employee Id :	DA	558	468	Provident Fund	1430
Employee Name : JAGMOHAN JUYAL	HRA	1039	871		
Father Name :	Transport Allowance	613	514		
Designation : Security Guard	PPA	38	32		
Department : Operations	Washing Allowance	199	167		
P.F. A/C No : DL/22524/57752	Overtime		1000		
E.S.I. A/C No : 6710188515					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	16095	14499	Total Deductions	1681
				Net Pay	12818

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 : 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 : 22 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 4 Bank Name : KOTAK MAHINDRA BANK Bank Account No 7811475089 UAN No 100692140477	Basic	18500	18500	Provident Fund	2323
	DA	858	858		
	HRA	6000	6000		
	Transport Allowance	1642	1642		
	PPA	1000	1000		
	Washing Allowance	1000	1000		
	CL Monthly Encashment		935		
	Holiday Encashment		935		
	Total	29000	30870	Total Deductions	2323
				Net Pay	28547

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 : G187948	Basic	13350	10766	ESI (Employee)	234
Old Employee Id :	DA	650	524	Miscellaneous Dedn - 1	500
Employee Name : MOHAMMAD IQBAL	HRA	1000	806	Provident Fund	1355
Father Name : ABDUL MAJID	Transport Allowance	300	242	Registration Fee Dedn	250
Designation : Security Guard	Washing Allowance	200	161	Loan & Advance	573
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : NA	Holiday Encashment		500		
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 32030100006370					
UAN No					
	Total	15500	13499	Total Deductions	2912
				Net Pay	10587

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.