



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014220	Basic	13652	6606	ESI (Employee)	130
Old Employee Id : D05024	DA	347	168	Provident Fund	813
Employee Name : Mohammad Shakir	HRA	1102	533		
Father Name : MD. JAMALUDDIN	Washing Allowance	165	80		
Designation : Supervisor General	PL Monthly Encashment		121		
Department : Operations					
P.F. A/C No : DL/22524/11051					
E.S.I. A/C No : 2007103256					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201506987					
UAN No 100229113479					
	Total	15266	7508	Total Deductions	943
				Net Pay	6565

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	Basic	13350	13350	ESI (Employee)	284
Old Employee Id :	DA	650	650	Provident Fund	1680
Employee Name : MANTU KUMAR	HRA	1190	1190		
Father Name : GOPAL SHARMA	Washing Allowance	310	310		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/35428					
E.S.I. A/C No : 2010054987					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 4					
Bank Name : ICICI BANK					
Bank Account No 662801529850					
UAN No 100222795343					
	Total	15500	16500	Total Deductions	1964
				Net Pay	14536

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 : G071517	Basic	13350	13350	ESI (Employee)	284
Old Employee Id : D28613	DA	650	650	Provident Fund	1680
Employee Name : BHARAT RAJ	HRA	1190	1190		
Father Name : DAULAT RAM	Washing Allowance	310	310		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/41815					
E.S.I. A/C No : 2005534370					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 663401548017					
UAN No 100511651206					
	Total	15500	16500	Total Deductions	1964
				Net Pay	14536

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 Old Employee Id : D30620 Employee Name : AKHILESH DUBEY Father Name : BAIJNATH DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46139 E.S.I. A/C No : 2007124803 Loan Balance :  ED Days Working Day : 9 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 1.00 PL Days : 7  Bank Name : ICICI BANK Bank Account No 002901563873 UAN No 100076963395	Basic	13350	8182	ESI (Employee)	172
	DA	650	398	Provident Fund	1030
	HRA	1190	729		
	Washing Allowance	310	190		
	Holiday Encashment		500		
	Total	15500	9999	Total Deductions	1202
				Net Pay	8797

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 : G133821	Basic	13650	9247	ESI (Employee)	206
Old Employee Id :	DA	350	237	Provident Fund	1138
Employee Name : KAPIL KAUSHIK	HRA	3360	2276		
Father Name : KRISHAN DUTT	Washing Allowance	307	208		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/58349					
E.S.I. A/C No : 2016709200					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
Bank Name : ICICI BANK					
Bank Account No 072201507012					
UAN No 101106269081					
	Total	17667	11968	Total Deductions	1344
				Net Pay	10624

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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00  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,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G187948	Basic	13350	13350	ESI (Employee)	284
Old Employee Id :	DA	650	650	Provident Fund	1680
Employee Name : MOHAMMAD IQBAL	HRA	1190	1190		
Father Name : ABDUL MAJID	Washing Allowance	310	310		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/60429					
E.S.I. A/C No : 2013785654					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 32030100006370					
UAN No 100224663104					
	Total	15500	16500	Total Deductions	1964
				Net Pay	14536

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

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