



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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100222795343	Basic	13350	13350	ESI (Employee)	275
	DA	650	650	Provident Fund	1680
	HRA	1190	1190		
	Washing Allowance	310	310		
	CL Monthly Encashment		517		
	Total	15500	16017	Total Deductions	1955
				Net Pay	14062

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)	275
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		517		
Department : Operations					
P.F. A/C No : DL/22524/41815					
E.S.I. A/C No : 2005534370					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100511651206					
	Total	15500	16017	Total Deductions	1955
				Net Pay	14062

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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 : 25 Woff : 5 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100076963395	Basic	13350	13350	ESI (Employee)	275
	DA	650	650	Provident Fund	1680
	HRA	1190	1190		
	Washing Allowance	310	310		
	CL Monthly Encashment		517		
	Total	15500	16017	Total Deductions	1955
				Net Pay	14062

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	12295	10656	ESI (Employee)	260
Old Employee Id :	DA	225	195	Provident Fund	1302
Employee Name : JAGMOHAN JUYAL	HRA	2571	2228	Loan & Advance	217
Father Name :	Washing Allowance	209	181		
Designation : Security Guard	Overtime		1550		
Department : Operations	PL Monthly Encashment		219		
P.F. A/C No : DL/22524/57752					
E.S.I. A/C No : 6710188515					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
Bank Name : NA					
Bank Account No NA					
UAN No 101035174589					
	Total	15300	15029	Total Deductions	1779
				Net Pay	13250

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 : 25 Woff : 4 Paid Days : 30.000 PL Days : 1 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		967		
	Total	29000	29967	Total Deductions	2323
				Net Pay	27644

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	12460	ESI (Employee)	258
Old Employee Id :	DA	650	607	Provident Fund	1568
Employee Name : MOHAMMAD IQBAL	HRA	1190	1111		
Father Name : ABDUL MAJID	Washing Allowance	310	289		
Designation : Security Guard	CL Monthly Encashment		517		
Department : Operations					
P.F. A/C No : DL/22524/60429					
E.S.I. A/C No : 2013785654					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 5					
Paid Days : 28.000 LOP : 2					
PL Days : 3					
Bank Name : BANK OF BARODA					
Bank Account No 32030100006370					
UAN No 100224663104					
	Total	15500	14984	Total Deductions	1826
				Net Pay	13158

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

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