



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G031594	Basic	13350	13350	ESI (Employee)	286
Old Employee Id :	DA	650	650	Provident Fund	1680
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		500		
P.F. A/C No : DL/22524/35428	Holiday Encashment		500		
E.S.I. A/C No : 2010054987					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100222795343					
	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 : G071517	Basic	13350	13350	ESI (Employee)	277
Old Employee Id : D28613	DA	650	650	Provident Fund	1680
Employee Name : BHARAT RAJ	HRA	1000	1000		
Father Name : DAULAT RAM	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	Overtime		500		
P.F. A/C No : DL/22524/41815					
E.S.I. A/C No : 2005534370					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 9					
Bank Name : NA					
Bank Account No NA					
UAN No 100511651206					
	Total	15500	16000	Total Deductions	1957
				Net Pay	14043

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 : NA					
Bank Account No NA					
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 : 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 : 5 Paid Days : 31.000 NFH 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,

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	13350	ESI (Employee)	286
Old Employee Id :	DA	650	650	Provident Fund	1680
Employee Name : MOHAMMAD IQBAL	HRA	1000	1000	Loan & Advance	572
Father Name : ABDUL MAJID	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/60429	Holiday Encashment		500		
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	2538
				Net Pay	13962

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.