



Pay Slip

Salary Statement for the Period From

01-May-2023

To 31-May-2023

Employee Name	: VIJAY PRATAP SINGH			Code	: 221688
Client Name	: LG ELECTRONICS INDIA PVT LTD				
Site Name	: LG ELECTRONICS INDIA PVT LTD - PATPARGANJ NEW DELHI				
DOJ	: 15/02/2021	DOB	: 05/06/1980	Designation	: GUNMAN
Month Days	: 31.0	Working Days	: 31.0	PAN	:
Payable Days	: 31.0	Paid Holidays	: 0.0	ESIC No.	: /6712611942
		Weekly Offs	: 0.0	EPF No.	: /212463
O / B	0.00	CL	0.00	Paid Leave	: 0.00
		SL	0.00	UAN	: 100404326478
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	Aadhar No.	: 632185079827
C / B	0.00	0.00	0.00	OT Days	: 0.00
				Spl OT Days	: 0.00
				OT Hours	: 0.00
				Spl OT Hours	: 0.00

Earnings			Payable	Earned	Deductions		Amount
BASIC			20357.00	20357.00	PF		2443.00
HRA			10179.00	10179.00	ESIC		237.00
SPL ALLOWANCE			1044.00	1044.00	UTDA		49.00
Total Earnings			31580.00	31580.00	Total Deductions		2729.00

RUPEES TWENTY-EIGHT THOUSAND EIGHT HUNDRED FIFTY-ONE ONLY

Net Pay Amount 28851.00

Payment transferred to Employee A/c. no 916010052608107 of AXIS BANK LTD via direct transfer

This is computer generated advice and does not require signature



Pay Slip

Salary Statement for the Period From

01-May-2023

To 31-May-2023

Employee Name	: KAUSHAL KUMAR SINGH			Code	: 217238
Client Name	: LG ELECTRONICS INDIA PVT LTD				
Site Name	: LG ELECTRONICS INDIA PVT LTD - PATPARGANJ NEW DELHI				
DOJ	: 01/10/2020	DOB	: 10/07/1977	Designation	: SECURITY GUARD
Month Days	: 31.0	Working Days	: 25.0	PAN	:
Payable Days	: 25.0	Paid Holidays	: 0.0	ESIC No.	: /6719574852
		Weekly Offs	: 0.0	EPF No.	: /209168
O / B	0.00	CL	0.00	Paid Leave	: 0.00
		SL	0.00	UAN	: 100470761368
Earned	0.00	0.00	0.00	Absent Days	: 0.0
Availed	0.00	0.00	0.00	Aadhar No.	: 501345586494
C / B	0.00	0.00	0.00	OT Days	: 6.00
				Spl OT Days	: 0.00
				OT Hours	: 0.00
				Spl OT Hours	: 0.00

Earnings			Payable	Earned	Deductions		Amount
BASIC			16792.00	13542.00	PF		1625.00
HRA			8396.00	6771.00	ESIC		157.00
SPL ALLOWANCE			730.00	589.00	UTDA		49.00
OT AMT				5016.00	ESIC On OT		38.00
Total Earnings			25918.00	25918.00	Total Deductions		1869.00

RUPEES TWENTY-FOUR THOUSAND FORTY-NINE ONLY

Net Pay Amount 24049.00

Payment transferred to Employee A/c. no 2168395005 of CENTRAL BANK OF INDIA via direct transfer

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