



Pay Slip

Salary Statement for the Period From

01-Jun-2023

To 30-Jun-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	: 30.0	Working Days	: 30.0	PAN	:
Payable Days	: 30.0	Paid Holidays	: 0.0	ESIC No.	: /6712611942
		Weekly Offs	: 0.0	EPF No.	: /212463
O / B	PL 0.00	CL 0.00	SL 0.00	Paid Leave	: 0.00
UAN	: 100404326478				
Earned	0.00	0.00	0.00	Absent Days	: 0.00
Aadhar No.	: 632185079827				
Availed	0.00	0.00	0.00	OT Days	: 0.00
Spl OT Days	: 0.00				
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Hours	: 0.00

Earnings			Payable	Earned	Deductions		Amount
BASIC			20903.00	20903.00	MISCDEDUCTION		212.00
HRA			10452.00	10452.00	PF		2508.00
SPL ALLOWANCE			1144.00	1144.00	ESIC		244.00
					LWF		1.00
					UTDA		49.00

<b>Total Earnings</b>			<b>32499.00</b>	<b>32499.00</b>	<b>Total Deductions</b>		<b>3014.00</b>
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RUPEES TWENTY-NINE THOUSAND FOUR HUNDRED EIGHTY-FIVE AND TWENTY-FIVE PAISA ONLY

<b>Net Pay Amount</b>	<b>29485.00</b>
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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-Jun-2023

To 30-Jun-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	: 30.0	Working Days	: 30.0	PAN	:
Payable Days	: 30.0	Paid Holidays	: 0.0	ESIC No.	: /6719574852
		Weekly Offs	: 0.0	EPF No.	: /209168
O / B	PL 0.00	CL 0.00	SL 0.00	Paid Leave	: 0.00
UAN	: 100470761368				
Earned	0.00	0.00	0.00	Absent Days	: 0.00
Aadhar No.	: 501345586494				
Availed	0.00	0.00	0.00	OT Days	: 0.00
Spl OT Days	: 0.00				
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Hours	: 0.00

Earnings			Payable	Earned	Deductions		Amount
BASIC			17234.00	17234.00	MISCDEDUCTION		212.00
HRA			8617.00	8617.00	PF		2068.00
SPL ALLOWANCE			830.00	830.00	ESIC		201.00
					LWF		1.00
					UTDA		49.00

<b>Total Earnings</b>			<b>26681.00</b>	<b>26681.00</b>	<b>Total Deductions</b>		<b>2531.00</b>
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RUPEES TWENTY-FOUR THOUSAND ONE HUNDRED FIFTY AND TWENTY-FIVE PAISA ONLY

<b>Net Pay Amount</b>	<b>24150.00</b>
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Payment transferred to Employee A/c. no 2168395005 of CENTRAL BANK OF INDIA via direct transfer

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