



Pay Slip

Salary Statement for the Period From

01-Apr-2023

To 30-Apr-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	: 26.0	PAN	:
Payable Days	: 26.0	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	: 0.00
Availed	0.00	0.00	0.00	OT Days	: 4.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings			Payable	Earned	Deductions		Amount
BASIC			20357.00	17643.00	PF		2117.00
HRA			10179.00	8822.00	ESIC		206.00
SPL ALLOWANCE			1044.00	905.00	UTDA		49.00
OT AMT				4211.00	ESIC On OT		32.00
Total Earnings			31580.00	31581.00	Total Deductions		2404.00

RUPEES TWENTY-NINE THOUSAND ONE HUNDRED SEVENTY-SEVEN ONLY

Net Pay Amount

29177.00

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-Apr-2023

To 30-Apr-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	: 24.0	PAN	:
Payable Days	: 24.0	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	: 0.00
Availed	0.00	0.00	0.00	OT Days	: 6.00
C / B	0.00	0.00	0.00	OT Hours	: 0.00
				Spl OT Days	: 0.00
				Spl OT Hours	: 0.00

Earnings			Payable	Earned	Deductions		Amount
BASIC			16792.00	13434.00	PF		1612.00
HRA			8396.00	6717.00	ESIC		156.00
SPL ALLOWANCE			730.00	584.00	UTDA		49.00
OT AMT				5184.00	ESIC On OT		39.00
Total Earnings			25918.00	25919.00	Total Deductions		1856.00

RUPEES TWENTY-FOUR THOUSAND SIXTY-THREE ONLY

Net Pay Amount

24063.00

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

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