



TALENTPRO INDIA HR PRIVATE LIMITED

Briley One, III Floor, No.30

Ethiraj Salai, Egmore

Chennai - 600008

Pay Slip for the month of FEBRUARY 2021

EMPLOYEE CODE	LAIP0014	BANK ACCOUNT NO	33587181084
CLIENT EMP CODE	TPR/LAIP/0014/2019	STORE	
NAME	NITIN TOMAR	BANK NAME	SBI
UAN NUMBER	101312948668	DATE OF JOINING	01/03/2019
LOCATION	CHAKAN	REPORT TO	
TOTAL PAID DAYS	28	ESIC Account	
DESIGNATION	ENGINEER - QUALITY	INVOICE NAME	LEAR AUTOMOTIVE INDIA PVT. LTD - CHAKAN
LOP	0	TERRITORY	
MODE OF PAY	BANK TRANSFER	PAN NO.	
BRAND / SBU		LEAVE BALANCE	0
		LEAVE TAKEN	0

Earnings	Arrear	Earned	Deductions	Amount
BASIC	0.00	11,500.00	PF AMOUNT	1,800.00
HOUSE RENT ALLOWANCE	0.00	5,750.00	PROFESSIONAL TAX	300.00
SUPPLEMENTARY ALLOWANCE	0.00	6,657.00		
GROSS TOTAL		23,907.00	DEDUCTION TOTAL	2,100.00

NET PAY 21,807.00

(RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED AND SEVEN ONLY)

This is a system generated pay slip. Hence, signature is not needed

For any clarification on salary please write to staffingenquiries@talentproindia.com