Pradyumna Infotech (P) Ltd. (First Floor, G-21, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of January 2022							
Employee Code	PD-1583		Employee Name	Pawan Kumar Gaur			
Date of Joining	01-Ap	r, 2018	Bank	N.A.			
Department	Techno	ology	Bank A/C No.	N.A.			
PF No.	N.A.		Pay Mode	Cheque			
Designation	AWS S	System Admin	Net Pay (INR)	60,000.00			
Days Payable	:31		LWP	: 0			
Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic		26,4	00.00	26,400.00			
HRA	13		00.00	13,200.00			
Special Personal Allowance		23,150.00		23,150.00			
LTA		1,000.00		1,000.00			
Communication Expenses		1,000.00		1,000.00			
Medical		1,250.00		1,250.00			
Total Earnings:				66,000.00			
Deductions							
Components		Amount (Rs.)					
PF (Employee's Contri		0.00					
Tax Deducted At Source		0.00					
Professional Tax		0.00					
Others		6,000.00					
Total Deductions:			•	6,000.00			
Net Amount Pay: (Sixty Thousand Only)				60,000.00			

Pradyumna Infotech (P) Ltd. (First Floor, G-21, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of February 2022							
Employee Code	PD-15	83	Employee Name	Pawan Kumar Gaur			
Date of Joining	01-Ap	r, 2018	Bank	N.A.			
Department	Techn	ology	Bank A/C No.	N.A.			
PF No.	N.A.		Pay Mode	Cheque			
Designation	AWS	System Admin	Net Pay (INR)	60,000.00			
Days Payable	yable : 28		LWP	: 0			
Earnings							
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)			
Basic		26,4	00.00	26,400.00			
HRA		13,2	00.00	13,200.00			
Special Personal Allowance		23,150.00		23,150.00			
LTA		1,000.00		1,000.00			
Communication Expenses		1,000.00		1,000.00			
Medical		1,250.00		1,250.00			
Total Earnings:				66,000.00			
Deductions							
Components		Amount (Rs.)					
PF (Employee's Cont		0.00					
Tax Deducted At Sou		0.00					
Professional Tax		0.00					
Others		6,000.00					
Total Deductions:				6,000.00			
Net Amount Pay:				60,000.00			
(Sixty Thousand Only)				an Infor			

Pradyumna Infotech (P) Ltd. (First Floor, G-21, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of March 2022							
Employee Code	PD-1583		Employee Name	Pawan Kumar Gaur			
Date of Joining	01-Ap	r, 2018	Bank	N.A.			
Department	Techno	ology	Bank A/C No.	N.A.			
PF No.	N.A.		Pay Mode	Cheque			
Designation	AWS S	System Admin	Net Pay (INR)	60,000.00			
Days Payable	: 31		LWP	: 0			
Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic		26,4	00.00	26,400.00			
HRA		13,2	00.00	13,200.00			
Special Personal Allowance		23,150.00		23,150.00			
LTA		1,000.00		1,000.00			
Communication Expenses		1,000.00		1,000.00			
Medical		1,250.00		1,250.00			
Total Earnings:				66,000.00			
Deductions							
Components		Amount (Rs.)					
PF (Employee's Contri		0.00					
Tax Deducted At Source		0.00					
Professional Tax		0.00					
Others		6,000.00					
Total Deductions:	6,000.00						
Net Amount Pay: (Sixty Thousand Only)		60,000.00					