Primologic Systems Pvt. Ltd. (302, Hans Plaza, Ambedkar Road, Ghaziabad-201001, (U.P.))



	Salary	slip for the mo	onth of April 201.	<u>3-14</u>	
Employee Code	PS-807	70	Employee Name	Rupam Malhotra	
Date of Joining	08-Oct	, 2012	Bank	N.A.	
Department	Financ	e	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Traine	e	Net Pay (INR)	16,000.00	
Days Payable	Days Payable : 30		LWP	: 0	
Earnings					
Pay Components	ay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic		7,04	0.00	7,040.00	
HRA		3,520.00		3,520.00	
Special Personal Allo	Special Personal Allowance		0.00	3,790.00	
LTA	LTA		0.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Fotal Earnings:				17,600.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Cont	ribution)			0.00	
Tax Deducted At Sou	irce			0.00	
Professional Tax				0.00	
Others				1,600.00	
Total Deductions:			•	1,600.00	
Net Amount Pay: (Sixteen Thousand Only))			16,000.00	

Primologic Systems Pvt. Ltd. (302, Hans Plaza, Ambedkar Road, Ghaziabad-201001, (U.P.))



	<u>Salary</u>	slip for the m	onth of May 2013	<u>3-14</u>	
Employee Code	PS-807	70	Employee Name	Rupam Malhotr	
Date of Joining	08-Oct	, 2012	Bank	N.A.	
Department	Financ	e	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Traine	e	Net Pay (INR)	16,000.00	
Days Payable	Pays Payable : 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.	
Basic		7,04	0.00	7,040.00	
HRA		3,520.00		3,520.00	
Special Personal Allo	Special Personal Allowance		0.00	3,790.00	
LTA	LTA		0.00	1,000.00	
Communication Expe	Communication Expenses		0.00	1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			17,600.00		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Cont	ribution)			0.00	
Tax Deducted At Sou	irce			0.00	
Professional Tax				0.00	
Others				1,600.00	
Total Deductions:				1,600.00	
Net Amount Pay: (Sixteen Thousand Only))			16,000.00	

Primologic Systems Pvt. Ltd. (302, Hans Plaza, Ambedkar Road, Ghaziabad-201001, (U.P.))



	Salary	slip for the m	onth of June 2013	<u>3-14</u>		
Employee Code	PS-807	70	Employee Name	Rupam Malh	ıotra	
Date of Joining	08-Oct	, 2012	Bank	N.A.		
Department	Financ	e	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Traine	e	Net Pay (INR)	16,000.00		
Days Payable	Days Payable : 30		LWP		: 0	
Earnings						
Pay Components	y Components		nt (Rs.)	Amount Paid (Rs.)		
Basic		7,04	0.00	7,040.00		
HRA		3,520.00		3,520.00		
Special Personal Allo	wance	3,790.00		3,790.00		
LTA	LTA		0.00	1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:			17,600.00			
Deductions						
Components				Amount (Rs	.)	
PF (Employee's Cont	ribution)			0.00		
Tax Deducted At Sou	rce			0.00		
Professional Tax				0.00		
Others				1,600.00		
Total Deductions:				1,600.00		
Net Amount Pay: (Sixteen Thousand Only))			16,000.00		