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



	Sala	ry slip for the	month of May 201	9	
<b>Employee Code</b>	PD-25	14	<b>Employee Name</b>	Aravind Goyal	
Date of Joining	23-Au	g, 2018	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Analys	ate Data t	Net Pay (INR)	25,000.00	
Days Payable : 31			<b>LWP</b> : 0		
Earnings					
<b>Pay Components</b>	aponents Amo		nt (Rs.)	Amount Paid (Rs.)	
Basic		11,0	00.00	11,000.00	
HRA		5,500.00		5,500.00	
Special Personal Allowance		7,750.00		7,750.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				27,500.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,500.00			
<b>Total Deductions:</b>				2,500.00	
Net Amount Pay: (Twenty-five Thousand	Only)			25,000,007	

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



	Sala	ry slip for the 1	month of June 201	<u>9</u>	
<b>Employee Code</b>	PD-25	14	<b>Employee Name</b>	Aravind Goyal	
Date of Joining	23-Au	g, 2018	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Analys	ate Data t	Net Pay (INR)	25,000.00	
Days Payable	Days Payable : 30		LWP	: 0	
Earnings					
<b>Pay Components</b>	Pay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic		11,0	00.00	11,000.00	
HRA		5,500.00		5,500.00	
Special Personal Allowance		7,750.00		7,750.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	<u>.                                      </u>	27,500.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Con		0.00			
Tax Deducted At So		0.00			
Professional Tax			0.00		
Others		2,500.00			
<b>Total Deductions:</b>		•	2,500.00		
Net Amount Pay: (Twenty-five Thousand	Only)			25,000.00	

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



	<u>Sala</u>	ry slip for the	month of July 201	9	
<b>Employee Code</b>	PD-2514		<b>Employee Name</b>	Aravind Goyal	
<b>Date of Joining</b>	23-Au	g, 2018	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Analys	ate Data t	Net Pay (INR)	25,000.00	
Days Payable	: 31		LWP	; 0	
Earnings					
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic		11,0	00.00	11,000.00	
HRA		5,500.00		5,500.00	
Special Personal Allowance		7,750.00		7,750.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
<b>Total Earnings:</b>		27,500.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		2,500.00			
<b>Total Deductions:</b>	•	2,500.00			
Net Amount Pay: (Twenty-five Thousand C		25,000,00			