Primologic Systems Pvt. Ltd. (Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



_	Salarv	slip for the n	nonth of June 2017	7-18	
Employee Code	PS-8190		Employee Name		
Date of Joining	27-Feb, 2017		Bank	N.A.	
Department	Techno	logy	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Sr. QA	Lead	Net Pay (INR)	95,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components	nponents		ount (Rs.)	Amount Paid (Rs.)	
Basic		41,	,800.00	41,800.00	
HRA		20	,900.00	20,900.00	
Special Personal Allov	Special Personal Allowance		,550.00	38,550.00	
LTA		1,0	000.00	1,000.00	
Communication Exper	Communication Expenses		000.00	1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	al Earnings:				
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contri		0.00			
Tax Deducted At Sour	0.00				
Professional Tax	0.00				
Others		9,500.00			
Total Deductions:				9,500.00	
Net Amount Pay: (Ninety-five Thousand Only)				95,000.00	

Primologic Systems Pvt. Ltd. (Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



	Salary	slip for the m	onth of July 2017	· <u>18</u>	
Employee Code	PS-8190		Employee Name	Gautam Das	
Date of Joining	27-Feb, 2017		Bank	N.A.	
Department	Technol	logy	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Sr. QA	Lead	Net Pay (INR)	95,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components	ay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic		41,8	00.00	41,800.00	
HRA		20,9	00.00	20,900.00	
Special Personal Allov	vance	38,550.00		38,550.00	
LTA		1,00	00.00	1,000.00	
Communication Exper	Communication Expenses		00.00	1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	al Earnings:				
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contri		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		9,500.00			
Total Deductions:				9,500.00	
Net Amount Pay: (Ninety-five Thousand Onl	y)			95,000.00	

Primologic Systems Pvt. Ltd. (Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



	Salary s	lip for the m	onth of August 20	<u>17-18</u>	
Employee Code	PS-819	00	Employee Nam	e Gautam Das	
Date of Joining	27-Feb	, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Sr. QA	Lead	Net Pay (INR)	95,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components	Pay Components		unt (Rs.)	Amount Paid (Rs.)	
Basic		41,	800.00	41,800.00	
HRA		20,	900.00	20,900.00	
Special Personal Allowance		38,550.00		38,550.00	
LTA			00.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				1,04,500.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou	0.00				
Professional Tax	0.00				
Others	9,500.00				
Total Deductions:				9,500.00	
Net Amount Pay: (Ninety-five Thousand Or	nly)			95,000.00	