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



	Salary s	lip for the mo	nth of January 201	<u>6-17</u>	
Employee Code	PS-952	23	Employee Name	Vinay Kumar	
Date of Joining	11-Sep	, 2013	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.	Pay Mode		Cheque	
Designation	SAP M Associa	IM Process	Net Pay (INR)	21,500.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components	ents		int (Rs.)	Amount Paid (Rs.)	
Basic		9,4	60.00	9,460.00	
HRA		4,730.00		4,730.00	
Special Personal Allowance		6,210.00		6,210.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			23,650.00		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,150.00	
Total Deductions:				2,150.00	
Net Amount Pay:				21,500.00	
(Twenty-one Thousand,	Five Hundr	ed Only)			

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



	<u>Salary sl</u>	ip for the mon	th of February 201	<u>16-17</u>	
Employee Code	PS-952	23	Employee Name	Vinay Kumar	
Date of Joining	11-Sep	, 2013	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	SAP M Associa	IM Process	Net Pay (INR)	21,500.00	
Days Payable	: 28		LWP	: 0	
Earnings					
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		9,40	50.00	9,460.00	
HRA		4,730.00		4,730.00	
Special Personal Allowance		6,210.00		6,210.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			23,650.00		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,150.00	
Total Deductions :				2,150.00	
Net Amount Pay: (Twenty-one Thousand,	Five Hundro	ed Only)		21,500.00	

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



	Salary	slip for the mo	onth of March 2016	<u>-17</u>	
Employee Code	PS-952	23	Employee Name	Vinay Kumar	
Date of Joining	11-Sep	, 2013	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	SAP M Associa	IM Process ate	Net Pay (INR)	21,500.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components	An		nt (Rs.)	Amount Paid (Rs.)	
Basic		9,46	50.00	9,460.00	
HRA		4,730.00		4,730.00	
Special Personal Allowance		6,210.00		6,210.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings: 23,650.0			23,650.00		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,150.00	
Total Deductions:				2,150.00	
Net Amount Pay: (Twenty-one Thousand,	Five Hundr	ed Only)		21,500.00	