## Pradyumna Infotech (P) Ltd. (302, Hans Plaza, Ambedkar Road, Ghaziabad-201001, (U.P.))



	Sala	ry slip for the 1	nonth of May 20	<u>19</u>	
<b>Employee Code</b>	PD-58	40	<b>Employee Name</b>	Gaurav Sharma	
Date of Joining	16-Ma	r, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Autom Engine	ation Test er	Net Pay (INR)	35,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components	ay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic		15,40	00.00	15,400.00	
HRA		7,700.00		7,700.00	
Special Personal Allowance		12,150.00		12,150.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				38,500.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				3,500.00	
Total Deductions: 3,500.0				3,500.00	
Net Amount Pay: (Thirty-five Thousand C	Only)			35,000.00	

## Pradyumna Infotech (P) Ltd. (302, Hans Plaza, Ambedkar Road, Ghaziabad-201001, (U.P.))



	<u>Salaı</u>	ry slip for the 1	nonth of June 2019	<u>9</u>	
<b>Employee Code</b>	PD-58	40	<b>Employee Name</b>	Gaurav Sharma	
Date of Joining	16-Ma	r, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.	Pay Mode		Cheque	
Designation	Autom Engine	ation Test er	Net Pay (INR)	35,000.00	
Days Payable	: 30		<b>LWP</b> : 0		
Earnings					
<b>Pay Components</b>	s A		nt (Rs.)	Amount Paid (Rs.)	
Basic		15,4	00.00	15,400.00	
HRA		7,700.00		7,700.00	
Special Personal Allowance		12,150.00		12,150.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical	ical 1		60.00	1,250.00	
Total Earnings:				38,500.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others			3,500.00		
<b>Total Deductions:</b>				3,500.00	
<b>Net Amount Pay:</b> (Thirty-five Thousand C	Only)			35,000.00	

## Pradyumna Infotech (P) Ltd. (302, Hans Plaza, Ambedkar Road, Ghaziabad-201001, (U.P.))



	Sala	ry slip for the	month of July 20	<u>19</u>		
<b>Employee Code</b>	PD-584	PD-5840 Employe		Gaur	av Sharma	
Date of Joining	16-Ma	r, 2016	Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode		Cheque	
Designation	Autom Engine	ation Test er	Net Pay (INR) 3		00.00	
Days Payable	: 31		LWP	: 0		
Earnings						
<b>Pay Components</b>	nponents		nt (Rs.)	Amount Paid (Rs.)		
Basic		15,4	00.00	15,400.00		
HRA	HRA		00.00	7,700.00		
Special Personal Allowance		12,150.00		12,150.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:	Earnings: 38,500.00			,500.00		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				3,500.00		
<b>Total Deductions:</b>			<u>.</u>	3,5	00.00	
Net Amount Pay: (Thirty-five Thousand Co	Only)			35,0	00.00	