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



				24.6	
	Salary	slip for the m	onth of January 20	<u>)16</u>	
Employee Code	PD-22	14	Employee Name	Anil Kumar	
Date of Joining	02-Ma	r, 2015	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Trainee	ate Software	Net Pay (INR)	12,500.00	
Days Payable	ays Payable : 31			LWP : 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		5,5	00.00	5,500.00	
HRA		2,750.00		2,750.00	
Special Personal Allowance		2,250.00		2,250.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		13,750.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Con		0.00			
Tax Deducted At So		0.00			
Professional Tax		0.00			
Others		1,250.00			
Total Deductions:	<u> </u>	1,250.00			
Net Amount Pay: (Twelve Thousand, Five		12,500.00			

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



	Salary	slip for the m	onth of February 2	016	
Employee Code	PD-22	14	Employee Name	Anil Kumar	
Date of Joining	02-Ma	r, 2015	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Trainee	ate Software	Net Pay (INR)	12,500.00	
Days Payable : 28		LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		5,5	00.00	5,500.00	
HRA		2,750.00		2,750.00	
Special Personal Allowance		2,250.00		2,250.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		13,750.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Con		0.00			
Tax Deducted At So		0.00			
Professional Tax		0.00			
Others		1,250.00			
Total Deductions:		1,250.00			
Net Amount Pay: (Twelve Thousand, Five		12,500,00			

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



	Cala	alim fa 41	month of March 20	1.6	
	<u> </u>		nonth of March 20		
Employee Code	PD-22	14	Employee Name	Anil Kumar	
Date of Joining	02-Ma	r, 2015	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Trainee	ate Software	Net Pay (INR)	12,500.00	
Days Payable	Payable : 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	5,5		00.00	5,500.00	
HRA		2,750.00		2,750.00	
Special Personal Allowance		2,250.00		2,250.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	-	13,750.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		1,250.00			
Total Deductions:	•	1,250.00			
Net Amount Pay: (Twelve Thousand, Five		12,500.00			