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



	Salary	slip for the mo	onth of April 2017	7-18	
Employee Code	PD-5840		Employee Name	Garima Bhardwaj	
Date of Joining	09-Feb, 2015		Bank	N.A.	
Department	Technology		Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Analyst		Net Pay (INR)	24,370.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	10,7		22.80	10,722.80	
HRA		5,36	51.40	5,361.40	
Special Personal Allowance		7,472.80		7,472.80	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				26,807.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contril		0.00			
Tax Deducted At Source		0.00			
Professional Tax		0.00			
Others		2,437.00			
Total Deductions:		2,437.00			
Net Amount Pay: (Twenty-four Thousand, T	hree Hund	lred And Seventy (Only)	24,370.00	

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



	Salary	slip for the m	onth of May 2017	<u>-18</u>	
Employee Code	PD-5840		Employee Name	Garima Bhardwaj	
Date of Joining	09-Feb, 2015		Bank	N.A.	
Department	Technology		Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Analyst		Net Pay (INR)	24,370.00	
Days Payable		LWP	: 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	10,7		22.80	10,722.80	
HRA		5,36	51.40	5,361.40	
Special Personal Allowance		7,472.80		7,472.80	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			26,807.00		
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contril		0.00			
Tax Deducted At Source		0.00			
Professional Tax		0.00			
Others		2,437.00			
Total Deductions:		2,437.00			
Net Amount Pay: (Twenty-four Thousand, T	hree Hund	lred And Seventy (Only)	24,370.00	

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



	Salary	slip for the m	onth of June 2017	<u>-18</u>	
Employee Code	PD-5840		Employee Name	Garima Bhardwaj	
Date of Joining	09-Feb, 2015		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Ar	alyst	Net Pay (INR)	24,370.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	10,7		22.80	10,722.80	
HRA		5,36	51.40	5,361.40	
Special Personal Allowance		7,472.80		7,472.80	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				26,807.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contri		0.00			
Tax Deducted At Source		0.00			
Professional Tax		0.00			
Others		2,437.00			
Total Deductions:		2,437.00			
Net Amount Pay: (Twenty-four Thousand, T	hree Hund	lred And Seventy (Only)	24,370.00	