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



Salary slip for the month of August 2018								
Employee Code	PD-2214		Employee Name		Kaushal Ananda			
Date of Joining	07-Jan, 2016		Bank		N.A.			
Department	Technology		Bank A/C No.		N.A.			
PF No.	N.A.		Pay Mode		Cheque			
Designation	IT Rec	ruiter	Net Pay (INR)		30,000.00			
Days Payable : 31			LWP : 0		: 0			
Earnings								
Pay Components	Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic		13,200.00		13,200.00				
HRA		6,600.00		6,600.00				
Special Personal Allow	Special Personal Allowance		9,950.00		9,950.00			
LTA		1,000.00		1,000.00				
Communication Expenses		1,000.00		1,000.00				
Medical		1,250.00		1,250.00				
Total Earnings:					33,000.00			
Deductions								
Components					Amount (Rs.)			
PF (Employee's Contribution)					0.00			
Tax Deducted At Source					0.00			
Professional Tax					0.00			
Others					3,000.00			
Total Deductions:		3,000.00						
Net Amount Pay: (Thirty Thousand Only)					30,000,00nf			

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



	Salary s	slip for the mo	nth of September 2	2018	
Employee Code	PD-22	14	Employee Name	Kaushal Ananda	
Date of Joining	07-Jan	, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	IT Rec	ruiter	Net Pay (INR)	30,000.00	
Days Payable : 30		LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		13,2	200.00	13,200.00	
HRA		6,60	00.00	6,600.00	
Special Personal Allowance		9,950.00		9,950.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		33,000.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		3,000.00			
Total Deductions:		3,000.00			
Net Amount Pay: (Thirty Thousand Only)			30,000,000		

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



Salary slip for the month of October 2018							
Employee Code	PD-2214		Employee Name	Kaushal Ananda			
Date of Joining	07-Jan, 2016		Bank	N.A.			
Department	Techno	ology	Bank A/C No.	N.A.			
PF No.	N.A.		Pay Mode	Cheque			
Designation	IT Rec	ruiter	Net Pay (INR)	30,000.00			
Days Payable	: 31		LWP	: 0			
Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic		13,20	00.00	13,200.00			
HRA	6,60		0.00	6,600.00			
Special Personal Allowance		9,950.00		9,950.00			
LTA		1,000.00		1,000.00			
Communication Expenses		1,000.00		1,000.00			
Medical		1,250.00		1,250.00			
Total Earnings:	•	33,000.00					
Deductions							
Components		Amount (Rs.)					
PF (Employee's Contri		0.00					
Tax Deducted At Sour		0.00					
Professional Tax		0.00					
Others		3,000.00					
Total Deductions:	•	3,000.00					
Net Amount Pay: (Thirty Thousand Only)		30,000.000					