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



<u> </u>	Salary s	lip for the mo	nth of January 20	<u> 16-17</u>	
Employee Code	PS-819	90	Employee Name	Pooja Giri Goswami	
Date of Joining	02-Ma	r, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Proces	s Executive	Net Pay (INR)	18,500.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		8,14	40.00	8,140.00	
HRA		4,070.00		4,070.00	
Special Personal Allowance		4,890.00		4,890.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			20,350.00		
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contri		0.00			
Tax Deducted At Sour	0.00				
Professional Tax	0.00				
Others	1,850.00				
Total Deductions:	1,850.00				
Net Amount Pay: (Eighteen Thousand, Five	18,500.00				

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



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<u> </u>	alary si	<u>ip for the moi</u>	nth of February 2	016-1	<u>1</u>	
Employee Code	PS-8190		Employee Name		Pooja Giri Goswami	
Date of Joining	02-Mar, 2016		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Process Executive		Net Pay (INR)		18,500.00	
Days Payable	: 28	LWP		: 0		
Earnings						
Pay Components	Pay Components		ınt (Rs.)	Amount Paid (Rs.)		
Basic		8,1	10.00		8,140.00	
HRA		4,070.00		4,070.00		
Special Personal Allowance		4,890.00		4,890.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					20,350.00	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					1,850.00	
Total Deductions:					1,850.00	
Net Amount Pay: (Eighteen Thousand, Five	Hundred (Only)			18,500.00	

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



	Salary	slip for the mo	onth of March 2010	<u>6-17</u>	
Employee Code	PS-819	90	Employee Name	Pooja Giri Goswami	
Date of Joining	02-Ma	r, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Proces	s Executive	Net Pay (INR)	18,500.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		8,14	40.00	8,140.00	
HRA		4,070.00		4,070.00	
Special Personal Allowance		4,890.00		4,890.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		20,350.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		1,850.00			
Total Deductions:		1,850.00			
Net Amount Pay: (Eighteen Thousand, Five	e Hundred (Only)		18,500.00	