

Primologic Systems Pvt. Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of July 2018-19

| | | | |
|--|--------------------|---------------|-------------------|
| Employee Code | PS-4089 | Employee Name | Vimal Raj |
| Date of Joining | 09-Nov, 2015 | Bank | N.A. |
| Department | Technology | Bank A/C No. | N.A. |
| PF No. | N.A. | Pay Mode | Cheque |
| Designation | Software Developer | Net Pay (INR) | 29,115.00 |
| Days Payable : 31 | | LWP : 0 | |
| Earnings | | | |
| Pay Components | Amount (Rs.) | | Amount Paid (Rs.) |
| Basic | 12,810.60 | | 12,810.60 |
| HRA | 6,405.30 | | 6,405.30 |
| Special Personal Allowance | 9,560.60 | | 9,560.60 |
| LTA | 1,000.00 | | 1,000.00 |
| Communication Expenses | 1,000.00 | | 1,000.00 |
| Medical | 1,250.00 | | 1,250.00 |
| Total Earnings: | | | 32,026.50 |
| Deductions | | | |
| Components | | | Amount (Rs.) |
| PF (Employee's Contribution) | | | 0.00 |
| Tax Deducted At Source | | | 0.00 |
| Professional Tax | | | 0.00 |
| Others | | | 2,911.50 |
| Total Deductions : | | | 2,911.50 |
| Net Amount Pay : | | | 29,115.00 |
| (Twenty-nine Thousand, One Hundred And Fifteen Only) | | | |

Primologic Systems Pvt. Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of August 2018-19

| | | | |
|--|--------------------|---------------|-------------------|
| Employee Code | PS-4089 | Employee Name | Vimal Raj |
| Date of Joining | 09-Nov, 2015 | Bank | N.A. |
| Department | Technology | Bank A/C No. | N.A. |
| PF No. | N.A. | Pay Mode | Cheque |
| Designation | Software Developer | Net Pay (INR) | 29,115.00 |
| Days Payable : 31 | | LWP : 0 | |
| Earnings | | | |
| Pay Components | Amount (Rs.) | | Amount Paid (Rs.) |
| Basic | 12,810.60 | | 12,810.60 |
| HRA | 6,405.30 | | 6,405.30 |
| Special Personal Allowance | 9,560.60 | | 9,560.60 |
| LTA | 1,000.00 | | 1,000.00 |
| Communication Expenses | 1,000.00 | | 1,000.00 |
| Medical | 1,250.00 | | 1,250.00 |
| Total Earnings: | | | 32,026.50 |
| Deductions | | | |
| Components | | | Amount (Rs.) |
| PF (Employee's Contribution) | | | 0.00 |
| Tax Deducted At Source | | | 0.00 |
| Professional Tax | | | 0.00 |
| Others | | | 2,911.50 |
| Total Deductions : | | | 2,911.50 |
| Net Amount Pay : | | | 29,115.00 |
| (Twenty-nine Thousand, One Hundred And Fifteen Only) | | | |

Primologic Systems Pvt. Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of September 2018-19

| | | | |
|--|--------------------|---------------|-------------------|
| Employee Code | PS-4089 | Employee Name | Vimal Raj |
| Date of Joining | 09-Nov, 2015 | Bank | N.A. |
| Department | Technology | Bank A/C No. | N.A. |
| PF No. | N.A. | Pay Mode | Cheque |
| Designation | Software Developer | Net Pay (INR) | 29,115.00 |
| Days Payable : 30 | | LWP : 0 | |
| Earnings | | | |
| Pay Components | Amount (Rs.) | | Amount Paid (Rs.) |
| Basic | 12,810.60 | | 12,810.60 |
| HRA | 6,405.30 | | 6,405.30 |
| Special Personal Allowance | 9,560.60 | | 9,560.60 |
| LTA | 1,000.00 | | 1,000.00 |
| Communication Expenses | 1,000.00 | | 1,000.00 |
| Medical | 1,250.00 | | 1,250.00 |
| Total Earnings: | | | 32,026.50 |
| Deductions | | | |
| Components | | | Amount (Rs.) |
| PF (Employee's Contribution) | | | 0.00 |
| Tax Deducted At Source | | | 0.00 |
| Professional Tax | | | 0.00 |
| Others | | | 2,911.50 |
| Total Deductions : | | | 2,911.50 |
| Net Amount Pay : | | | 29,115.00 |
| (Twenty-nine Thousand, One Hundred And Fifteen Only) | | | |

Primologic Systems Pvt. Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of October 2018-19

| | | | |
|--|--------------------|---------------|-------------------|
| Employee Code | PS-4089 | Employee Name | Vimal Raj |
| Date of Joining | 09-Nov, 2015 | Bank | N.A. |
| Department | Technology | Bank A/C No. | N.A. |
| PF No. | N.A. | Pay Mode | Cheque |
| Designation | Software Developer | Net Pay (INR) | 29,115.00 |
| Days Payable : 31 | | LWP : 0 | |
| Earnings | | | |
| Pay Components | Amount (Rs.) | | Amount Paid (Rs.) |
| Basic | 12,810.60 | | 12,810.60 |
| HRA | 6,405.30 | | 6,405.30 |
| Special Personal Allowance | 9,560.60 | | 9,560.60 |
| LTA | 1,000.00 | | 1,000.00 |
| Communication Expenses | 1,000.00 | | 1,000.00 |
| Medical | 1,250.00 | | 1,250.00 |
| Total Earnings: | | | 32,026.50 |
| Deductions | | | |
| Components | | | Amount (Rs.) |
| PF (Employee's Contribution) | | | 0.00 |
| Tax Deducted At Source | | | 0.00 |
| Professional Tax | | | 0.00 |
| Others | | | 2,911.50 |
| Total Deductions : | | | 2,911.50 |
| Net Amount Pay : | | | 29,115.00 |
| (Twenty-nine Thousand, One Hundred And Fifteen Only) | | | |