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



	Salary	slip for the m	onth of January 20	<u>13</u>	
Employee Code	PD-25	14	Employee Name	Divya	
Date of Joining	10-Oct	t, 2011	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Analys	ate Business	Net Pay (INR)	11,200.00	
Days Payable	: 31		LWP : 0		
Earnings					
Pay Components	Amou		int (Rs.)	Amount Paid (Rs.)	
Basic		4,9	28.00	4,928.00	
HRA		2,464.00		2,464.00	
Special Personal Allowance		1,678.00		1,678.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		12,320.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		1,120.00			
Total Deductions:				1,120.00	
Net Amount Pay: (Eleven Thousand, Two Hundred Only)				11/200.00	

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



	Salary	slip for the mo	onth of February 2	<u>013</u>	
Employee Code	PD-25	14	Employee Name	Divya	
Date of Joining	10-Oct	, 2011	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Analys	ate Business	Net Pay (INR)	11,200.00	
Days Payable	: 28		LWP : 0		
Earnings					
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		4,92	28.00	4,928.00	
HRA		2,464.00		2,464.00	
Special Personal Allowance		1,678.00		1,678.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		12,320.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		1,120.00			
Total Deductions:		1,120.00			
Net Amount Pay: (Eleven Thousand, Two		11,200,000			

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



	<u>Salar</u>	y slip for the m	onth of March 20	<u>13</u>	
Employee Code	PD-2514		Employee Name	Divya	
Date of Joining	10-Oct	t, 2011	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ	ate Business	Net Pay (INR)	11,200.00	
Days Payable	:31		LWP	: 0	
Earnings					
Pay Components	Amou		nt (Rs.)	Amount Paid (Rs.)	
Basic		4,92	28.00	4,928.00	
HRA	RA		54.00	2,464.00	
Special Personal Allowance		1,678.00		1,678.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		12,320.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contri		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		1,120.00			
Total Deductions:	•	1,120.00			
Net Amount Pay: (Eleven Thousand, Two Hundred Only)				11,200,00 00 00 00	