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



Salary slip for the month of January 2019						
Employee Code	PD-4890		Employee Name		Manish Kumar	
Date of Joining	26-Jun, 2017		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.	Pay Mode			Cheque	
Designation	Associ Consult	ociate SAP ABAP Net Pay (INR) sultant			19,000.00	
Days Payable	: 31 LWP : 0				0	
Earnings						
Pay Components		Amoui	nt (Rs.)	A	mount Paid (Rs.)	
Basic		8,36	60.00		8,360.00	
HRA	HRA		4,180.00		4,180.00	
Special Personal Allow	Special Personal Allowance		5,110.00		5,110.00	
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:	Total Earnings: 20,900.00			20,900.00		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)					0.00	
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				1,900.00		
Total Deductions: 1,900.00					1,900.00	
Net Amount Pay: 19,000.00 (Nineteen Thousand Only)						

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



	Salary	slip for the mo	nth of February 20	<u>019</u>	
Employee Code	PD-48	90	Employee Name	Manish Kumar	
Date of Joining	26-Jun	, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Consult	ate SAP ABAP tant	Net Pay (INR)	19,000.00	
Days Payable	: 28		LWP	: 0	
Earnings					
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		8,36	50.00	8,360.00	
HRA		4,180.00		4,180.00	
Special Personal Allowance		5,110.00		5,110.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,25	0.00	1,250.00	
Total Earnings:				20,900.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				1,900.00	
Total Deductions:				1,900.00	
Net Amount Pay: (Nineteen Thousand Only)	ly)			19,000.00	

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



	<u>Salary</u>	<u>y slip for the m</u>	onth of March 20	<u>19</u>	
Employee Code	PD-489	90	Employee Name	Manish Kumar	
Date of Joining	26-Jun	, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Consult	ate SAP ABAP ant	Net Pay (INR)	19,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		8,36	50.00	8,360.00	
HRA		4,180.00		4,180.00	
Special Personal Allowance		5,110.00		5,110.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				20,900.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				1,900.00	
Total Deductions:				1,900.00	
Net Amount Pay: (Nineteen Thousand Or	nly)			19,000.00	