

Pradyumna Infotech (P) Ltd.

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



Salary slip for the month of April 2019

Employee Code	PD-4257	Employee Name	Sk Amir Ullah
Date of Joining	05-May, 2017	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Engineer	Net Pay (INR)	29,380.00
Days Payable : 30		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	12,927.20		12,927.20
HRA	6,463.60		6,463.60
Special Personal Allowance	9,677.20		9,677.20
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			32,318.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,938.00
Total Deductions :			2,938.00
Net Amount Pay :			29,380.00
(Twenty-nine Thousand, Three Hundred And Eighty Only)			

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Salary slip for the month of May 2019

Employee Code	PD-4257	Employee Name	Sk Amir Ullah
Date of Joining	05-May, 2017	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Engineer	Net Pay (INR)	29,380.00
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	12,927.20		12,927.20
HRA	6,463.60		6,463.60
Special Personal Allowance	9,677.20		9,677.20
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			32,318.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,938.00
Total Deductions :			2,938.00
Net Amount Pay :			29,380.00
(Twenty-nine Thousand, Three Hundred And Eighty Only)			

Pradyumna Infotech (P) Ltd.

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



Salary slip for the month of June 2019

Employee Code	PD-4257	Employee Name	Sk Amir Ullah
Date of Joining	05-May, 2017	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Engineer	Net Pay (INR)	29,380.00
Days Payable : 30		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	12,927.20		12,927.20
HRA	6,463.60		6,463.60
Special Personal Allowance	9,677.20		9,677.20
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			32,318.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,938.00
Total Deductions :			2,938.00
Net Amount Pay :			29,380.00
(Twenty-nine Thousand, Three Hundred And Eighty Only)			