Pradyumna Infotech (P) Ltd. (302, 3rd Floor Hans Plaza, Ambedkar Road, Ghaziabad-201001, (U.P.))



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<u>S</u>	alary sli	p for the mont	h of September 20	<u> 18-19</u>
<b>Employee Code</b>	PD-32	90	<b>Employee Name</b>	Prateek Agarwal
Date of Joining	01-Dec	e, 2014	Bank	N.A.
Department	Techno	ology	Bank A/C No.	N.A.
PF No.	N.A.		Pay Mode	Cheque 40,000.00
Designation	Marke	ting Manager	Net Pay (INR)	
Days Payable : 30			LWP	: 0
Earnings				
<b>Pay Components</b>		Amount (Rs.)		Amount Paid (Rs.)
Basic		17,6	500.00	17,600.00
HRA			00.00	8,800.00
Special Personal Allowance		14,350.00		14,350.00
LTA		1,000.00		1,000.00
Communication Expenses		1,000.00		1,000.00
Medical		1,250.00		1,250.00
<b>Total Earnings:</b>		44,000.00		
Deductions				
Components		Amount (Rs.)		
PF (Employee's Contri	bution)		0.00	
Tax Deducted At Sour	ce			0.00
Professional Tax				0.00
Others				4,000.00
<b>Total Deductions:</b>				4,000.00
Net Amount Pay: (Fourty Thousand Only)				40,090,000

## Pradyumna Infotech (P) Ltd. (302, 3rd Floor Hans Plaza, Ambedkar Road, Ghaziabad-201001,

(U.P.))



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	Salary s	lip for the mor	nth of October 201	8-19	
<b>Employee Code</b>	PD-32	90	<b>Employee Name</b>	Prateek Agarwal	
<b>Date of Joining</b>	01-Dec	e, 2014	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Marke	ting Manager	Net Pay (INR)	40,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		17,6	600.00	17,600.00	
HRA		8,800.00		8,800.00	
Special Personal Allov	wance	14,350.00		14,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
<b>Total Earnings:</b>		44,000.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr	ibution)			0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				4,000.00	
<b>Total Deductions:</b>				4,000.00	
Net Amount Pay: (Fourty Thousand Only)				40,000,00 nfor	

## Pradyumna Infotech (P) Ltd. (302, 3rd Floor Hans Plaza, Ambedkar Road, Ghaziabad-201001,

(U.P.))



ì	<u>Salary sli</u>	p for the mon	th of November 20	<u>18-19</u>	
<b>Employee Code</b>	PD-32	90	<b>Employee Name</b>	Prateek Agarwal	
Date of Joining	01-De	c, 2014	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Marke	ting Manager	Net Pay (INR)	40,000.00	
Days Payable : 30			<b>LWP</b> : 0		
Earnings					
<b>Pay Components</b>		Amount (Rs.)		Amount Paid (Rs.	
Basic		17,6	500.00	17,600.00	
HRA		8,800.00		8,800.00	
Special Personal Allowance		14,350.00		14,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				44,000.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		4,000.00			
<b>Total Deductions:</b>				4,000.00	
Net Amount Pay:				40,000,00nfor	
(Fourty Thousand Only)				EX WAS	