

Pradyumna Infotech (P) Ltd.

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



Salary slip for the month of April 2022

Employee Code	PD-5823	Employee Name	Sakshi Arora
Date of Joining	04-Apr, 2018	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Project Coordinator	Net Pay (INR)	70,000.00
Days Payable : 30 LWP : 0			
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	30,800.00		30,800.00
HRA	15,400.00		15,400.00
Special Personal Allowance	27,550.00		27,550.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			77,000.00
Deductions			
Components		Amount (Rs.)	
PF (Employee's Contribution)		0.00	
Tax Deducted At Source		0.00	
Professional Tax		0.00	
Others		7,000.00	
Total Deductions :			7,000.00
Net Amount Pay :			70,000.00
(Seventy Thousand Only)			



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



Salary slip for the month of May 2022

Employee Code	PD-5823	Employee Name	Sakshi Arora
Date of Joining	04-Apr, 2018	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Project Coordinator	Net Pay (INR)	70,000.00
Days Payable : 31 LWP : 0			
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	30,800.00		30,800.00
HRA	15,400.00		15,400.00
Special Personal Allowance	27,550.00		27,550.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			77,000.00
Deductions			
Components		Amount (Rs.)	
PF (Employee's Contribution)		0.00	
Tax Deducted At Source		0.00	
Professional Tax		0.00	
Others		7,000.00	
Total Deductions :			7,000.00
Net Amount Pay : (Seventy Thousand Only)			70,000.00



Pradyumna Infotech (P) Ltd.

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



Salary slip for the month of June 2022

Employee Code	PD-5823	Employee Name	Sakshi Arora
Date of Joining	04-Apr, 2018	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Project Coordinator	Net Pay (INR)	70,000.00
Days Payable : 30 LWP : 0			
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	30,800.00		30,800.00
HRA	15,400.00		15,400.00
Special Personal Allowance	27,550.00		27,550.00
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Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			77,000.00
Deductions			
Components		Amount (Rs.)	
PF (Employee's Contribution)		0.00	
Tax Deducted At Source		0.00	
Professional Tax		0.00	
Others		7,000.00	
Total Deductions :			7,000.00
Net Amount Pay : (Seventy Thousand Only)			70,000.00

