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



Salary slip for the month of April 2019								
Employee Code	PD-7042		Employee Name		Kartik Kumar Verma			
Date of Joining	20-Jun, 2018		Bank		N.A.			
Department	Techno	ology	Bank A/C No.		N.A.			
PF No.	N.A.		Pay Mode		Cheque			
Designation	Software Engineer		Net Pay (INR)		15,000.00			
Days Payable	: 30	LWP		: 0				
Earnings								
Pay Components		Amount (Rs.)		Amount Paid (Rs.)				
Basic	asic		6,600.00		6,600.00			
HRA		3,300.00		3,300.00				
Special Personal Allowance		3,350.00		3,350.00				
LTA		1,000.00		1,000.00				
Communication Expenses		1,000.00		1,000.00				
Medical		1,250.00		1,250.00				
Total Earnings:					16,500.00			
Deductions								
Components					Amount (Rs.)			
PF (Employee's Contribution)					0.00			
Tax Deducted At Source					0.00			
Professional Tax					0.00			
Others					1,500.00			
Total Deductions :					1,500.00			
Net Amount Pay: (Fifteen Thousand Only)					15,000.00			

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



	Salar	ry slin for the	month of May 2			
			1			
Employee Code	PD-7042		Employee Nam	ie	Kartik Kumar Verma	
Date of Joining	20-Jun	, 2018	Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Softwa	re Engineer	Net Pay (INR)		15,000.00	
Days Payable		LWP		: 0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		6,60	00.00		6,600.00	
HRA		3,300.00		3,300.00		
Special Personal Allowance		3,350.00		3,350.00		
LTA		1,000.00		1,000.00		
Communication Expen	ses	1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					16,500.00	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					1,500.00	
Total Deductions :					1,500.00	
Net Amount Pay: (Fifteen Thousand Only)					15,000.00	

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



	Salaı	ry slip for the	month of June 2	019		
Employee Code	PD-7042		Employee Name		Kartik Kumar Verma	
Date of Joining	20-Jun, 2018		Bank		N.A.	
Department	Technology		Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Software Engineer		Net Pay (INR)		15,000.00	
Days Payable		LWP : 0		0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic	6,6		00.00		6,600.00	
HRA		3,300.00		3,300.00		
Special Personal Allowance		3,350.00		3,350.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					16,500.00	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					1,500.00	
Total Deductions:					1,500.00	
Net Amount Pay: (Fifteen Thousand Only)					15,000.00	