Primologic Systems Pvt. Ltd. (B-85, Sewak Park, Dwarka, New Delhi-110059)



Salary slip for the month of April						
Employee Code	PS-7910		Employee Name	Ashish Kumar		
Date of Joining	09-Ma	y, 2013	Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Associ Consul	ate SAP tant	Net Pay (INR)	22,000.00		
Days Payable	Payable : 30		LWP : 0			
Earnings						
Pay Components	nents Amou		nt (Rs.)	Amount Paid (Rs.)		
Basic		9,68	80.00	9,680.00		
HRA		4,840.00		4,840.00		
Special Personal Allowance		6,430.00		6,430.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				24,200.00		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				2,200.00		
Total Deductions :				2,200.00		
Net Amount Pay: 22,000.00 (Twenty-two Thousand Only)						

Primologic Systems Pvt. Ltd. (B-85, Sewak Park, Dwarka, New Delhi-110059)



Salary slip for the month of May						
Employee Code	PS-7910		Employee Name		Ashish Kumar	
Date of Joining	09-May, 2013		Bank		N.A.	
Department	Technology		Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Associate SAP Consultant		Net Pay (INR)		22,000.00	
Days Payable	: 31	31 LWP			: 0	
Earnings						
Pay Components	Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	9,68		0.00		9,680.00	
HRA		4,840.00			4,840.00	
Special Personal Allowance		6,430.00			6,430.00	
LTA		1,000.00			1,000.00	
Communication Expenses		1,000.00			1,000.00	
Medical		1,250.00			1,250.00	
Total Earnings: 24,200.00				24,200.00		
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					2,200.00	
Total Deductions :					2,200.00	
Net Amount Pay: (Twenty-two Thousand Only)					22,000.00	

Primologic Systems Pvt. Ltd. (B-85, Sewak Park, Dwarka, New Delhi-110059)



	Sa	lary slip for th	e month of Ju	<u>ne</u>		
Employee Code	PS-791	10	Employee Name		Ashish Kumar	
Date of Joining	09-Ma	y, 2013	Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Associ Consul	ate SAP tant	Net Pay (INR)		22,000.00	
Days Payable	ble : 30 LW			WP : 0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		9,68	80.00		9,680.00	
HRA		4,840.00		4,840.00		
Special Personal Allowance		6,430.00		6,430.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings: 24,200.00				24,200.00		
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					2,200.00	
Total Deductions :					2,200.00	
Net Amount Pay: (Twenty-two Thousand G	Only)				22,000.00	