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	<div>Croma Campus</div> <div>(G-21, Sector-03, Noida 201301, (U.P.))</div>		
<div>Salary slip for the month of Sep, 2011</div>			
Employee Code	CC0102	Employee Name	Brijesh Kumar Gupta
Date of Joining	15-Sep, 2008	Bank A/C No.	N.A.
Department	Technical	Pay Mode	N.A
Designation	Technical Architect	Net Pay (₹)	₹ 100100.00
Days Payable : 30		LWP : 0	
Salary Details			
Pay Components		Amount (₹)	
Basic		40040.00	
HRA		20020.00	
Special Personal Allowance		36790.00	
LTA		1000.00	
Communication Expenses		1000.00	
Medical		1250.00	
Total Salary:		100100.00	
Inclusion & Deductions			
Components		Amount ( )	
Incentive		0.00	
Over Time		0.00	
Tax Deductions		0.00	
Leave Deductions		0.00	
Advance Amount		0.00	
Others		0.00	
Total Deductions :		₹ 0.00	
Net Payable Amount :		₹ 100100.00	

**Terms & Conditions:** This is a computer generated payslip and does not require signature and stamp.



## Croma Campus

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

### Salary slip for the month of Oct, 2011

Employee Code	CC0102	Employee Name	Brijesh Kumar Gupta
Date of Joining	15-Sep, 2008	Bank A/C No.	N.A.
Department	Technical	Pay Mode	N.A
Designation	Technical Architect	Net Pay (₹)	₹ 100100.00
Days Payable	: 31	LWP	: 0
Salary Details			
Pay Components	Amount (₹)		
Basic	40040.00		
HRA	20020.00		
Special Personal Allowance	36790.00		
LTA	1000.00		
Communication Expenses	1000.00		
Medical	1250.00		
Total Salary:	100100.00		
Inclusion & Deductions			
Components	Amount (₹)		
Incentive	0.00		
Over Time	0.00		
Tax Deductions	0.00		
Leave Deductions	0.00		
Advance Amount	0.00		
Others	0.00		
Total Deductions :	₹ 0.00		
Net Payable Amount :	₹ 100100.00		

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## Croma Campus

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

### Salary slip for the month of Nov, 2011

Employee Code	CC0102	Employee Name	Brijesh Kumar Yadav
Date of Joining	15-Sep, 2008	Bank A/C No.	N.A.
Department	Technical	Pay Mode	N.A
Designation	Technical Architect	Net Pay (₹)	₹ 100100.00
Days Payable	: 30	LWP	: 0
Salary Details			
Pay Components	Amount (₹)		
Basic	40040.00		
HRA	20020.00		
Special Personal Allowance	36790.00		
LTA	1000.00		
Communication Expenses	1000.00		
Medical	1250.00		
Total Salary:	100100.00		
Inclusion & Deductions			
Components	Amount (₹)		
Incentive	0.00		
Over Time	0.00		
Tax Deductions	0.00		
Leave Deductions	0.00		
Advance Amount	0.00		
Others	0.00		
Total Deductions :	₹ 0.00		
Net Payable Amount :	₹ 100100.00		

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