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



	Salary s	slip for the mo	nth of December 2	2018	
Employee Code	PD-5874		Employee Name	Vedula Sangetha Lakshmi	
Date of Joining	12-Feb	, 2014	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Sr SAS PROGE	Net Pay (INR) AMMER		40,000.00	
Days Payable : 31			LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		17,60	00.00	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			
Total Deductions:		4,000.00			
Net Amount Pay: (Fourty Thousand Only)		40,000.00			

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



	Salary	slip for the mo	nth of January 2	019	
Employee Code	PD-5874		Employee Name	Vedula Sangetha Lakshmi	
Date of Joining	12-Feb	, 2014	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Sr SAS PROGI	Net Pay (INR) RAMMER		40,000.00	
Days Payable : 31			LWP : 0		
Earnings					
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		17,6	00.00	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 Cor		0.00			
Tax Deducted At So		0.00			
Professional Tax			0.00		
Others		4,000.00			
Total Deductions:			•	4,000.00	
Net Amount Pay:				40,000.00	
(Fourty Thousand Only		the Infor			

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



	Salary s	lip for the mor	nth of February 2	2019	
Employee Code	PD-5874		Employee Name	Vedula Sangetha Lakshmi	
Date of Joining	12-Feb	, 2014	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Sr SAS PROGI	S Net Pay (INR) RAMMER		40,000.00	
Days Payable : 28			LWP	: 0	
Earnings					
Pay Components	Amou		nt (Rs.)	Amount Paid (Rs.)	
Basic		17,60	00.00	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 Con		0.00			
Tax Deducted At So		0.00			
Professional Tax		0.00			
Others		4,000.00			
Total Deductions:	4,000.00				
Net Amount Pay: (Fourty Thousand Only)				40,000.00	