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



Salary slip for the month of January 2018-19						
Employee Code	PD-8750		Employee Name		Saad Ali Khan	
Date of Joining	07-Feb, 2018		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	SAP MM		Net Pay (INR)		22,500.00	
	Procurement Executive					
Days Payable	ble : 31 LWP : 0					
Earnings						
Pay Components	Amour		nt (Rs.)		Amount Paid (Rs.)	
Basic	9,90		0.00		9,900.00	
HRA		4,950.00		4,950.00		
Special Personal Allowance		6,650.00		6,650.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:			24,750.00			
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				2,250.00		
Total Deductions:				2,250.00		
Net Amount Pay: 22,500.00 (Twenty-two Thousand, Five Hundred Only)						

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



Salary slip for the month of February 2018-19					
Employee Code	PD-8750		Employee Name	Saad Ali Khan	
Date of Joining	07-Feb	, 2018	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	SAP M Procure	IM ement Executive	Net Pay (INR)	22,500.00	
Days Payable	Payable : 28		LWP : 0		
Earnings					
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic	Basic		0.00	9,900.00	
HRA		4,950.00		4,950.00	
Special Personal Allowance		6,650.00		6,650.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				24,750.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,250.00	
Total Deductions :				2,250.00	
Net Amount Pay: 22,500.00 (Twenty-two Thousand, Five Hundred Only)					

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



Salary slip for the month of December 2018-19						
Employee Code	PD-87	50	Employee Name		Saad Ali Khan	
Date of Joining	07-Feb	, 2018	Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	SAP M Procure	IM ement Executive	Net Pay (INR)		22,500.00	
Days Payable	: 31	31 LWP		: 0		
Earnings						
Pay Components	Pay Components Amou		nt (Rs.)	A	amount Paid (Rs.)	
Basic		9,90	0.00		9,900.00	
HRA		4,95	0.00	4,950.00		
Special Personal Allov	vance	6,650.00		6,650.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				24,750.00		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				2,250.00		
Total Deductions:				2,250.00		
Net Amount Pay :				22,500.00		
(Twenty-two Thousand, F	ive Hundr	ed Only)				