Croma Campus Pvt. Ltd. (First Floor, G-21, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of June 2018								
Employee Code	CC0401		Employee Name		Sunita Singh			
Date of Joining	08-Jun, 2015		Bank		N.A			
Department	Techno	ology	Bank A/C No.		N.A			
PF No.	N.A		Pay Mode		Cheque			
Designation	LMS A	Administrative	Net Pay (INR)		INR 31250			
Days Payable	: 30		LWP :		0			
Earnings								
Pay Components		Amount (Rs.)		Amount Paid (Rs.)				
Basic		13750		13750				
HRA		6875		6875				
Special Personal Allowance		10500		10500				
LTA		1000		1000				
Communication Expenses		1000		1000				
Medical		1250		1250				
Total Earnings:					34375			
Deductions								
Components					Amount (Rs.)			
PF (Employee's Contribution)					0.00			
Tax Deducted At Source					0.00			
Professional Tax					0.00			
Others					3125			
Total Deductions :					INR 3125			
Net Amount Pay: INR 31250 (Thirty-one Thousand, Two Hundred And Fifty Only)								



Croma Campus Pvt. Ltd. (First Floor, G-21, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of July 2018								
Employee Code	CC040)1	Employee Name		Sunita Singh			
Date of Joining	08-Jun, 2015		Bank		N.A			
Department	Techno	ology	Bank A/C No.		N.A			
PF No.	N.A		Pay Mode		Cheque			
Designation	LMS A	Administrative	Net Pay (INR)		INR 31250			
Days Payable	: 31		LWP :		0			
Earnings								
Pay Components		Amount (Rs.)		Amount Paid (Rs.)				
Basic		13750		13750				
HRA		6875		6875				
Special Personal Allowance		10500		10500				
LTA		1000		1000				
Communication Expenses		1000		1000				
Medical		1250		1250				
Total Earnings:					34375			
Deductions								
Components					Amount (Rs.)			
PF (Employee's Contribution)					0.00			
Tax Deducted At Source					0.00			
Professional Tax					0.00			
Others					3125			
Total Deductions :					INR 3125			
Net Amount Pay: INR 31250 (Thirty-one Thousand, Two Hundred And Fifty Only)								



Croma Campus Pvt. Ltd. (First Floor, G-21, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of August 2018								
Employee Code	CC0401		Employee Name		Sunita Singh			
Date of Joining	08-Jun, 2015		Bank		N.A			
Department	Techno	ology	Bank A/C No.		N.A			
PF No.	N.A		Pay Mode		Cheque			
Designation	LMS A	Administrative	Net Pay (INR)		INR 31250			
Days Payable	: 31		LWP :		0			
Earnings								
Pay Components		Amount (Rs.)		Amount Paid (Rs.)				
Basic	13		750		13750			
HRA		6875		6875				
Special Personal Allowance		10500		10500				
LTA		1000		1000				
Communication Expenses		1000		1000				
Medical		1250		1250				
Total Earnings:					34375			
Deductions								
Components					Amount (Rs.)			
PF (Employee's Contribution)					0.00			
Tax Deducted At Source					0.00			
Professional Tax					0.00			
Others					3125			
Total Deductions :					INR 3125			
Net Amount Pay: INR 31250 (Thirty-one Thousand, Two Hundred And Fifty Only)								

