


Pradyumna Infotech (P) Ltd.

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



Salary slip for the month of May 2019

Employee Code	PD-5840	Employee Name	Vipul Gautam
Date of Joining	02-Jan, 2012	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	SAP SF Consultant	Net Pay (INR)	91,000.00
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	40,040.00		40,040.00
HRA	20,020.00		20,020.00
Special Personal Allowance	36,790.00		36,790.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			1,00,100.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			9,100.00
Total Deductions :			9,100.00
Net Amount Pay :			91,000.00
(Ninety-one Thousand Only)			




Pradyumna Infotech (P) Ltd.

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



Salary slip for the month of June 2019

Employee Code	PD-5840	Employee Name	Vipul Gautam
Date of Joining	02-Jan, 2012	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	SAP SF Consultant	Net Pay (INR)	91,000.00
Days Payable : 30 LWP : 0			
Earnings			
Pay Components	Amount (Rs.)	Amount Paid (Rs.)	
Basic	40,040.00	40,040.00	
HRA	20,020.00	20,020.00	
Special Personal Allowance	36,790.00	36,790.00	
LTA	1,000.00	1,000.00	
Communication Expenses	1,000.00	1,000.00	
Medical	1,250.00	1,250.00	
Total Earnings:		1,00,100.00	
Deductions			
Components		Amount (Rs.)	
PF (Employee's Contribution)		0.00	
Tax Deducted At Source		0.00	
Professional Tax		0.00	
Others		9,100.00	
Total Deductions :		9,100.00	
Net Amount Pay :		91,000.00	
(Ninety-one Thousand Only)			




Pradyumna Infotech (P) Ltd.

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



Salary slip for the month of July 2019

Employee Code	PD-5840	Employee Name	Vipul Gautam
Date of Joining	02-Jan, 2012	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	SAP SF Consultant	Net Pay (INR)	91,000.00
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	40,040.00		40,040.00
HRA	20,020.00		20,020.00
Special Personal Allowance	36,790.00		36,790.00
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Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			1,00,100.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			9,100.00
Total Deductions :			9,100.00
Net Amount Pay :			91,000.00
(Ninety-one Thousand Only)			



Pradyumna Infotech (P) Ltd.

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



Salary slip for the month of Aug 2019

Employee Code	PD-5840	Employee Name	Vipul Gautam
Date of Joining	02-Jan, 2012	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	SAP SF Consultant	Net Pay (INR)	91,000.00
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	40,040.00		40,040.00
HRA	20,020.00		20,020.00
Special Personal Allowance	36,790.00		36,790.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			1,00,100.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			9,100.00
Total Deductions :			9,100.00
Net Amount Pay :			91,000.00
(Ninety-one Thousand Only)			