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



	Salary	slip for the m	nonth of August 20		
Employee Code	PD-5237		Employee Name		 ri
Date of Joining	01-Jul, 2018		Bank	N.A.	
Department	Techno		Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Junior Accountant		Net Pay (INR)	25,500.00	
Days Payable	: 31		LWP	: 0	
Earnings	•			• •	
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic			20.00	11,220.00	
HRA		5,610.00		5,610.00	
Special Personal Allowance		7,970.00		7,970.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	•	28,050.00			
Deductions					
Components		Amount (R	s.)		
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		2,550.00			
Total Deductions:		2,550.00			
Net Amount Pay: (Twenty-five Thousand, I	Five Hundr	ed Only)		25,500.00	

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



<u> </u>	Salary s	lip for the mor	nth of Septembe	er 2019		
Employee Code	PD-5237		Employee Name		Neha Kumari	
Date of Joining	01-Jul, 2018		Bank		N.A.	
Department	Technology		Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Junior Accountant		Net Pay (INR)		25,500.00	
Days Payable : 30			LWP : 0			
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		11,220.00		11,220.00		
HRA		5,610.00		5,610.00		
Special Personal Allowance		7,970.00		7,970.00		
LTA		1,000.00		1,000.00		
Communication Expen	ses	1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:			28,050.00			
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contri			0.00			
Tax Deducted At Source			0.00			
Professional Tax			0.00			
Others					2,550.00	
Total Deductions :					2,550.00	
Net Amount Pay: (Twenty-five Thousand, F	ive Hundr	ed Only)			25,500.00	

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



	Salary	slip for the m	onth of October 2	019	
Employee Code	PD-5237		Employee Name	Neha Kumari	
Date of Joining	01-Jul,	2018	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Junior	Accountant	Net Pay (INR)	25,500.00	
Days Payable : 31			LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	11,2		20.00	11,220.00	
HRA		5,610.00		5,610.00	
Special Personal Allowance		7,970.00		7,970.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		28,050.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		2,550.00			
Total Deductions:		2,550.00			
Net Amount Pay: (Twenty-five Thousand, I	Five Hundr	ed Only)		25,500.00	