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-5840		Employee Name		Gaurav Sharma		
Date of Joining	04-Apr, 2017		Bank		N.A.		
Department	Techno	ology	Bank A/C No.		N.A.		
PF No.	N.A.		Pay Mode		Cheque		
Designation	Associate Software Engineer		Net Pay (INR)		21,000.00		
Days Payable	: 31	31 LWP : 0			0		
Earnings	Earnings						
Pay Components	Amoun		nt (Rs.)		Amount Paid (Rs.)		
Basic	9,24		0.00		9,240.00		
HRA	HRA		4,620.00		4,620.00		
Special Personal Allowance		5,990.00		5,990.00			
LTA		1,000.00		1,000.00			
Communication Expenses		1,000.00		1,000.00			
Medical		1,250.00		1,250.00			
Total Earnings:			23,100.00				
Deductions							
Components				Amount (Rs.)			
PF (Employee's Contribution)				0.00			
Tax Deducted At Source				0.00			
Professional Tax				0.00			
Others				2,100.00			
Total Deductions:					2,100.00		
Net Amount Pay: (Twenty-one Thousand Or	aly)				21,000.00		

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



	Salary sli	p for the mon	th of November 20	<u>18-19</u>	
Employee Code	PD-58	40	Employee Name	Gaurav Sharma	
Date of Joining	04-Apr	·, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Engine	ate Software	Net Pay (INR)	21,000.00	
Days Payable	: 30	LWP		: 0	
Earnings					
Pay Components	Am		ınt (Rs.)	Amount Paid (Rs.)	
Basic		9,2	40.00	9,240.00	
HRA		4,620.00		4,620.00	
Special Personal Allowance		5,990.00		5,990.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				23,100.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,100.00	
Total Deductions:				2,100.00	
Net Amount Pay: (Twenty-one Thousand	Only)			21,000.00	

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



	<u>Salary sli</u>	p for the mor	nth of December 20	<u>)18-19</u>	
Employee Code	PD-584	40	Employee Name	Gaurav Sharma	
Date of Joining	04-Apı	·, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Engine	ate Software	Net Pay (INR)	21,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components	ny Components		ınt (Rs.)	Amount Paid (Rs.)	
Basic			40.00	9,240.00	
HRA		4,620.00		4,620.00	
Special Personal Allowance		5,990.00		5,990.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				23,100.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,100.00	
Total Deductions:				2,100.00	
Net Amount Pay:				21,000.00	
(Twenty-one Thousand	Only)				