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



	Salar	y slip for the	month of April 2	2021	
Employee Code	PD-14	31	Employee Nam	e Seema Rani	
Date of Joining	06-Au	g, 2018	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Scrum	Master	Net Pay (INR)	1,15,000.00	
Days Payable : 30		LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	50,6		600.00	50,600.00	
HRA		25,300.00		25,300.00	
Special Personal Allowance		47,350.00		47,350.00	
LTA		1,0	00.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	1,26,500.00				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sour	0.00				
Professional Tax	0.00				
Others	11,500.00				
Total Deductions:	11,500.00				
Net Amount Pay: (One Hundred And Fiftee	1,15,000.00				

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



Salary slip for the month of May 2021									
Employee Code	PD-1431		Employee Name		Seema Rani				
Date of Joining	06-Aug, 2018		Bank		N.A.				
Department	Technology		Bank A/C No.		N.A.				
PF No.	N.A.		Pay Mode		Cheque				
Designation	Scrum Master		Net Pay (INR)		1,15,000.00				
Days Payable	: 31		LWP		: 0				
Earnings									
Pay Components		Amour	Amount (Rs.)		Amount Paid (Rs.)				
Basic	50,6		00.00		50,600.00				
HRA		25,30	00.00	25,300.00					
Special Personal Allowance		47,350.00		47,350.00					
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:					1,26,500.00				
Deductions									
Components					Amount (Rs.)				
PF (Employee's Contribution)					0.00				
Tax Deducted At Source					0.00				
Professional Tax					0.00				
Others					11,500.00				
Total Deductions :					11,500.00				
Net Amount Pay: (One Hundred And Fifteen Thousand Only)					1,15,000.00				

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



Salary slip for the month of June 2021									
Employee Code	PD-1431		Employee Name		Seema Rani				
Date of Joining	06-Aug, 2018		Bank		N.A.				
Department	Technology		Bank A/C No.		N.A.				
PF No.	N.A.		Pay Mode		Cheque				
Designation	Scrum Master		Net Pay (INR)		1,15,000.00				
Days Payable	ays Payable : 30		LWP		: 0				
Earnings									
Pay Components		Amount (Rs.)		Amount Paid (Rs.)					
Basic		50,6	00.00	50,600.00					
HRA		25,300.00		25,300.00					
Special Personal Allowance		47,350.00		47,350.00					
LTA		1,000.00		1,000.00					
Communication Expenses		1,000.00		1,000.00					
Medical		1,250.00		1,250.00					
Total Earnings:					1,26,500.00				
Deductions									
Components					Amount (Rs.)				
PF (Employee's Contribution)					0.00				
Tax Deducted At Source					0.00				
Professional Tax					0.00				
Others					11,500.00				
Total Deductions :					11,500.00				
Net Amount Pay: (One Hundred And Fifteen Thousand Only)					1,15,000,00				