Primologic Systems Pvt. Ltd. (Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



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	<u>Salary</u>	slip for the m	onth of June 2018-	· <u>19</u>	
Employee Code	PS-8240		Employee Name	Shashi Kumar	
Date of Joining	04-Ap	÷, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.	Pay Mode		Cheque	
Designation	Applic Engine	ation Support er	Net Pay (INR)	18,200.00	
Days Payable	Days Payable : 30		LWP	: 0	
Earnings					
Pay Components	ay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic	asic		08.00	8,008.00	
HRA		4,004.00		4,004.00	
Special Personal Allowance		4,758.00		4,758.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				20,020.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				1,820.00	
Total Deductions:				1,820.00	
Net Amount Pay :				18,200.00	
(Eighteen Thousand, Tw	vo Hundred	Only)			

Primologic Systems Pvt. Ltd. (Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



	Colore	alin for the m	anth of July 2019	10	
			onth of July 2018-		
Employee Code	PS-824	40	Employee Name	Shashi Kumar	
Date of Joining	04-Apı	r, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Applic Engine	ation Support er	Net Pay (INR)	18,200.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		8,00	08.00	8,008.00	
HRA		4,004.00		4,004.00	
Special Personal Allowance		4,758.00		4,758.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			·	20,020.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				1,820.00	
Total Deductions:				1,820.00	
Net Amount Pay: (Eighteen Thousand, Tw	o Hundred (Only)		18,200.00	

Primologic Systems Pvt. Ltd. (Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



	Salary s	slip for the mo	nth of August 2018	<u>8-19</u>	
Employee Code	PS-824	40	Employee Name	Shashi Kumar	
Date of Joining	04-Apr	r, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Applic Engine	ation Support er	Net Pay (INR)	18,200.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components	ay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic			08.00	8,008.00	
HRA		4,004.00		4,004.00	
Special Personal Allowance		4,758.00		4,758.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				20,020.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				1,820.00	
Total Deductions:				1,820.00	
Net Amount Pay: (Eighteen Thousand, Two	Hundred	Only)		18,200.00	