Promien Consultancy Services (P) Ltd. (First Floor, G-21, Sector 03, Noida-201301, (U.P.), India)



(Tilst 11001, G-21, Sect	01 03, 110	iua-201501, (U.I.)	, muia)			
	<u>Salar</u>	y slip for the n	nonth of April 2	<u>2021</u>		
Employee Code	PC-6214		Employee Name		Manish Bharti	
Date of Joining	01-Jun, 2020		Bank		N.A.	
Department	Technology		Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Data A	nalyst	Net Pay (INR)		34,000.00	
Days Payable : 30			LWP : 0			
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic	Basic		14,960.00		14,960.00	
HRA		7,480.00		7,480.00		
Special Personal Allowance		11,710.00		11,710.00		
LTA		1,000.00		1,000.00		
Communication Expens	ses	1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					37,400.00	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source			0.00			
Professional Tax				0.00		
Others					3,400.00	
Total Deductions :					3,400.00	
Net Amount Pay: (Thirty-four Thousand Only)					34,000,00 ervice	

Promien Consultancy Services (P) Ltd. (First Floor, G-21, Sector 03, Noida-201301, (U.P.), India)



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	Salary	slip for t	he month of May	2021	
Employee Code	PC-6214	ļ	Employee Na	me Manish Bharti	
Date of Joining	01-Jun, 2	2020	Bank	N.A.	
Department	Technolo	ogy	Bank A/C No	. N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Data An	alyst	Net Pay (INR) 34,000.00	
Days Payable	: 31	LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		1	4,960.00	14,960.00	
HRA		7,480.00		7,480.00	
Special Personal Allowance		11,710.00		11,710.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	37,400.00				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Cont	0.00				
Tax Deducted At Sou	0.00				
Professional Tax	0.00				
Others	3,400.00				
Total Deductions:	3,400.00				
Net Amount Pay: (Thirty-four Thousand C	34,000.00				

Promien Consultancy Services (P) Ltd. (First Floor, G-21, Sector 03, Noida-201301, (U.P.), India)



(1418) 14001, G-21, Sec	101 05, 110	nua-201301, (O.1.)	, mula)			
	Salar	ry slip for the 1	month of June 2	<u>2021</u>		
Employee Code	PC-62	14	Employee Name		Manish Bharti	
Date of Joining	01-Jun, 2020		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Data A	nalyst	Net Pay (INR)		34,000.00	
Days Payable	: 30	LWP		•	: 0	
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		14,9	60.00		14,960.00	
HRA		7,480.00		7,480.00		
Special Personal Allowance		11,710.00		11,710.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					37,400.00	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					3,400.00	
Total Deductions:					3,400.00	
Net Amount Pay: (Thirty-four Thousand On	ly)				34,000,00ervices	