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



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<u>S</u>	alary slip	for the mo	onth of September 2	020-2021	
Employee Code	PC-55	81	Employee Nam	e Pooja kumari	
Date of Joining	20-Dec	e, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Ar	nalyst	Net Pay (INR)	35,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components	Pay Components		nount (Rs.)	Amount Paid (Rs.)	
Basic		1	15,400.00	15,400.00	
HRA		,	7,700.00	7,700.00	
Special Personal Allowance		12,150.00		12,150.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		38,500.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou	0.00				
Professional Tax		0.00			
Others	3,500.00				
Total Deductions:				3,500.00	
Net Amount Pay: (Thirty-five Thousand Only)				35,000.00	

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



	Salary sl	ip for the mon	th of October 2020	-2021	
Employee Code	PC-55	81	Employee Name	Pooja kumari	
Date of Joining	20-De	c, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Aı	nalyst	Net Pay (INR)	35,000.00	
Days Payable	:31		LWP	: 0	
Earnings					
Pay Components	y Components		int (Rs.)	Amount Paid (Rs.)	
Basic		15,4	400.00	15,400.00	
HRA		7,7	00.00	7,700.00	
Special Personal Allowance		12,150.00		12,150.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			•	38,500.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		3,500.00			
Total Deductions:	•	3,500.00			
Net Amount Pay: (Thirty-five Thousand C	nly)			35,000.00 vices	

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



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<u>s</u>	Salary slip	for the mo	onth of November 2	020-2021	
Employee Code	PC-55	81	Employee Nam	e Pooja kumari	
Date of Joining	20-Dec	c, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Ar	nalyst	Net Pay (INR)	35,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components	Components		nount (Rs.)	Amount Paid (Rs.)	
Basic		1	15,400.00	15,400.00	
HRA			7,700.00	7,700.00	
Special Personal Allo	Special Personal Allowance		12,150.00	12,150.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		38,500.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou	0.00				
Professional Tax		0.00			
Others	3,500.00				
Total Deductions:				3,500.00	
Net Amount Pay: (Thirty-five Thousand O		35,000.90 vices			