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



(1418) 14001, G-21, Sec	101 03, 110	iua-201301, (U.I.,	, mua)		
	Salary	slip for the m	onth of January	2021	
Employee Code	PC-2214		Employee Nam	ne Neha Maurya	
Date of Joining	06-May, 2019		Bank	N.A.	
Department	Technology		Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Testing	g Engineer	Net Pay (INR)	17,000.00	
Days Payable	Days Payable : 31		LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		7,48	30.00	7,480.00	
HRA	HRA		10.00	3,740.00	
Special Personal Allowance		4,230.00		4,230.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		18,700.00			
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contri	0.00				
Tax Deducted At Sour	0.00				
Professional Tax		0.00			
Others		1,700.00			
Total Deductions:		1,700.00			
Net Amount Pay: (Seventeen Thousand Onl-		17,000.00			

Promien Consultancy Services (P) Ltd.



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

	<u> </u>	1. 6	4. 65.	2021	
	Salary	slip for the mo	onth of February	2021	
Employee Code	PC-2214		Employee Name	e Neha Maurya	
Date of Joining	06-Ma	y, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Testing	g Engineer	Net Pay (INR)	17,000.00	
Days Payable	: 28		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic			30.00	7,480.00	
HRA		3,740.00		3,740.00	
Special Personal Allowance		4,230.00		4,230.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				18,700.00	
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contri		0.00			
Tax Deducted At Sour	0.00				
Professional Tax	0.00				
Others	1,700.00				
Total Deductions:				1,700.00	
Net Amount Pay: (Seventeen Thousand Onl	y)			17,000.00 crvices	

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



	<u>Salar</u>	y slip for the	month of March 20	<u>)21</u>	
Employee Code	PC-22	14	Employee Name	Neha Maurya	
Date of Joining	06-Ma	y, 2019	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Testin	g Engineer	Net Pay (INR)	17,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		7,	480.00	7,480.00	
HRA			740.00	3,740.00	
Special Personal Allowance		4,230.00		4,230.00	
LTA			000.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				18,700.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		1,700.00			
Total Deductions:		1,700.00			
Net Amount Pay: (Seventeen Thousand Only)				17,000.00	