

(11-140/147, 1418t 14001, 1	JCC101 03,	11010a-201301, (0	.1 .), maia)			
	Salary	slip for the mo	<u>nth of June 2019-2</u>	<u>020</u>		
<b>Employee Code</b>	PC-6487		<b>Employee Name</b>	Rohit Sharma		
Date of Joining	12-Nov, 2018		Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.	A. Pay Mode		Cheque		
Designation		Project Management Net Pay (INR) xecutive		27,000.00		
Days Payable	: 30		LWP	: 0		
Earnings						
<b>Pay Components</b>		Amount (Rs.)		Amount Paid (Rs.)		
Basic		11,880.00		11,880.00		
HRA		5,940.00		5,940.00		
Special Personal Allowance		8,630.00		8,630.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				29,700.00		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				2,700.00		
Total Deductions: 2,700.00						
Net Amount Pay: (Twenty-seven Thousand Only)				27,000.00 ervices		

# Promien Consultancy Services (P) Ltd.



(H-146/147, First Floor, Sector 63, Noida-201301, (U.P.), India)

Salary slip for the month of July 2019-2020						
<b>Employee Code</b>	PC-6487		<b>Employee Name</b>		Rohit Sharma	
Date of Joining	12-Nov, 2018		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Project Executi	ect Management Net Pay (INR)			27,000.00	
Days Payable	: 31		LWP		: 0	
Earnings						
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)		
Basic		11,880.00		11,880.00		
HRA		5,940.00		5,940.00		
Special Personal Allowance		8,630.00		8,630.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00			1,000.00	
Medical		1,250.00		1,250.00		
Total Earnings:					29,700.00	
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)			0.00		0.00	
Tax Deducted At Source			0.00		0.00	
Professional Tax				0.00		
Others				2,700.00		
Total Deductions: 2,700.00						
Net Amount Pay: (Twenty-seven Thousand Only)  27,000.00 ervices  27,000.00 ervices					27,000.00 ervices	



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	Salary s	lip for the mon	th of August 2019-2	<u>2020</u>		
<b>Employee Code</b>	PC-6487		<b>Employee Name</b>	Rohit Sharma		
Date of Joining	12-No	v, 2018	Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Project Executi	t Management ive	Net Pay (INR)	27,000.00		
Days Payable	:31		LWP	: 0		
Earnings						
<b>Pay Components</b>		Amount (Rs.)		Amount Paid (Rs.)		
Basic	Basic		80.00	11,880.00		
HRA		5,940.00		5,940.00		
Special Personal Allowance		8,630.00		8,630.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				29,700.00		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Sour	ce			0.00		
Professional Tax				0.00		
Others				2,700.00		
Total Deductions: 2,700.00						
Net Amount Pay: 27,6 (Twenty-seven Thousand Only)				27,000,00 rvices		

# Promien Consultancy Services (P) Ltd.



(H-146/147, First Floor, Sector 63, Noida-201301, (U.P.), India)

Salary slip for the month of September 2019-2020						
<b>Employee Code</b>	PC-6487		<b>Employee Name</b>	Rohit Sharma		
Date of Joining	12-Nov, 2018		Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Project Executi	t Management ive	Net Pay (INR)	27,000.00		
Days Payable	: 30		LWP	: 0		
Earnings						
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)		
Basic		11,880.00		11,880.00		
HRA		5,940.00		5,940.00		
Special Personal Allowance		8,630.00		8,630.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				29,700.00		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax	_			0.00		
Others				2,700.00		
Total Deductions: 2,700.00						
Net Amount Pay: (Twenty-seven Thousand Only)  27,000.60 er vices						



<u> </u>	Salary sl	ip for the mont	th of October 202	19-202	<u>0</u>	
<b>Employee Code</b>	PC-6487		<b>Employee Name</b>		Rohit Sharma	
Date of Joining	12-Nov, 2018		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Project Executi	t Management ive	Net Pay (INR)		27,000.00	
Days Payable	:31		<b>LWP</b> : 0			
Earnings						
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)		
Basic		11,880.00		11,880.00		
HRA		5,940.00		5,940.00		
Special Personal Allowance		8,630.00		8,630.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					29,700.00	
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax			0.00			
Others				2,700.00		
<b>Total Deductions:</b>					2,700.00	
Net Amount Pay: (Twenty-seven Thousand			27,000.00 ervices			



Salary slip for the month of November 2019-2020						
<b>Employee Code</b>	PC-6487		<b>Employee Name</b>		Rohit Sharma	
Date of Joining	12-Nov, 2018		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Project Executi	Management ve	• • • • • • • • • • • • • • • • • • • •		27,000.00	
Days Payable	: 30		LWP		: 0	
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		11,880.00		11,880.00		
HRA		5,940.00		5,940.00		
Special Personal Allow	ance	8,630.00		8,630.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					29,700.00	
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)			0.00		0.00	
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				2,700.00		
Total Deductions: 2,700.00					,	
Net Amount Pay: (Twenty-seven Thousand Only)					27,000.00ervices	