Promien Consultancy Services (P) Ltd.



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

	Sala	ry slin for the	month of July 2	 019	
Employee Code PC-1419			Employee Nam	 _	
Date of Joining	01-Sep, 2016		Bank	N.A.	
	+		Bank A/C No.	N.A.	
Department	Techno N.A.	Diogy			
PF No.		I D 1	Pay Mode	Cheque	
Designation		L Developer	Net Pay (INR)	27,000.00	
Days Payable	: 31		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 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 Contri	0.00				
Tax Deducted At Sour	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 vices	

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



(1418) 14001, G-21, Sec	101 05, 140	ida-201301, (O.1.,), mula)			
	Salary	slip for the m	onth of August	2019		
Employee Code	PC-14	19	Employee Name		Anisha Sharma	
Date of Joining	01-Sep, 2016		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	PL/SQL Developer		Net Pay (INR)		27,000.00	
Days Payable	Days Payable : 31		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 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			27,000.00 vices			

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



(1418) 14001, G-21, Sec	101 03, 140	nua-201301, (U.I.), mua)			
	Salary s	slip for the mo	nth of Septembo	er 2019		
Employee Code	PC-1419		Employee Name		Anisha Sharma	
Date of Joining	01-Sep, 2016		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	PL/SQ	L Developer	Net Pay (INR)		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 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 Vices	