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



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	Sala	ry slip for th	e month of May 20	<u>21</u>	
<b>Employee Code</b>	PC-14	24	<b>Employee Name</b>	Shanwar	
Date of Joining	16-Dec	c, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Cloud	Architect	Net Pay (INR)	16,000.00	
Days Payable	<b>:</b> 31		LWP	: 0	
Earnings					
<b>Pay Components</b>		Amount (Rs.)		Amount Paid (Rs.)	
Basic		8,800.00		8,800.00	
HRA		4,400.00		4,400.00	
Special Personal Allowance		5,550.00		5,550.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
<b>Total Earnings:</b>		22,000.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		6,000.00			
<b>Total Deductions:</b>				6,000.00	
Net Amount Pay: (Sixteen Thousand Only)		16.000.00			

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



(1418) 14001, G-21, Sec	101 05, 110	ida-201301, (O.1.)	, maia)		
	Salar	ry slip for the	month of June 2	021	
<b>Employee Code</b>	PC-1424		<b>Employee Nan</b>	e Shanwar	
<b>Date of Joining</b>	16-Dec, 2019		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Cloud Architect		Net Pay (INR)	16,000.00	
Days Payable : 30			<b>LWP</b> : 0		
Earnings					
<b>Pay Components</b>	Pay Components		Amount (Rs.)		( <b>Rs.</b> )
Basic		8,800.00		8,800.00	
HRA		4,400.00		4,400.00	
Special Personal Allowance		5,550.00		5,550.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
<b>Total Earnings:</b>	22,000.00				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contri		0.00			
Tax Deducted At Sour	ce	_		0.00	
Professional Tax				0.00	
Others				6,000.00	
<b>Total Deductions:</b>				6,000.00	
Net Amount Pay: (Sixteen Thousand Only)				16,000.00	

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



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	<u>Sala</u>	ry slip for th	e month of July 202	<u>21</u>	
<b>Employee Code</b>	PC-14	24	<b>Employee Name</b>	Shanwar	
Date of Joining	16-Dec	c, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Cloud	Architect	Net Pay (INR)	16,000.00	
Days Payable	<b>:</b> 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	Basic		,800.00	8,800.00	
HRA		4,400.00		4,400.00	
Special Personal Allowance		5,550.00		5,550.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
<b>Total Earnings:</b>		22,000.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		6,000.00			
<b>Total Deductions:</b>				6,000.00	
Net Amount Pay: (Sixteen Thousand Only)		16.000.00			