## **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 mon	th of September 202	<u>20-2021</u>	
<b>Employee Code</b>	PC-62	18	<b>Employee Name</b>	Dawar Khan	
Date of Joining	03-Oct	t, 2017	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)	36,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
<b>Pay Components</b>		Amount (Rs.)		Amount Paid (Rs.)	
Basic		15	,840.00	15,840.00	
HRA	_	7,	920.00	7,920.00	
Special Personal Allo	Special Personal Allowance		,590.00	12,590.00	
LTA	ГА		000.00	1,000.00	
Communication Expe	Communication Expenses		000.00	1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			39,600.00		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		3,600.00			
<b>Total Deductions:</b>				3,600.00	
Net Amount Pay: (Thirty-six Thousand Only)				36,000.00 vices	

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



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	Salary sl	ip for the mo	nth of October 2020	<u>)-2021</u>	
<b>Employee Code</b>	PC-62	18	<b>Employee Name</b>	Dawar Khan	
Date of Joining	03-Oct	, 2017	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)	36,000.00	
Days Payable	<b>:</b> 31		LWP	: 0	
Earnings					
<b>Pay Components</b>		Amount (Rs.)		Amount Paid (Rs.)	
Basic		15	,840.00	15,840.00	
HRA		7,	920.00	7,920.00	
Special Personal Allo	Special Personal Allowance		,590.00	12,590.00	
LTA	A		000.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				39,600.00	
Deductions					
Components			Amount (Rs.)		
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		3,600.00			
<b>Total Deductions:</b>				3,600.00	
Net Amount Pay: (Thirty-six Thousand Only)				36,000, 90, vice	

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



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Sa	<u>lary slip</u>	o for the mont	h of November 20	20-2021	
<b>Employee Code</b>	PC-62	5218 Employee Nat		e Dawar Khan	
<b>Date of Joining</b>	03-Oct, 2017		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)	36,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		15,8	340.00	15,840.00	
HRA		7,9	20.00	7,920.00	
Special Personal Allow	ance	12,590.00		12,590.00	
LTA	LTA		00.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				39,600.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contril	bution)			0.00	
Tax Deducted At Source		0.00			
Professional Tax		0.00			
Others		3,600.00			
<b>Total Deductions:</b>				3,600.00	
Net Amount Pay: (Thirty-six Thousand Only	y)			36,000.00 rvices	