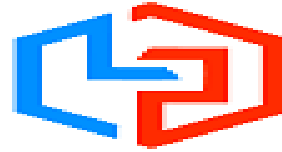


Promien Consultancy Services (P) Ltd.  
( First Floor, G-21, Sector 03, Noida-201301, (U.P.), India)



**Salary slip for the month of April 2023**

<b>Employee Code</b>	PC-5218	<b>Employee Name</b>	Kirti Yadav
<b>Date of Joining</b>	01-Aug, 2019	<b>Bank</b>	N.A
<b>Department</b>	Technology	<b>Bank A/C No.</b>	N.A
<b>PF No.</b>	N.A	<b>Pay Mode</b>	Cheque
<b>Designation</b>	Data Analyst	<b>Net Pay (INR)</b>	INR 39750

**Days Payable** : 30 **LWP** : 0

**Earnings**

<b>Pay Components</b>	<b>Amount (Rs.)</b>	<b>Amount Paid (Rs.)</b>
Basic	17490	17490
HRA	8745	8745
Special Personal Allowance	14240	14240
LTA	1000	1000
Communication Expenses	1000	1000
Medical	1250	1250

**Total Earnings:** **43725**

**Deductions**

<b>Components</b>	<b>Amount (Rs.)</b>
PF (Employee's Contribution)	0.00
Tax Deducted At Source	0.00
Professional Tax	0.00
Others	3975

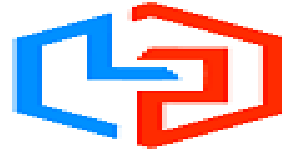
**Total Deductions :** **INR 3975**

**Net Amount Pay :** **INR 39750**

(Thirty-nine Thousand, Seven Hundred And Fifty Only)



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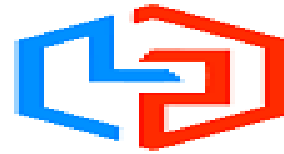


**Salary slip for the month of May 2023**

Employee Code	PC-5218	Employee Name	Kirti Yadav
Date of Joining	01-Aug, 2019	Bank	N.A
Department	Technology	Bank A/C No.	N.A
PF No.	N.A	Pay Mode	Cheque
Designation	Data Analyst	Net Pay (INR)	INR 39750
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	17490		17490
HRA	8745		8745
Special Personal Allowance	14240		14240
LTA	1000		1000
Communication Expenses	1000		1000
Medical	1250		1250
Total Earnings:			43725
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			3975
Total Deductions :			INR 3975
Net Amount Pay :			INR 39750
(Thirty-nine Thousand, Seven Hundred And Fifty Only)			



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

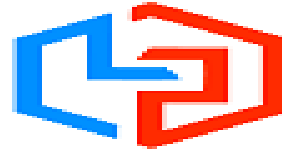


**Salary slip for the month of June 2023**

Employee Code	PC-5218	Employee Name	Kirti Yadav
Date of Joining	01-Aug, 2019	Bank	N.A
Department	Technology	Bank A/C No.	N.A
PF No.	N.A	Pay Mode	Cheque
Designation	Data Analyst	Net Pay (INR)	INR 39750
Days Payable : 30		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	17490		17490
HRA	8745		8745
Special Personal Allowance	14240		14240
LTA	1000		1000
Communication Expenses	1000		1000
Medical	1250		1250
Total Earnings:			43725
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			3975
Total Deductions :			INR 3975
Net Amount Pay :			INR 39750
(Thirty-nine Thousand, Seven Hundred And Fifty Only)			



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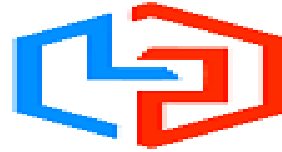


**Salary slip for the month of July 2023**

Employee Code	PC-5218	Employee Name	Kirti Yadav
Date of Joining	01-Aug, 2019	Bank	N.A
Department	Technology	Bank A/C No.	N.A
PF No.	N.A	Pay Mode	Cheque
Designation	Data Analyst	Net Pay (INR)	INR 39750
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	17490		17490
HRA	8745		8745
Special Personal Allowance	14240		14240
LTA	1000		1000
Communication Expenses	1000		1000
Medical	1250		1250
Total Earnings:			43725
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			3975
Total Deductions :			INR 3975
Net Amount Pay :			INR 39750
(Thirty-nine Thousand, Seven Hundred And Fifty Only)			



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**Salary slip for the month of August 2023**

Employee Code	PC-5218	Employee Name	Kirti Yadav
Date of Joining	01-Aug, 2019	Bank	N.A
Department	Technology	Bank A/C No.	N.A
PF No.	N.A	Pay Mode	Cheque
Designation	Data Analyst	Net Pay (INR)	INR 39750
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	17490		17490
HRA	8745		8745
Special Personal Allowance	14240		14240
LTA	1000		1000
Communication Expenses	1000		1000
Medical	1250		1250
Total Earnings:			43725
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			3975
Total Deductions :			INR 3975
Net Amount Pay :			INR 39750
(Thirty-nine Thousand, Seven Hundred And Fifty Only)			

