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



* * * * * * * * * * * * * * * * * * * *	,	/ \	,, ,		
	Salary sl	ip for the mor	nth of October 2020	<u>-2021</u>	
Employee Code	PC-55	21	Employee Name	Arjun Maurya	
Date of Joining	17-Jan	, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Softwa	are Engineer	Net Pay (INR)	38,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		16,	720.00	16,720.00	
HRA		8,360.00		8,360.00	
Special Personal Allowance		13,470.00		13,470.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				41,800.00	
Deductions					
Components			Amount (Rs.)		
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		3,800.00			
Total Deductions:				3,800.00	
Net Amount Pay: (Thirty-eight Thousand Co		38.000.00			

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



• • •	,	, ,	,, ,		
<u>S</u>	alary slij	o for the mont	th of November 2020	<u>)-2021</u>	
Employee Code	PC-55	21	Employee Name	Arjun Maurya	
Date of Joining	17-Jan	, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Softwa	are Engineer	Net Pay (INR)	38,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	Basic		720.00	16,720.00	
HRA		8,360.00		8,360.00	
Special Personal Allowance		13,470.00		13,470.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		41,800.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		3,800.00			
Total Deductions:				3,800.00	
Net Amount Pay: (Thirty-eight Thousand C		38,000,00 TVICE			

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



, , ,		, (,, ,		
<u>s</u>	alary sli	o for the mont	th of December 2020	<u>0-2021</u>	
Employee Code	PC-55	21	Employee Name	Arjun Maurya	
Date of Joining	17-Jan	, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Softwa	are Engineer	Net Pay (INR)	38,000.00	
Days Payable	ays Payable : 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	16		720.00	16,720.00	
HRA		8,360.00		8,360.00	
Special Personal Allowance		13,470.00		13,470.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				41,800.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		3,800.00			
Total Deductions:				3,800.00	
Net Amount Pay: (Thirty-eight Thousand G		38,000.90 vices			