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



	Salary sl	ip for the mon	th of January 2020	-2021	
Employee Code	PC-14	58	Employee Name	Mohd Sadiq	
Date of Joining	17-Jul,	2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Ar	nalyst	Net Pay (INR)	21,500.00	
Days Payable	Days Payable : 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		9,4	60.00	9,460.00	
HRA		4,730.00		4,730.00	
Special Personal Allowance		6,210.00		6,210.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				23,650.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,150.00			
Total Deductions:		2,150.00			
Net Amount Pay: (Twenty-one Thousand,		21,500.00 vices			

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



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<u>s</u>	Salary slip	for the mo	nth of November 2020	<u>0-2021</u>	
Employee Code	PC-1458	3	Employee Name	Mohd Sadiq	
Date of Joining	17-Jul, 2	2019	Bank	N.A.	
Department	Technol	ogy	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Ana	lyst	Net Pay (INR)	21,500.00	
Days Payable : 30		LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		Ģ	9,460.00	9,460.00	
HRA		4,730.00		4,730.00	
Special Personal Allowance		6,210.00		6,210.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	•	23,650.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,150.00			
Total Deductions:		2,150.00			
Net Amount Pay: (Twenty-one Thousand,		21,500,00			

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



<u>\$</u>	Salary sli	o for the mont	h of December 202	0-2021	
Employee Code	PC-14	58	Employee Name	Mohd Sadiq	
Date of Joining	17-Jul,	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Aı	nalyst	Net Pay (INR)	21,500.00	
Days Payable	ays Payable : 31		LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		9,4	60.00	9,460.00	
HRA		4,730.00		4,730.00	
Special Personal Allowance		6,210.00		6,210.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				23,650.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,150.00			
Total Deductions:	•	2,150.00			
Net Amount Pay: (Twenty-one Thousand,		21,500.00			