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



(1113111001, 0 21, 5	00,110	naa 201301, (C.I.,), mala)		
	Salary	slip for the m	onth of January 20	<u>)21</u>	
Employee Code	PC-21	48	Employee Name	Sharmila	
Date of Joining	01-Jul	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front-Develo	End Web per	Net Pay (INR)	15,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		6,60	00.00	6,600.00	
HRA	-IRA		00.00	3,300.00	
Special Personal Allowance		3,350.00		3,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	<u> </u>	16,500.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		1,500.00			
Total Deductions:	•	1,500.00			
Net Amount Pay: (Fifteen Thousand Only))		15,000.00 ervices		

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



<u></u>	Colory	clin for the me	onth of February 2	021	
E . I C. I					
Employee Code	PC-21		Employee Name	Sharmila	
Date of Joining	01-Jul	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front-Develo	End Web per	Net Pay (INR)	15,000.00	
Days Payable	: 28		LWP	: 0	
Earnings					
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic		6,60	00.00	6,600.00	
HRA		3,300.00		3,300.00	
Special Personal Allowance		3,350.00		3,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				16,500.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou	ırce		0.00		
Professional Tax			0.00		
Others		1,500.00			
Total Deductions:				1,500.00	
Net Amount Pay:		15,000.00			
(Fifteen Thousand Only)		ACN Service		

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



	Salar	y slip for the m	onth of March 202	<u>21</u>	
Employee Code	PC-21	48	Employee Name	Sharmila	
Date of Joining	01-Jul	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front-Develo	End Web per	Net Pay (INR)	15,000.00	
Days Payable	: 31		LWP	; 0	
Earnings					
Pay Components			nt (Rs.)	Amount Paid (Rs.)	
Basic		6,60	00.00	6,600.00	
HRA		3,300.00		3,300.00	
Special Personal Allowance		3,350.00		3,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		16,500.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou	rce		0.00		
Professional Tax				0.00	
Others			1,500.00		
Total Deductions:				1,500.00	
Net Amount Pay: (Fifteen Thousand Only)			15,000.00		