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



(1418) 14001, G-21, Sec	101 05, 140	iua-201501, (U.I.)	, maa)			
	Sala	ry slip for the 1	month of May 2	<u> 2021</u>		
Employee Code	PC-3154		Employee Name		Ambika	
Date of Joining	04-Jan, 2019		Bank		SBI	
Department	Technology		Bank A/C No.		62201800098	
PF No.	N.A.		Pay Mode		NEFT	
Designation	Data A	nalyst	Net Pay (INR)		21,000.00	
Days Payable	: 31		LWP		: 0	
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic	9,24		10.00		9,240.00	
HRA		4,620.00		4,620.00		
Special Personal Allowance		5,990.00		5,990.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					23,100.00	
Deductions						
Components		Amount (Rs.)				
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					2,100.00	
Total Deductions:					2,100.00	
Net Amount Pay: (Twenty-one Thousand On			21,000,00 rvice			

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



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	Salar	y slip for t	he month of June	<u>2021</u>	
Employee Code	PC-315	54	Employee Na	me Ambika	
Date of Joining	04-Jan	, 2019	Bank	SBI	
Department	Techno	ology	Bank A/C No	. 62201800098	
PF No.	N.A.		Pay Mode	NEFT	
Designation	Data A	nalyst	Net Pay (INR	21,000.00	
Days Payable	Payable : 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic			9,240.00	9,240.00	
HRA		4,620.00		4,620.00	
Special Personal Allowance		5,990.00		5,990.00	
LTA	ГА		1,000.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	23,100.00				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sou	0.00				
Professional Tax	0.00				
Others	2,100.00				
Total Deductions:				2,100.00	
Net Amount Pay: (Twenty-one Thousand C	21,000.00				

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



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	Sala	ry slip for	the month of July	<u>2021</u>	
Employee Code	PC-31:	54	Employee Na	me Ambika	
Date of Joining	04-Jan	, 2019	Bank	SBI	
Department	Techno	ology	Bank A/C No	62201800098	
PF No.	N.A.		Pay Mode	NEFT	
Designation	Data A	nalyst	Net Pay (INR	21,000.00	
Days Payable	Payable : 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic			9,240.00	9,240.00	
HRA		4,620.00		4,620.00	
Special Personal Allowance		5,990.00		5,990.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	23,100.00				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Cont	0.00				
Tax Deducted At Sou	0.00				
Professional Tax	0.00				
Others	2,100.00				
Total Deductions:				2,100.00	
Net Amount Pay: (Twenty-one Thousand G		21,000.00			