Promien Consultancy Services (P) Ltd.



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

	Salar	y slip for the m	nonth of March 2	<u> 2021</u>	
Employee Code	PC-14	84	Employee Nam	e Kajal	
Date of Joining	17-Jun, 2019		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Softwa	re Engineer	Net Pay (INR)	20,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		8,800.00		8,800.00	
HRA		4,400.00		4,400.00	
Special Personal Allowance		5,550.00		5,550.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			22,000.00		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contri	bution)			0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others		2,000.00			
Total Deductions:				2,000.00	
Net Amount Pay: (Twenty Thousand Only)				20,000.00ervices	

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



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	<u>Salar</u>	ry slip for the	month of April 2	<u>021</u>	
Employee Code	PC-14	84	Employee Nam	e Kajal	
Date of Joining	17-Jun	, 2019	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)	20,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		8,80	00.00	8,800.00	
HRA		4,400.00		4,400.00	
Special Personal Allowance		5,550.00		5,550.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			•	22,000.00	
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sour	ce		0.00		
Professional Tax		0.00			
Others		2,000.00			
Total Deductions:				2,000.00	
Net Amount Pay: (Twenty Thousand Only)		20,000.00			

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



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	<u>Sala</u>	ry slip for the	month of May 202	1	
Employee Code	PC-14	84	Employee Name	Kajal	
Date of Joining	17-Jur	ı, 2019	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Softwa	are Engineer	Net Pay (INR)	20,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		8,8	800.00	8,800.00	
HRA		4,400.00		4,400.00	
Special Personal Allowance		5,550.00		5,550.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		22,000.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,000.00			
Total Deductions:				2,000.00	
Net Amount Pay:		20,000.00			
(Twenty Thousand Only)		Service Service			