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



(1715) 17001, 0-21, 560	101 05, 140	nua-201301, (C.1.)	,, maa)		
	Salar	y slip for the m	nonth of March 202	<u>21</u>	
Employee Code	PC-21	50	Employee Name	Shivam Asthana	
Date of Joining	10-Jul,	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	AWS Suppor	Гесhnical t-L1	Net Pay (INR)	21,500.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	9,4		50.00	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 Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		2,150.00			
Total Deductions:	•	2,150.00			
Net Amount Pay: (Twenty-one Thousand, Five Hundred Only)				21,500.00ervice	

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



, , ,	Color	w din for the	nonth of Annil 20							
Salary slip for the month of April 2021										
Employee Code	PC-21:	50	Employee Name	Shivam Asthana						
Date of Joining	10-Jul,	, 2019	Bank	N.A.						
Department	Techno	ology	Bank A/C No.	N.A.						
PF No.	N.A.		Pay Mode	Cheque						
Designation	AWS Suppor	Гесhnical t-L1	Net Pay (INR)	21,500.00						
Days Payable	: 30		LWP	: 0						
Earnings										
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)						
Basic	asic		50.00	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 Contri		0.00								
Tax Deducted At Sour		0.00								
Professional Tax		0.00								
Others		2,150.00								
Total Deductions:	_	2,150.00								
Net Amount Pay: (Twenty-one Thousand, Five Hundred Only)				21,500,00ervices						

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



<u> </u>	Sala	ry slin for the i	month of May 20)21		
Employee Code	Employee Name					
	PC-21.				N.A.	
Date of Joining	10-Jul		Bank			
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	AWS Suppor	Гесhnical t-L1	Net Pay (INR)		21,500.00	
Days Payable	: 31		LWP		: 0	
Earnings						
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)		
Basic	sic		50.00	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 Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					2,150.00	
Total Deductions :					2,150.00	
Net Amount Pay: (Twenty-one Thousand, Five Hundred Only)					21,500,00	