Promien Consultancy Services (P) Ltd.



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

· · · · · · · · · · · · · · · · · · ·	Salary	slip for the mo	onth of February	<u> 2021</u>	
Employee Code	PC-33	14	Employee Name	Pardeep	
Date of Joining	11-Dec, 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)	18,500.00	
Days Payable	: 28		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		8,14	40.00	8,140.00	
HRA	HRA		70.00	4,070.00	
Special Personal Allov	wance	4,890.00		4,890.00	
LTA	TA		00.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		•	20,350.00		
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contr	ibution)		0.00		
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others		1,850.00			
Total Deductions:		1,850.00			
Net Amount Pay: (Eighteen Thousand, Five Hundred Only)				18,500.00 ic	

Promien Consultancy Services (P) Ltd.



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

	Salar	y slip for the n	nonth of March 20	<u>)21</u>	
Employee Code	PC-3314		Employee Name	Pardeep	
Date of Joining	11-Dec, 2019		Bank	N.A.	
Department	Technology		Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Softwa	re Engineer	Net Pay (INR)	18,500.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	8,1		40.00	8,140.00	
HRA		4,070.00		4,070.00	
Special Personal Allowance		4,890.00		4,890.00	
LTA	LTA		00.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				20,350.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contri	bution)		0.00		
Tax Deducted At Source				0.00	
Professional Tax			0.00		
Others		1,850.00			
Total Deductions:				1,850.00	
Net Amount Pay: (Eighteen Thousand, Five Hundred Only)				18,500.00	

Promien Consultancy Services (P) Ltd.



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

(, . , . , , ,		, , , , , , , , , , , , , , , , , , , ,	,,,		
	<u>Salaı</u>	y slip for the	month of April 20	021	
Employee Code	PC-33	14	Employee Name	e Pardeep	
Date of Joining	11-De	c, 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)	18,500.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		8,1	40.00	8,140.00	
HRA		4,0	70.00	4,070.00	
Special Personal Allowance		4,890.00		4,890.00	
LTA	1		00.00	1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				20,350.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contr	ribution)			0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others			1,850.00		
Total Deductions:		1,850.00			
Net Amount Pay:				18,500:00	
(Eighteen Thousand, Fiv	e Hundred		100 July 100		