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



(7,007 00,110	100 201001, (0111)	,, 111010)		
	<u>Salar</u>	y slip for the r	nonth of April 20	<u>21</u>	
Employee Code	PC-25	14	Employee Name	Vinay Kumar Kataria	
Date of Joining	24-Jun	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Data A	analyst	Net Pay (INR)	25,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		11,0	00.00	11,000.00	
HRA		5,500.00		5,500.00	
Special Personal Allowance		7,750.00		7,750.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		•	27,500.00		
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		2,500.00			
Total Deductions:	2,500.00				
Net Amount Pay: (Twenty-five Thousand C		25,000.00			

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 20	<u>)21</u>	
Employee Code	PC-25	14	Employee Name	e Vinay Kumar Kataria	
Date of Joining	24-Jun	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Data A	nalyst	Net Pay (INR)	25,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		11,0	00.00	11,000.00	
HRA		5,500.00		5,500.00	
Special Personal Allowance		7,750.00		7,750.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	_	27,500.00			
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sour	0.00				
Professional Tax	0.00				
Others	2,500.00				
Total Deductions:	2,500.00				
Net Amount Pay: (Twenty-five Thousand Co		25,000.00			

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



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	Salaı	ry slip for the 1	month of June 20	<u>)21</u>	
Employee Code	PC-2514		Employee Name	e Vinay Kumar Kataria	
Date of Joining	24-Jun, 2019		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Data Analyst		Net Pay (INR)	25,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		11,0	00.00	11,000.00	
HRA		5,500.00		5,500.00	
Special Personal Allowance		7,750.00		7,750.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		27,500.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contri		0.00			
Tax Deducted At Sour	0.00				
Professional Tax		0.00			
Others	2,500.00				
Total Deductions:	2,500.00				
Net Amount Pay: (Twenty-five Thousand O		25,000.00			