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



, , ,		, ,	,, ,		
	Salary s	slip for the	month of June 201	8-2019	
<b>Employee Code</b>	PC-521	4	Employee Nan	ne Akshay Aggarwal	
Date of Joining	24-May	y, 2017	Bank	N.A.	
Department	Techno	logy	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	IT Con	sultant	Net Pay (INR)	35,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
<b>Pay Components</b>		Amount (Rs.)		Amount Paid (Rs.)	
Basic		1	5,400.00	15,400.00	
HRA		7,700.00		7,700.00	
Special Personal Allowance		12,150.00		12,150.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
<b>Total Earnings:</b>	38,500.00				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sou	0.00				
Professional Tax	0.00				
Others	3,500.00				
<b>Total Deductions:</b>				3,500.00	
Net Amount Pay: (Thirty-five Thousand O	35,000.00 vices				

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



	*		/ /		
	Salary s	slip for the	month of July 2018	<u>3-2019</u>	
<b>Employee Code</b>	PC-521	4	Employee Nan	e Akshay Aggarwal	
Date of Joining	24-May	, 2017	Bank	N.A.	
Department	Techno	logy	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	IT Cons	sultant	Net Pay (INR)	35,000.00	
Days Payable	yable : 31		LWP	: 0	
Earnings					
<b>Pay Components</b>		Amount (Rs.)		Amount Paid (Rs.)	
Basic	1		5,400.00	15,400.00	
HRA		7,700.00		7,700.00	
Special Personal Allowance		12,150.00		12,150.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
<b>Total Earnings:</b>	38,500.00				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Cont	0.00				
Tax Deducted At Sou	0.00				
Professional Tax	0.00				
Others	3,500.00				
<b>Total Deductions:</b>				3,500.00	
Net Amount Pay: (Thirty-five Thousand C	35,000,00 rvice				

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



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	Salary s	lip for the mon	th of August 2018	<u>-2019</u>	
<b>Employee Code</b>	PC-52	14	<b>Employee Name</b>	Akshay Aggarwal	
Date of Joining	24-Ma	y, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	IT Cor	ısultant	Net Pay (INR)	35,000.00	
Days Payable	:31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		15,4	00.00	15,400.00	
HRA		7,700.00		7,700.00	
Special Personal Allowance		12,150.00		12,150.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		38,500.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		3,500.00			
<b>Total Deductions:</b>			•	3,500.00	
Net Amount Pay: (Thirty-five Thousand Or		35,000,00 rvices			