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



	Sala	ry slip for the	month of May 2	021	
Employee Code	C-332		Employee Nan		
Date of Joining	11-Fet	o, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Er	ıginner	Net Pay (INR)	32,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		14,0	80.00	14,080.00	
HRA		7,040.00		7,040.00	
Special Personal Allowance		10,830.00		10,830.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				35,200.00	
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sour	0.00				
Professional Tax	0.00				
Others	3,200.00				
Total Deductions:				3,200.00	
Net Amount Pay: (Thirty-two Thousand Or	nly)			32,000.00	

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



	Sala	ry slin for the	month of June 2	021		
Employee Code	Employee Nam					
	C-332	o, 2019	Bank	N.A.		
Date of Joining		<u></u>				
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	QA Er	iginner	Net Pay (INR)	32,000.00		
Days Payable	: 30		LWP	: 0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		14,0	80.00	14,080.00		
HRA		7,040.00		7,040.00		
Special Personal Allowance		10,830.00		10,830.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				35,200.00		
Deductions						
Components	Amount (Rs.)					
PF (Employee's Contr	0.00					
Tax Deducted At Sou	0.00					
Professional Tax	0.00					
Others	3,200.00					
Total Deductions:			•	3,200.00		
Net Amount Pay: (Thirty-two Thousand Or		32,000.00				

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



(,,,		
	<u>Sala</u>	ry slip for the	month of July 20	<u>)21</u>	
Employee Code	C-332	8	Employee Name	e Pawan Kumar Sone	
Date of Joining	11-Feb	, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA Er	nginner	Net Pay (INR)	32,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		14,0	80.00	14,080.00	
HRA		7,040.00		7,040.00	
Special Personal Allowance		10,830.00		10,830.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			35,200.00		
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sou	0.00				
Professional Tax		0.00			
Others		3,200.00			
Total Deductions:	3,200.00				
Net Amount Pay: (Thirty-two Thousand Only)				32,000.00	