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



(1113t 11001, G-21, 500	7,110	ida 201301, (O.I.)	, maia)			
	Salaı	ry slip for the i	month of June 2	<u> 2021</u>		
Employee Code	PC-2281		Employee Nan	ne	e Anand Kumar	
Date of Joining	10-No	v, 2020	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)		52,000.00	
Days Payable	: 30		LWP		: 0	
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		22,880.00		22,880.00		
HRA		11,440.00		11,440.00		
Special Personal Allowance		19,630.00		19,630.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					57,200.00	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					5,200.00	
Total Deductions:					5,200.00	
Net Amount Pay: (Fifty-two Thousand Only	_/)				52,000.00	

Promien Consultancy Services (P) Ltd.



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

	Sala	ry slip for the	month of July 20	<u>21</u>	
Employee Code	PC-2281		Employee Name	Anand Kumar	
Date of Joining	10-No	v, 2020	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)	52,000.00	
Days Payable	: 31	LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		22,880.00		22,880.00	
HRA		11,440.00		11,440.00	
Special Personal Allowance		19,630.00		19,630.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		57,200.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou	rce		0.00		
Professional Tax		0.00			
Others		5,200.00			
Total Deductions:				5,200.00	
Net Amount Pay: (Fifty-two Thousand Onl	y)			52,000.00	

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



(1115) 11001, 6-21, 50	201 03, 140	nua-201301, (O.1.), IIIdia)			
	Salary	y slip for the n	onth of August	<u>2021</u>		
Employee Code	PC-22	81	Employee Name		Anand Kumar	
Date of Joining	10-No	v, 2020	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)		52,000.00	
Days Payable : 31			LWP : 0			
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		22,8	22,880.00		22,880.00	
HRA		11,440.00		11,440.00		
Special Personal Allo	wance	19,630.00		19,630.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					57,200.00	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					5,200.00	
Total Deductions:					5,200.00	
Net Amount Pay: (Fifty-two Thousand Onl	y)				52,000.00	