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



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<u>S</u>	alary sl	ip for the mont	th of October 202	<u>0-2021</u>	
Employee Code	PC-2187		Employee Name	Aneesh Kumar Yadav	
Date of Joining	22-Nov, 2017		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Consu	ltant	Net Pay (INR)	29,000.00	
Days Payable	:31		LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	12,7		60.00	12,760.00	
HRA		6,380.00		6,380.00	
Special Personal Allowance		9,510.00		9,510.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			•	31,900.00	
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contri	0.00				
Tax Deducted At Source	0.00				
Professional Tax	0.00				
Others	2,900.00				
Total Deductions:	2,900.00				
Net Amount Pay: (Twenty-nine Thousand Only)				29,000.00	

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



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<u>\$</u>	Salary slij	o for the montl	of November 2020	<u>0-2021</u>	
Employee Code	PC-21	87	Employee Name	Aneesh Kumar Yadav	
Date of Joining	22-No	v, 2017	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Consu	ltant	Net Pay (INR)	29,000.00	
Days Payable	e :30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		12,760.00		12,760.00	
HRA		6,380.00		6,380.00	
Special Personal Allowance		9,510.00		9,510.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		31,900.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,900.00			
Total Deductions:		2,900.00			
Net Amount Pay: (Twenty-nine Thousand		29,000,00ervices			

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



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<u>s</u>	alary sli	p for the montl	n of December 202	<u>0-2021</u>	
Employee Code	PC-21	87	Employee Name	Aneesh Kumar Yadav	
Date of Joining	22-No	v, 2017	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Consu	ltant	Net Pay (INR)	29,000.00	
Days Payable	Days Payable : 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	12,		60.00	12,760.00	
HRA		6,380.00		6,380.00	
Special Personal Allowance		9,510.00		9,510.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		31,900.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,900.00			
Total Deductions:		2,900.00			
Net Amount Pay: (Twenty-nine Thousand		29,000.00 vices			