Promien Consultancy Services (P) Ltd.



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

	Salar	y slip for the	month of April 20	<u>015</u>		
Employee Code	PC-21	76	Employee Name	Amrita Keshari		
Date of Joining	02-Dec, 2013		Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Softwa	re Tester	Net Pay (INR)	22,000.00		
Days Payable	: 30		LWP	: 0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		9,68	80.00	9,680.00		
HRA		4,840.00		4,840.00		
Special Personal Allowance		6,430.00		6,430.00		
LTA	CA CA		00.00	1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				24,200.00		
Deductions						
Components		Amount (Rs.)				
PF (Employee's Contri		0.00				
Tax Deducted At Source		0.00				
Professional Tax		0.00				
Others	2,200.00					
Total Deductions:	2,200.00					
Net Amount Pay: (Twenty-two Thousand Only)				22,000 00 ervices		

Promien Consultancy Services (P) Ltd.



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

	Sala	ry slip for the	month of May 20	<u>15</u>		
Employee Code	PC-2176		Employee Name	Amrita Keshari		
Date of Joining	02-Dec, 2013		Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Softwa	re Tester	Net Pay (INR)	22,000.00		
Days Payable	: 31		LWP	: 0		
Earnings						
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)		
Basic		9,68	80.00	9,680.00		
HRA		4,840.00		4,840.00		
Special Personal Allowance		6,430.00		6,430.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				24,200.00		
Deductions						
Components		Amount (Rs.)				
PF (Employee's Contri		0.00				
Tax Deducted At Source		0.00				
Professional Tax		0.00				
Others		2,200.00				
Total Deductions:				2,200.00		
Net Amount Pay: (Twenty-two Thousand Only)				22,000.00		

Promien Consultancy Services (P) Ltd.



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

	Sala	ry slip for the	month of June 20	<u>15</u>	
Employee Code	PC-21	76	Employee Name	Amrita Keshari	
Date of Joining	02-Dec, 2013		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Softwa	re Tester	Net Pay (INR)	22,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic		9,68	80.00	9,680.00	
HRA		4,840.00		4,840.00	
Special Personal Allowance		6,430.00		6,430.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			24,200.00		
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contri		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		2,200.00			
Total Deductions:				2,200.00	
Net Amount Pay: (Twenty-two Thousand Only)				22,000.00	