

Promien Consultancy Services (P) Ltd.

(H-146/147, First Floor, Sector 63, Noida-201301, (U.P.), India)



Salary slip for the month of January 2016-17

Employee Code	PC-4860	Employee Name	Abhinav Bhaskar
Date of Joining	01-Oct, 2014	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Engineer	Net Pay (INR)	22,600.00
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	9,944.00		9,944.00
HRA	4,972.00		4,972.00
Special Personal Allowance	6,694.00		6,694.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			24,860.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,260.00
Total Deductions :			2,260.00
Net Amount Pay :			22,600.00
(Twenty-two Thousand, Six Hundred Only)			

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Salary slip for the month of February 2016-17

Employee Code	PC-4860	Employee Name	Abhinav Bhaskar
Date of Joining	01-Oct, 2014	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Engineer	Net Pay (INR)	22,600.00
Days Payable : 28		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	9,944.00		9,944.00
HRA	4,972.00		4,972.00
Special Personal Allowance	6,694.00		6,694.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			24,860.00
Deductions			
Components			Amount (Rs.)
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Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,260.00
Total Deductions :			2,260.00
Net Amount Pay :			22,600.00
(Twenty-two Thousand, Six Hundred Only)			

Promien Consultancy Services (P) Ltd.

(H-146/147, First Floor, Sector 63, Noida-201301, (U.P.), India)



Salary slip for the month of March 2016-17

Employee Code	PC-4860	Employee Name	Abhinav Bhaskar
Date of Joining	01-Oct, 2014	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Engineer	Net Pay (INR)	22,600.00
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	9,944.00		9,944.00
HRA	4,972.00		4,972.00
Special Personal Allowance	6,694.00		6,694.00
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Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			24,860.00
Deductions			
Components			Amount (Rs.)
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Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,260.00
Total Deductions :			2,260.00
Net Amount Pay :			22,600.00
(Twenty-two Thousand, Six Hundred Only)			