Promien Consultancy Services (P) Ltd. (H-146/147, First Floor, Sector 63, Noida, UP- 201301, India)



	Salary s	lip for the mor	nth of January 20	<u>17-18</u>	
Employee Code	PC-9589		Employee Name	Manisha Raj	
Date of Joining	19-Jul,	2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Consult	ate Salesforce	Net Pay (INR)	26,000.00	
Days Payable	vable : 31		LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	Basic		40.00	11,440.00	
HRA		5,720.00		5,720.00	
Special Personal Allowance		8,190.00		8,190.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				28,600.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,600.00	
Total Deductions:				2,600.00	
Net Amount Pay: (Twenty-six Thousand G	Only)			26,000.00	

Promien Consultancy Services (P) Ltd. (H-146/147, First Floor, Sector 63, Noida, UP- 201301, India)



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j	<u>Salary sl</u>	ip for the mon	th of February 20	<u>)17-18</u>	
Employee Code	PC-95	89	Employee Name	Manisha Raj	
Date of Joining	19-Jul,	2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Associ Consul	ate Salesforce	Net Pay (INR)	26,000.00	
Days Payable	: 28		LWP : 0		
Earnings					
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic	sic		40.00	11,440.00	
HRA		5,720.00		5,720.00	
Special Personal Allowance		8,190.00		8,190.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				28,600.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				2,600.00	
Total Deductions:				2,600.00	
Net Amount Pay: (Twenty-six Thousand O	nly)			26,000.00	

Promien Consultancy Services (P) Ltd. (H-146/147, First Floor, Sector 63, Noida, UP- 201301, India)



	Salary	slip for the mo	nth of March 20	<u>17-18</u>		
Employee Code	PC-95	89	Employee Name	e	Manisha Raj	
Date of Joining	19-Jul,	2016	Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Associ Consul	ate Salesforce	Net Pay (INR)		26,000.00	
Days Payable	: 31		LWP :		0	
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic	nsic		40.00	11,440.00		
HRA		5,720.00		5,720.00		
Special Personal Allowance		8,190.00		8,190.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				28,600.00		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				2,600.00		
Total Deductions:				2,600.00		
Net Amount Pay: (Twenty-six Thousand C	Only)				26,000.00	