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



	Salary	slip for the m	onth of July 2015-	<u>16</u>	
Employee Code	PC-410)9	Employee Name	Ankush Agrawal	
Date of Joining	09-Sep	, 2013	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	QA En	gineer	Net Pay (INR)	22,000.00	
Days Payable	Days Payable : 31		LWP	: 0	
Earnings					
Pay Components	Pay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic		9,68	60.00	9,680.00	
HRA		4,84	0.00	4,840.00	
Special Personal Allo	Special Personal Allowance		0.00	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 Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,200.00			
Total Deductions:			•	2,200.00	
Net Amount Pay: (Twenty-two Thousand G	Only)			22,000.00	

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



	Salary s	slip for the mo	nth of August 20	<u>15-16</u>		
Employee Code	PC-410	09	Employee Name	Ankush Agrawal		
Date of Joining	09-Sep	, 2013	Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	QA En	gineer	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	IRA		10.00	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 Con		0.00				
Tax Deducted At So		0.00				
Professional Tax		0.00				
Others		2,200.00				
Total Deductions:				2,200.00		
Net Amount Pay:				22,000.00		
(Twenty-two Thousand	Only)					

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



Salary slip for the month of September 2015-16							
Employee Code	PC-4109		Employee Name	e Ankush Agrawal			
Date of Joining	09-Sep, 2013		Bank	N.A.			
Department	Technology		Bank A/C No.	N.A.			
PF No.	N.A.		Pay Mode	Cheque			
Designation	QA En	gineer	Net Pay (INR)	22,000.00			
Days Payable	Days Payable : 30		LWP	: 0			
Earnings							
Pay Components	omponents A		nt (Rs.)	Amount Paid (Rs.)			
Basic		9,68	0.00	9,680.00			
HRA		4,84	0.00	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			
Γotal 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 Or	nly)			22,000.00			