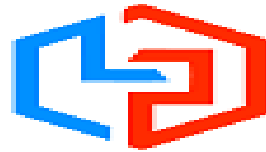


Promien Consultancy Services (P) Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))

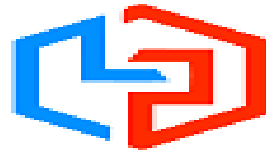


Salary slip for the month of December 2017-18

Employee Code	PC-4850	Employee Name	Sunil Kumar
Date of Joining	08-Apr, 2013	Bank	ICICI
Department	Technology	Bank A/C No.	140101505996
PF No.	N.A.	Pay Mode	NEFT
Designation	Citrix Administrator	Net Pay (INR)	22,185.00
Days Payable	30	LWP	: 0
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	10,120.00		9,794.00
HRA	5,060.00		4,897.00
Special Personal Allowance	6,870.00		6,648.00
LTA	1,000.00		968.00
Communication Expenses	1,000.00		968.00
Medical	1,250.00		1,210.00
Total Earnings:			24,485.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,300.00
Total Deductions :			2,300.00
Net Amount Pay :			22,185.00
(Twenty-two Thousand one hundred Eighty Five Only)			

Promien Consultancy Services (P) Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of July 2017-18

Employee Code	PC-4850	Employee Name	Sunil Kumar
Date of Joining	08-Apr, 2013	Bank	ICICI
Department	Technology	Bank A/C No.	140101505996
PF No.	N.A.	Pay Mode	NEFT
Designation	Citrix Administrator	Net Pay (INR)	23,000.00
Days Payable	31	LWP	: 0
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	10,120.00		10,120.00
HRA	5,060.00		5,060.00
Special Personal Allowance	6,870.00		6,870.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			25,300.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,300.00
Total Deductions :			2,300.00
Net Amount Pay :			23,000.00
(Twenty-three Thousand Only)			

Promien Consultancy Services (P) Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of August 2017-18

Employee Code	PC-4850	Employee Name	Sunil Kumar
Date of Joining	08-Apr, 2013	Bank	ICICI
Department	Technology	Bank A/C No.	140101505996
PF No.	N.A.	Pay Mode	NEFT
Designation	Citrix Administrator	Net Pay (INR)	23,000.00
Days Payable	31	LWP	: 0
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	10,120.00		10,120.00
HRA	5,060.00		5,060.00
Special Personal Allowance	6,870.00		6,870.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			25,300.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,300.00
Total Deductions :			2,300.00
Net Amount Pay :			23,000.00
(Twenty-three Thousand Only)			

Promien Consultancy Services (P) Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))

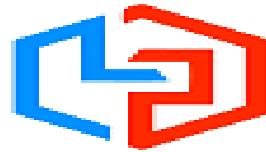


Salary slip for the month of September 2017-18

Employee Code	PC-4850	Employee Name	Sunil Kumar
Date of Joining	08-Apr, 2013	Bank	ICICI
Department	Technology	Bank A/C No.	140101505996
PF No.	N.A.	Pay Mode	NEFT
Designation	Citrix Administrator	Net Pay (INR)	23,000.00
Days Payable	30	LWP	: 0
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	10,120.00		10,120.00
HRA	5,060.00		5,060.00
Special Personal Allowance	6,870.00		6,870.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			25,300.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,300.00
Total Deductions :			2,300.00
Net Amount Pay :			23,000.00
(Twenty-three Thousand Only)			

Promien Consultancy Services (P) Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))

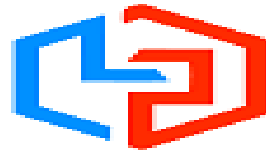


Salary slip for the month of October 2017-18

Employee Code	PC-4850	Employee Name	Sunil Kumar
Date of Joining	08-Apr, 2013	Bank	ICICI
Department	Technology	Bank A/C No.	140101505996
PF No.	N.A.	Pay Mode	NEFT
Designation	Citrix Administrator	Net Pay (INR)	23,000.00
Days Payable	31	LWP	: 0
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	10,120.00		10,120.00
HRA	5,060.00		5,060.00
Special Personal Allowance	6,870.00		6,870.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			25,300.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,300.00
Total Deductions :			2,300.00
Net Amount Pay :			23,000.00
(Twenty-three Thousand Only)			

Promien Consultancy Services (P) Ltd.

(Ground Floor, E-20, Sector-03, Noida-201301, (U.P.))



Salary slip for the month of November 2017-18

Employee Code	PC-4850	Employee Name	Sunil Kumar
Date of Joining	08-Apr, 2013	Bank	ICICI
Department	Technology	Bank A/C No.	140101505996
PF No.	N.A.	Pay Mode	NEFT
Designation	Citrix Administrator	Net Pay (INR)	23,000.00
Days Payable	30	LWP	: 0
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	10,120.00		10,120.00
HRA	5,060.00		5,060.00
Special Personal Allowance	6,870.00		6,870.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			25,300.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,300.00
Total Deductions :			2,300.00
Net Amount Pay :			23,000.00
(Twenty-three Thousand Only)			