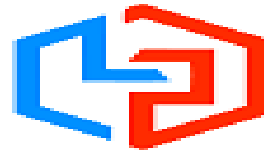


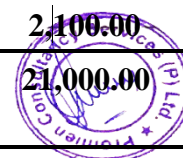
Promien Consultancy Services (P) Ltd.

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



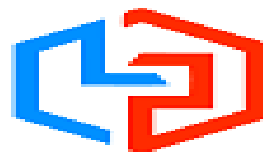
Salary slip for the month of June 2021

Employee Code	PC-3362	Employee Name	Sneha Anjaney Kulkarni
Date of Joining	04-Jan, 2019	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Tester	Net Pay (INR)	21,000.00
Days Payable : 30 LWP : 0			
Earnings			
Pay Components	Amount (Rs.)	Amount Paid (Rs.)	
Basic	9,240.00 0	9,240.00	
HRA	4,620.00 0	4,620.00	
Special Personal Allowance	5,990.00 0	5,990.00	
LTA	1,000.00 0	1,000.00	
Communication Expenses	1,000.00 0	1,000.00	
Medical	1,250.00 0	1,250.00	
Total Earnings:		23,100.00	
Deductions			
Components		Amount (Rs.)	
PF (Employee's Contribution)		0.00	
Tax Deducted At Source		0.00	
Professional Tax		0.00	
Others		2,100.00	
Total Deductions :		2,100.00	
Net Amount Pay:		21,000.00	
(Twenty-one Thousand Only)			



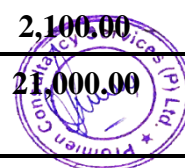
Promien Consultancy Services (P) Ltd.

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



Salary slip for the month of July 2021

Employee Code	PC-3362	Employee Name	Sneha Anjaney Kulkarni
Date of Joining	04-Jan, 2019	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Tester	Net Pay (INR)	21,000.00
Days Payable : 31 LWP : 0			
Earnings			
Pay Components	Amount (Rs.)	Amount Paid (Rs.)	
Basic	9,240.00	9,240.00	
HRA	4,620.00	4,620.00	
Special Personal Allowance	5,990.00	5,990.00	
LTA	1,000.00	1,000.00	
Communication Expenses	1,000.00	1,000.00	
Medical	1,250.00	1,250.00	
Total Earnings:		23,100.00	
Deductions			
Components		Amount (Rs.)	
PF (Employee's Contribution)		0.00	
Tax Deducted At Source		0.00	
Professional Tax		0.00	
Others		2,100.00	
Total Deductions :		2,100.00	
Net Amount Pay:		21,000.00	
(Twenty-one Thousand Only)			



Promien Consultancy Services (P) Ltd.

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



Salary slip for the month of August 2021

Employee Code	PC-3362	Employee Name	Sneha Anjaney Kulkarni
Date of Joining	04-Jan, 2019	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Tester	Net Pay (INR)	21,000.00
Days Payable : 31 LWP : 0			
Earnings			
Pay Components	Amount (Rs.)	Amount Paid (Rs.)	
Basic	9,240.00	9,240.00	
HRA	4,620.00	4,620.00	
Special Personal Allowance	5,990.00	5,990.00	
LTA	1,000.00	1,000.00	
Communication Expenses	1,000.00	1,000.00	
Medical	1,250.00	1,250.00	
Total Earnings:		23,100.00	
Deductions			
Components		Amount (Rs.)	
PF (Employee's Contribution)		0.00	
Tax Deducted At Source		0.00	
Professional Tax		0.00	
Others		2,100.00	
Total Deductions :		2,100.00	
Net Amount Pay:		21,000.00	
(Twenty-one Thousand Only)			

