

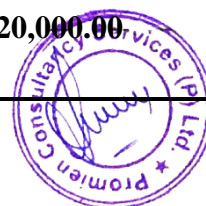
**Promien Consultancy Services  
(P) Ltd.**

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



**Salary slip for the month of August 2020-2021**

Employee Code	PC-2259	Employee Name	Shashi Bhushan Kumar
Date of Joining	01-Oct, 2018	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Engineer	Net Pay (INR)	20,000.00
Days Payable : 31		LWP : 0	
Earnings			
Pay Components	Amount (Rs.)		Amount Paid (Rs.)
Basic	8,800.00		8,800.00
HRA	4,400.00		4,400.00
Special Personal Allowance	5,550.00		5,550.00
LTA	1,000.00		1,000.00
Communication Expenses	1,000.00		1,000.00
Medical	1,250.00		1,250.00
Total Earnings:			22,000.00
Deductions			
Components			Amount (Rs.)
PF (Employee's Contribution)			0.00
Tax Deducted At Source			0.00
Professional Tax			0.00
Others			2,000.00
Total Deductions :			2,000.00
Net Amount Pay :			20,000.00
(Twenty Thousand Only)			




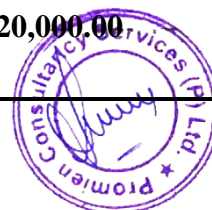
# Promien Consultancy Services (P) Ltd.

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



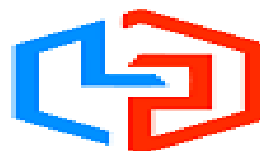
## Salary slip for the month of September 2020-2021

Employee Code	PC-2259	Employee Name	Shashi Bhushan Kumar
Date of Joining	01-Oct, 2018	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Engineer	Net Pay (INR)	20,000.00
Days Payable : 30 LWP : 0			
Earnings			
Pay Components	Amount (Rs.)	Amount Paid (Rs.)	
Basic	8,800.00	8,800.00	
HRA	4,400.00	4,400.00	
Special Personal Allowance	5,550.00	5,550.00	
LTA	1,000.00	1,000.00	
Communication Expenses	1,000.00	1,000.00	
Medical	1,250.00	1,250.00	
Total Earnings:		22,000.00	
Deductions			
Components		Amount (Rs.)	
PF (Employee's Contribution)		0.00	
Tax Deducted At Source		0.00	
Professional Tax		0.00	
Others		2,000.00	
Total Deductions :		2,000.00	
Net Amount Pay :		20,000.00	
(Twenty Thousand Only)			



# Promien Consultancy Services (P) Ltd.

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



## Salary slip for the month of October 2020-2021

Employee Code	PC-2259	Employee Name	Shashi Bhushan Kumar
Date of Joining	01-Oct, 2018	Bank	N.A.
Department	Technology	Bank A/C No.	N.A.
PF No.	N.A.	Pay Mode	Cheque
Designation	Software Engineer	Net Pay (INR)	20,000.00
Days Payable : 31 LWP : 0			
Earnings			
Pay Components	Amount (Rs.)	Amount Paid (Rs.)	
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HRA	4,400.00	4,400.00	
Special Personal Allowance	5,550.00	5,550.00	
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Communication Expenses	1,000.00	1,000.00	
Medical	1,250.00	1,250.00	
Total Earnings:		22,000.00	
Deductions			
Components		Amount (Rs.)	
PF (Employee's Contribution)		0.00	
Tax Deducted At Source		0.00	
Professional Tax		0.00	
Others		2,000.00	
Total Deductions :		2,000.00	
Net Amount Pay :		20,000.00	
(Twenty Thousand Only)		