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



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	Salary	slip for the mo	onth of July 2015-2	<u>2016</u>	
Employee Code	PC-34	18	Employee Name	Arnab Guha	
Date of Joining	25-Au	g, 2014	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front 1	End Developer	Net Pay (INR)	10,800.00	
Days Payable	:31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		4,75	52.00	4,752.00	
HRA		2,376.00		2,376.00	
Special Personal Allowance		1,502.00		1,502.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		11,880.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		1,080.00			
Total Deductions:		1,080.00			
Net Amount Pay: (Ten Thousand, Eight Hundred Only)				10,800.00 Vices	

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



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	<u>Salary s</u>	lip for the mon	th of August 2015-	<u>2016</u>	
Employee Code	PC-34	18	Employee Name	Arnab Guha	
Date of Joining	25-Au	g, 2014	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front 1	End Developer	Net Pay (INR)	10,800.00	
Days Payable	:31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		4,75	52.00	4,752.00	
HRA		2,376.00		2,376.00	
Special Personal Allowance		1,502.00		1,502.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		11,880.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		1,080.00			
Total Deductions:		1,080.00			
Net Amount Pay: (Ten Thousand, Eight Hundred Only)				10,800.00 Vices	

Promien Consultancy Services $(P)\ Ltd.$ (First Floor, G-21, Sector 03, Noida-201301, (U.P.), India)



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<u>S</u>	alary slip	o for the month	of September 201	<u>15-2016</u>	
Employee Code	PC-34	18	Employee Name	Arnab Guha	
Date of Joining	25-Au	g, 2014	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Front 1	End Developer	Net Pay (INR)	10,800.00	
Days Payable	:30		LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		4,75	52.00	4,752.00	
HRA		2,376.00		2,376.00	
Special Personal Allowance		1,502.00		1,502.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				11,880.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		1,080.00			
Total Deductions:		1,080.00			
Net Amount Pay: (Ten Thousand, Eight Hu		10,800.00 VICES			