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



(1418) 14001, G-21, Sec	101 03, 140	nua-201301, (U.I.,), mua)			
	Sala	ry slip for the	month of July 2	<u> 2019</u>		
Employee Code	PC-3251		Employee Name		Kunal Kishore	
Date of Joining	01-Jun, 2016		Bank		N.A.	
Department	Technology		Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Software Engineer		Net Pay (INR)		25,000.00	
Days Payable : 31			LWP : 0			
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		11,000.00		11,000.00		
HRA		5,500.00		5,500.00		
Special Personal Allowance		7,750.00		7,750.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:		27,500.00				
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contri		0.00				
Tax Deducted At Source	_		0.00			
Professional Tax			0.00			
Others			2,500.00			
Total Deductions:				2,500.00		
Net Amount Pay: (Twenty-five Thousand Only)					25,000,00 TVICES	

Promien Consultancy Services (P) Ltd.



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

	Salary	slip for the m	nonth of August 2	2019	
Employee Code	PC-32	51	Employee Name	e Kunal Kishore	
Date of Joining	01-Jun	, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Softwa	are Engineer	Net Pay (INR)	25,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		11,000.00		11,000.00	
HRA		5,500.00		5,500.00	
Special Personal Allowance		7,750.00		7,750.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		27,500.00			
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax	0.00				
Others	2,500.00				
Total Deductions:				2,500.00	
Net Amount Pay: (Twenty-five Thousand C		25,000.00			

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



(1418) 14001, G-21, Sec	101 05, 110	iua-201501, (U.I.,), mula)			
	Salary s	slip for the mo	nth of Septembo	er 2019		
Employee Code	PC-3251		Employee Name		Kunal Kishore	
Date of Joining	01-Jun, 2016		Bank		N.A.	
Department	Technology		Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Software Engineer		Net Pay (INR)		25,000.00	
Days Payable		LWP : 0				
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		11,000.00		11,000.00		
HRA		5,500.00		5,500.00		
Special Personal Allowance		7,750.00		7,750.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:		27,500.00				
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contri	bution)		0.00			
Tax Deducted At Source			0.00			
Professional Tax			0.00			
Others			2,500.00			
Total Deductions:			2,500.00			
Net Amount Pay: (Twenty-five Thousand O	nly)			25,000.00 vices		