Promien Consultancy Services (P) Ltd.



(H-146/147, First Floor, Sector 63, Noida-201301, (U.P.), India)

<u>, , , , , , , , , , , , , , , , , , , </u>	Salary	slip for the m	nonth of January 2	2018-19		
Employee Code	PC-95		Employee Name			
Date of Joining		o, 2017	Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	SAP S	F Consultant	Net Pay (INR)	42,000.00		
Days Payable	:31		LWP	: 0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		17,0	500.00	17,600.00		
HRA		8,800.00		8,800.00		
Special Personal Allowance		14,350.00		14,350.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				44,000.00		
Deductions						
Components		Amount (Rs.)				
PF (Employee's Contr		0.00				
Tax Deducted At Sour		0.00				
Professional Tax		0.00				
Others		2,000.00				
Total Deductions:	<u>.</u>	2,000.00				
Net Amount Pay: (Fourty-two Thousand On	nly)			42,000.00		

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(H-146/147, First Floor, Sector 63, Noida-201301, (U.P.), India)

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	Salary s	slip for the mo	nth of February 2	<u>018-19</u>	
Employee Code	PC-9510		Employee Name	Kiran Kumari Dubey	
Date of Joining	01-Feb, 2017		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	SAP S	F Consultant	Net Pay (INR)	42,000.00	
Days Payable	: 28		LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		17,6	500.00	17,600.00	
HRA		8,800.00		8,800.00	
Special Personal Allowance		14,350.00		14,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				44,000.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contri		0.00			
Tax Deducted At Source		0.00			
Professional Tax		0.00			
Others		2,000.00			
Total Deductions:		2,000.00			
Net Amount Pay: (Fourty-two Thousand On	lv)			42,000.00	

Promien Consultancy Services (P) Ltd. (H-146/147, First Floor, Sector 63, Noida-201301, (U.P.), India)



	olopy al:	n for the men	th of March 2019 1	0	
_			th of March 2018-1		
Employee Code	PC-95		Employee Name	Kiran Kumari Dubey	
Date of Joining	01-Feb	o, 2017	Bank	N.A.	
Department	Techn	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	SAP S	F Consultant	Net Pay (INR)	42,000.00	
Days Payable	:31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		17,0	600.00	17,600.00	
HRA		8,8	00.00	8,800.00	
Special Personal Allowance		14,350.00		14,350.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			•	44,000.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,000.00			
Total Deductions:		2,000.00			
Net Amount Pay:		42,000.00			
(Fourty-two Thousand O	nly)				