## Promien Consultancy Services (P) Ltd.



(H-146/147, First Floor, Sector 63, Noida, UP- 201301, India)

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	Salary s	lip for the mon	th of October 2017	-18	
<b>Employee Code</b>	PC-78	54	<b>Employee Name</b>	Meenakshi Dhalia	
Date of Joining	15-Dec	e, 2015	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	SAP E	IR Associate tant	Net Pay (INR)	29,500.00	
Days Payable	ys Payable : 31			<b>LWP</b> : 0	
Earnings					
<b>Pay Components</b>		Amou	nt (Rs.)	Amount Paid (Rs.)	
Basic		12,9	80.00	12,980.00	
HRA		6,490.00		6,490.00	
Special Personal Allowance		9,730.00		9,730.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
<b>Total Earnings:</b>		32,450.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		2,950.00			
<b>Total Deductions:</b>		2,950.00			
Net Amount Pay: (Twenty-nine Thousand,	Five Hund	red Only)		29,500.00	

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



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<u>S</u>	alary sli	p for the mont	h of November 201	7-18	
<b>Employee Code</b>	PC-78	54	<b>Employee Name</b>	Meenakshi Dhalia	
<b>Date of Joining</b>	15-De	e, 2015	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	SAP E Consul	IR Associate tant	Net Pay (INR)	29,500.00	
Days Payable	e :30		<b>LWP</b> : 0		
Earnings					
<b>Pay Components</b>	mponents		nt (Rs.)	Amount Paid (Rs.)	
Basic		12,9	80.00	12,980.00	
HRA		6,490.00		6,490.00	
Special Personal Allowance		9,730.00		9,730.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
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## **Promien Consultancy Services** $(P) \ Ltd.$ (H-146/147, First Floor, Sector 63, Noida, UP- 201301, India)



(11 140/147, 1131 11001	, 500001 03	,110100, 01 2013	01, India)		
<u> </u>	Salary sli	p for the mont	h of December 201	<u>7-18</u>	
<b>Employee Code</b>	PC-78	54	<b>Employee Name</b>	Meenakshi Dhalia	
Date of Joining	15-De	e, 2015	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	SAP E	IR Associate tant	Net Pay (INR)	29,500.00	
Days Payable	: 31 LWI			: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	ic		80.00	12,980.00	
HRA		6,490.00		6,490.00	
Special Personal Allowance		9,730.00		9,730.00	
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Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
<b>Total Earnings:</b>		32,450.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,950.00			
<b>Total Deductions:</b>		2,950.00			
Net Amount Pay: (Twenty-nine Thousand,	Five Hund	red Only)		29,500.00	