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



(H-140/147, FIISt F100	1, Sector 05,	1101da, UF - 2013(	)1, Iliula)			
	Salary	slip for the m	onth of July 201	17-18		
<b>Employee Code</b>	PC-952	20	<b>Employee Nam</b>	e Mansi Kapahi		
Date of Joining	16-Jun	, 2016	Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Cloud Engine	Support er	Net Pay (INR)	33,000.00		
Days Payable	: 31		LWP	: 0		
Earnings						
<b>Pay Components</b>	Pay Components		nt (Rs.)	Amount Paid (Rs.)		
Basic		14,5	20.00	14,520.00		
HRA		7,260.00		7,260.00		
Special Personal Allowance		11,270.00		11,270.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:				36,300.00		
<b>Deductions</b>						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				3,300.00		
Total Deductions :				3,300.00		
Net Amount Pay: (Thirty-three Thousand	Only)			33,000.00		

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	Salary s	slip for the mo	nth of August 201	<u>7-18</u>		
<b>Employee Code</b>	PC-952	20	<b>Employee Name</b>	Mansi Kapahi		
Date of Joining	16-Jun	, 2016	Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Cloud Engine	Support er	Net Pay (INR)	33,000.00		
Days Payable	Days Payable : 31			<b>LWP</b> : 0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		14,5	20.00	14,520.00		
HRA		7,260.00		7,260.00		
Special Personal Allowance		11,270.00		11,270.00		
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>				36,300.00		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				3,300.00		
<b>Total Deductions:</b>				3,300.00		
Net Amount Pay: (Thirty-three Thousand	Only)			33,000.00		

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



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<u> </u>	<u>Salary sli</u>	p for the mont	h of September 2	<u>017-18</u>	
<b>Employee Code</b>	PC-95	20	<b>Employee Name</b>	Mansi Kapahi	
Date of Joining	16-Jun	, 2016	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Cloud Engine	Support er	Net Pay (INR)	33,000.00	
Days Payable	Days Payable : 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		14,520.00		14,520.00	
HRA		7,260.00		7,260.00	
Special Personal Allo	wance	11,270.00		11,270.00	
LTA		1,000.00		1,000.00	
Communication Expe	nses	1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				36,300.00	
Deductions					
Components				Amount (Rs.)	
PF (Employee's Contribution)				0.00	
Tax Deducted At Source				0.00	
Professional Tax				0.00	
Others				3,300.00	
<b>Total Deductions:</b>			•	3,300.00	
Net Amount Pay: (Thirty-three Thousand Co	Only)			33,000.00	