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



Salary slip for the month of May 2015-16									
Employee Code	PC-95	20	Employee Name	Kiranpreet Nagi					
Date of Joining	06-Au	g, 2012	Bank	N.A.					
Department	Techno	ology	Bank A/C No.	N.A.					
PF No.	N.A.		Pay Mode	Cheque					
Designation	HR Ma	anager	Net Pay (INR)	18,000.00					
Days Payable	: 31	LWP		: 0					
Earnings									
Pay Components		Amount (Rs.)		Amount Paid (Rs.)					
Basic		7,920.00		7,920.00					
HRA		3,960.00		3,960.00					
Special Personal Allowance		4,670.00		4,670.00					
LTA		1,000.00		1,000.00					
Communication Expenses		1,000.00		1,000.00					
Medical		1,250.00		1,250.00					
Total Earnings:		19,800.00							
Deductions									
Components		Amount (Rs.)							
PF (Employee's Cont		0.00							
Tax Deducted At Sou		0.00							
Professional Tax		0.00							
Others	1,800.00								
Total Deductions:	1,800.00								
Net Amount Pay:		18,000.00							
(Eighteen Thousand Onl	y)								

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



_	Salary	slip for the me	onth of June 2015-	-16	
Employee Code	PC-95		Employee Name	Kiranpreet Nagi	
Date of Joining	06-Au	g, 2012	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	HR Ma	anager	Net Pay (INR)	18,000.00	
Days Payable			LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	7		0.00	7,920.00	
HRA		3,960.00		3,960.00	
Special Personal Allowance		4,670.00		4,670.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	•	19,800.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		1,800.00			
Total Deductions:		1,800.00			
Net Amount Pay: (Eighteen Thousand Onl	y)			18,000.00	

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



Salary slip for the month of July 2015-16									
Employee Code	PC-95	20	Employee Name		Kiranpreet Nagi				
Date of Joining	06-Au	g, 2012	Bank		N.A.				
Department	Techno	ology	Bank A/C No.		N.A.				
PF No.	N.A.		Pay Mode		Cheque				
Designation	HR Ma	anager	Net Pay (INR)		18,000.00				
Days Payable : 31			LWP : 0						
Earnings									
Pay Components		Amount (Rs.)		Amount Paid (Rs.)					
Basic	Basic		7,920.00		7,920.00				
HRA		3,960.00		3,960.00					
Special Personal Allowance		4,670.00		4,670.00					
LTA		1,000.00		1,000.00					
Communication Expenses		1,000.00		1,000.00					
Medical		1,250.00		1,250.00					
Total Earnings:					19,800.00				
Deductions									
Components					Amount (Rs.)				
PF (Employee's Contribution)					0.00				
Tax Deducted At Source					0.00				
Professional Tax					0.00				
Others					1,800.00				
Total Deductions:					1,800.00				
Net Amount Pay: (Eighteen Thousand Only)				18,000.00				