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



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	<u>Salary s</u>	lip for the mon	th of January 2	018-19		
Employee Code	PC-4850		Employee Nam	e Kuldeep	Singh	
Date of Joining	01-Ma	r, 2017	Bank	N.A.		
Department	Techno	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Scrum	Master	Net Pay (INR)	75,780.00	0	
Days Payable : 31			LWP	: 0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic	sic		33,343.20		33,343.20	
HRA		16,671.60		16,671.60		
Special Personal Allowance		30,093.20		30,093.20		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:		83,358.00				
Deductions						
Components	Amount	(Rs.)				
PF (Employee's Contri	0.00					
Tax Deducted At Sour	0.00					
Professional Tax		0.00				
Others	7,578.00					
Total Deductions:	7,578.0	0				
Net Amount Pay:	75,780.0	00				

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



j	Salary sl	ip for the mon	th of February 20	<u>)18-19</u>	
Employee Code	PC-48	50	Employee Name	Kuldeep Singh	
Date of Joining	01-Ma	r, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Scrum	Master	Net Pay (INR)	75,780.00	
Days Payable	: 28		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		33,343.20		33,343.20	
HRA		16,671.60		16,671.60	
Special Personal Allowance		30,093.20		30,093.20	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				83,358.00	
Deductions					
Components			Amount (Rs.)		
PF (Employee's Contr	ribution)			0.00	
Tax Deducted At Sou	rce			0.00	
Professional Tax			0.00		
Others			7,578.00		
Total Deductions:		7,578.00			
Net Amount Pay:		75,780.00			
(Seventy-five Thousand,	Seven Hun	dred And Eighty O	nly)		

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



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	Salary	slip for the mo	nth of March 20	018-19	
Employee Code	PC-48:	50	Employee Nam	e Kuldeep Singh	
Date of Joining	01-Ma	r, 2017	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Scrum	Master	Net Pay (INR)	75,780.00	
Days Payable	Days Payable : 31			: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		33,3	43.20	33,343.20	
HRA		16,671.60		16,671.60	
Special Personal Allowance		30,093.20		30,093.20	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		83,358.00			
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		7,578.00			
Total Deductions:		7,578.00			
Net Amount Pay: (Seventy-five Thousand,	Seven Hun	dred And Eighty C	Only)	75,780.00	