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



	Colory ali	n for the mont	th of Ionuany 201	10.2020	
	<u> </u>	_	th of January 201	T	
Employee Code	PC-48	75	Employee Name	vikas Kaushik	
Date of Joining	07-Oct	, 2013	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Techni	cal Lead	Net Pay (INR)	67,000.00	
Days Payable	: 31	LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		29,480.00		29,480.00	
HRA		14,740.00		14,740.00	
Special Personal Allo	owance	26,230.00		26,230.00	
LTA		1,000.00		1,000.00	
Communication Exp	enses	1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:			73,700.00		
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		6,700.00			
Total Deductions:	6,700.00				
Net Amount Pay:		67,000.00			
(Sixty-seven Thousand	Only)				

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



Sa	lary slij	o for the montl	n of February 20	019-202	20	
Employee Code	PC-4875		Employee Name		Vikas Kaushik	
Date of Joining	07-Oct, 2013		Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Techni	cal Lead	Net Pay (INR)		67,000.00	
Days Payable	: 28	LWP		:	: 0	
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		29,480.00		29,480.00		
HRA		14,740.00		14,740.00		
Special Personal Allov	vance	26,230.00		26,230.00		
LTA		1,000.00		1,000.00		
Communication Exper	ises	1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:			73,700.00			
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contri	bution)		0.00			
Tax Deducted At Sour			0.00			
Professional Tax				0.00		
Others					6,700.00	
Total Deductions:					6,700.00	
Net Amount Pay :					67,000.00	
(Sixty-seven Thousand Or	nly)					

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



(11 1 10/1 1//, 1 1150 1 1501)		1,0100 201001, (0.	1 1); 1110101)		
Si	alary slip	for the month	of December 201	<u>9-2020</u>	
Employee Code	PC-48	75	Employee Name	Vikas Kaushik	
Date of Joining	07-Oct	, 2013	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Techni	cal Lead	Net Pay (INR)	67,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		29,480.00		29,480.00	
HRA		14,740.00		14,740.00	
Special Personal Allo	wance	26,230.00		26,230.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		73,700.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		6,700.00			
Total Deductions:				6,700.00	
Net Amount Pay: (Sixty-seven Thousand C	nly)			67,000.00	