Promien Consultancy Services (P) Ltd.



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

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	<u>Sala</u>	ry slip for the	month of April 20	<u>)20</u>	
Employee Code	PC-35	84	Employee Name	e Khushboo Kumari	
Date of Joining	22-Jan	, 2018	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Testin	g Engineer	Net Pay (INR)	21,500.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	9,		60.00	9,460.00	
HRA		4,730.00		4,730.00	
Special Personal Allowance		6,210.00		6,210.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		23,650.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr	0.00				
Tax Deducted At Sou	0.00				
Professional Tax		0.00			
Others		2,150.00			
Total Deductions:				2,150.00	
Net Amount Pay:		21,500.00 ervices			
(Twenty-one Thousand,		20			

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



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	Sala	ry slip for the	month of May 2	2020		
Employee Code	PC-35	84	Employee Name		Khushboo Kumari	
Date of Joining	22-Jan	, 2018	Bank		N.A.	
Department	Techno	ology	Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	Testing	g Engineer	Engineer Net Pay (INR)		21,500.00	
Days Payable	: 31	LWP			: 0	
Earnings						
Pay Components	Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		9,40	50.00		9,460.00	
HRA	HRA		4,730.00		4,730.00	
Special Personal Allowance		6,210.00		6,210.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					23,650.00	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					2,150.00	
Total Deductions:					2,150.00	
Net Amount Pay: (Twenty-one Thousand, Five Hundred Only)					21,500,00 rvices	

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



(H-146/147, First Floor,)	sector 05,	1010a-201501, (C	(.P.), Iliula)		
	Sala	ry slip for the	month of June 2	<u>2020</u>	
Employee Code	PC-35	84	Employee Nan	ne Khushboo Kumari	
Date of Joining	22-Jan, 2018		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Testing	g Engineer	Net Pay (INR)	21,500.00	
Days Payable		LWP : 0			
Earnings					
Pay Components	'ay Components		nt (Rs.)	Amount Paid (Rs.)	
Basic		9,4	60.00	9,460.00	
HRA		4,730.00		4,730.00	
Special Personal Allowance		6,210.00		6,210.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:	23,650.00				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contri	0.00				
Tax Deducted At Sour	0.00				
Professional Tax	0.00				
Others	2,150.00				
Total Deductions:	2,150.00				
Net Amount Pay: (Twenty-one Thousand, F	21,500.00 Service				