

Name of Establishment **AGAMI TECHNOLOGIES PVT LTD**
Address UNIT NO F-4 FIRST FLOOR PLOT NO. 6 SIGNATURE TOWER ANSAL CITY
Pay Slip for the month of **February, 2023**

Employee Name RITIK SONDHI **ID #** AT0280
F/H Name RAKESH KUMAR **P.F. Number** MRNOI1718333/10190
Designation TRAINEE SOFTWARE SPECIALI **ESI Number** 6721834054
Department AGAMI TECHNOLOGIES PVT LTD **Branch** AGAMI
Mode of Payment BANK TRANSFER **Account No.**
U.A.N.# 101904677794 **PAN No.**

BASIC	H.R.A.	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL		Total
7850	3140	0		615	0	0	0		11605.00
AREAR1	ARREAR	ARREAR	ARREAR						
0	0	0	0						

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	20.00	BASIC	7850	AREAR1	0	E.P.F.	1016
Holiday	8.00	H.R.A.	3140	ARREAR	0	E.S.I.C.	88.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	SPLALL	615			I.TAX	0
C.H.	0.00	BONUS	0	OT.AMT	0	MEDICL	0
W.P.	0.00	REFUND	0	Gross Total	11605		
P.D.	28.00	MEDICAL	0			LWFEE	0.00
						Gross Deduction	1104.00
							10501.00

<u>Advance</u>		<u>Loan</u>	
Opening Balance	0	Opening Balance	0
Paid this month	0	Paid this month	0
Recovered this month	0	Recovered this month	0
Closing Balance	0	Closing Balance	0

Note : This is computer generated statement and does not require signature

Name of Establishment **AGAMI TECHNOLOGIES PVT LTD**

Address UNIT NO F-4 FIRST FLOOR PLOT NO. 6 SIGNATURE TOWER ANSAL CITY

Pay Slip for the month of **April, 2023**

Employee Name RITIK SONDHI

ID #AT0280

F/H Name RAKESH KUMAR

P.F. Number MRNOI1718333/10190

Designation TRAINEE SOFTWARE SPECIALI

ESI Number 6721834054

Department AGAMI TECHNOLOGIES PVT LTD

Branch AGAMI

Mode of Payment BANK TRANSFER

Account No.

U.A.N.#101904677794

PAN No.

BASIC	H.R.A.	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL	Total
12650	5060	0		992	0	0	0	18702.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	17.00	BASIC	11385	AREAR1	0	E.P.F.	1473	15232.00
Holiday	10.00	H.R.A.	4554	ARREAR	0	E.S.I.C.	127.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	SPLALL	893			I.TAX	0	
C.H.	0.00	BONUS	0	OT.AMT	0	MEDICL	0	
W.P.	3.00	REFUND	0	Gross Total	16832			
P.D.	27.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1600.00	

<u>Advance</u>		<u>Loan</u>	
Opening Balance	0	Opening Balance	0
Paid this month	0	Paid this month	0
Recovered this month	0	Recovered this month	0
Closing Balance	0	Closing Balance	0

Note : This is computer generated statement and does not require signature

Name of Establishment **AGAMI TECHNOLOGIES PVT LTD**
 Address **UNIT NO F-4 FIRST FLOOR PLOT NO. 6 SIGNATURE TOWER ANSAL CITY**
 Pay Slip for the month of **June, 2023**

Employee Name RITIK SONDHI **ID #** AT0280
F/H Name RAKESH KUMAR **P.F. Number** MRNOI1718333/10190
Designation SOFTWARE SPECIALIST **ESI Number** 6721834054
Department AGAMI TECHNOLOGIES PVT LTD **Branch** AGAMI
Mode of Payment BANK TRANSFER **Account No.**
U.A.N.# 101904677794 **PAN No.**

BASIC	H.R.A.	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL	Total
12650	5060	0		992	0	0	0	18702.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	21.00	BASIC	12228	AREAR1	0	E.P.F.	1582	16360.00
Holiday	8.00	H.R.A.	4891	ARREAR	0	E.S.I.C.	136.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	SPLALL	959			I.TAX	0	
C.H.	0.00	BONUS	0	OT.AMT	0	MEDICL	0	
W.P.	1.00	REFUND	0	Gross Total	18078			
P.D.	29.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1718.00	

<u>Advance</u>		<u>Loan</u>	
Opening Balance	0	Opening Balance	0
Paid this month	0	Paid this month	0
Recovered this month	0	Recovered this month	0
Closing Balance	0	Closing Balance	0

Note : This is computer generated statement and does not require signature

Name of Establishment **AGAMI TECHNOLOGIES PVT LTD**
 Address **UNIT NO F-4 FIRST FLOOR PLOT NO. 6 SIGNATURE TOWER ANSAL CITY**

Pay Slip for the month of **December, 2022**

Employee Name RITIK SONDHI	ID # AT0280
F/H Name RAKESH KUMAR	P.F. Number MRNOI1718333/
Designation TRAINEE SOFTWARE SPECIALI	ESI Number
Department AGAMI TECHNOLOGIES PVT LTD	Branch AGAMI
Mode of Payment BANK TRANSFER	Account No.
U.A.N.# 0	PAN No.

BASIC	H.R.A.	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL	Total
7850	3140	0		615	0	0	0	11605.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					

<u>Attendance</u>		<u>Earning</u>			<u>Deduction</u>		<u>Net Payment</u>
Working Day	15.00	BASIC	5065	AREAR1	0	E.P.F.	655
Holiday	5.00	H.R.A.	2026	ARREAR	0	E.S.I.C.	57.00
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0
C.L.	0.00			ARREAR	0		
S.L.	0.00	SPLALL	397			I.TAX	0
C.H.	0.00	BONUS	0	OT.AMT	0	MEDICL	0
W.P.	0.00	REFUND	0	Gross Total	7488		
P.D.	20.00	MEDICAL	0			LWFEE	0.00
						Gross Deduction	712.00
							6776.00

<u>Advance</u>		<u>Loan</u>	
Opening Balance	0	Opening Balance	0
Paid this month	0	Paid this month	0
Recovered this month	0	Recovered this month	0
Closing Balance	0	Closing Balance	0

Note : This is computer generated statement and does not require signature

Name of Establishment **AGAMI TECHNOLOGIES PVT LTD**
 Address UNIT NO F-4 FIRST FLOOR PLOT NO. 6 SIGNATURE TOWER ANSAL CITY
 Pay Slip for the month of **March, 2023**

Employee Name RITIK SONDHI **ID #** AT0280
F/H Name RAKESH KUMAR **P.F. Number** MRNOI1718333/10190
Designation TRAINEE SOFTWARE SPECIALI **ESI Number** 6721834054
Department AGAMI TECHNOLOGIES PVT LTD **Branch** AGAMI
Mode of Payment BANK TRANSFER **Account No.**
U.A.N.# 101904677794 **PAN No.**

BASIC	H.R.A.	CONVEY.		SPLALL	BONUS	REFUND	MEDICAL	Total
7850	3140	0		615	0	0	0	11605.00
AREAR1	ARREAR	ARREAR	ARREAR					
0	0	0	0					

<u>Attendance</u>		<u>Earning</u>				<u>Deduction</u>		<u>Net Payment</u>
Working Day	22.00	BASIC	7597	AREAR1	0	E.P.F.	983	10163.00
Holiday	8.00	H.R.A.	3039	ARREAR	0	E.S.I.C.	85.00	
E.L.	0.00	CONVEY.	0	ARREAR	0	ADVAN.	0	
C.L.	0.00			ARREAR	0			
S.L.	0.00	SPLALL	595			I.TAX	0	
C.H.	0.00	BONUS	0	OT.AMT	0	MEDICL	0	
W.P.	1.00	REFUND	0	Gross Total	11231			
P.D.	30.00	MEDICAL	0			LWFEE	0.00	
						Gross Deduction	1068.00	

<u>Advance</u>		<u>Loan</u>	
Opening Balance	0	Opening Balance	0
Paid this month	0	Paid this month	0
Recovered this month	0	Recovered this month	0
Closing Balance	0	Closing Balance	0

Note : This is computer generated statement and does not require signature

**CHITKARA
UNIVERSITY**



GRADE CARD

Sr.No.: 37204

**INTEGRATED BCA - MCA
AT CHITKARA UNIVERSITY SCHOOL OF COMPUTER APPLICATION
BATCH 2018-23
ACADEMIC YEAR 2021-22**



NAME : RITIK SONDHI
FATHER'S NAME : RAKESHI SONDHI

STUDENT ID : 1813987023
MOTHER'S NAME : REENA SONDHI

SEMESTER-7

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
AM110	OPERATIONS RESEARCH	4.00	A+
CA401	ADVANCED DATABASE MANAGEMENT SYSTEM	2.00	A+
CA402	ADVANCED DATABASE MANAGEMENT SYSTEM LAB	2.00	A
CA403	ADVANCED DATA STRUCTURES AND ALGORITHMS DESIGN	3.00	A
CA404	DATA STRUCTURES USING PYTHON LAB	2.00	B+
CA405	COMPUTER ORGANIZATION AND ARCHITECTURE	3.00	B
CA407	SOCIETY PROJECT BASED ON DESIGN THINKING	2.00	O

SEM GRADE POINT AVERAGE (SGPA) : 8.12

SEM CREDITS EARNED : 18

CUMULATIVE GRADE POINT AVERAGE (CGPA) : 7.94

CUMULATIVE CREDITS EARNED : 177

SEMESTER-8

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
CA411	OPERATING SYSTEM PRINCIPLES	3.00	P
CA412	OPERATING SYSTEM PRINCIPLES LAB	2.00	B+
CA415	FULLSTACK FRONTEND DEVELOPMENT	3.00	B
CA416	FULLSTACK BACKEND DEVELOPMENT	3.00	C
CA417	FULLSTACK PROJECT	3.00	B
CA428	GATEWAY TO INDUSTRY	2.00	A+
EL401	SOFT SKILLS	2.00	A

SEM GRADE POINT AVERAGE (SGPA) : 6.17

SEM CREDITS EARNED : 18

CUMULATIVE GRADE POINT AVERAGE (CGPA) : 7.75

CUMULATIVE CREDITS EARNED : 195

Controller of Examination

Date of Issue : August 22, 2022

CHITKARA UNIVERSITY CAMPUS : Atal Shiksha Kunj, Atal Nagar, Barotiwala, Distt. Solan - 174 103, Himachal Pradesh, India





FOS0000517...



आयकर विभाग INCOME TAX DEPARTMENT		 भारत सरकार GOVT. OF INDIA
स्थायी लेखा संख्या Permanent Account Number OIHPS0395K		
नाम / Name	Ritik Sondhi	
जन्म तिथि / Date of Birth	12/09/2000	
लिंग / Gender	Male	
आधार संख्या / Aadhaar Number	319336055367	
		Signature Not Verified <small>Digitally signed by DS INCOME TAX DEPARTMENT Date: 2021.07.14 12:03:48 IST Reason: Trust Location: Tru</small>
<p>Permanent Account Number(PAN) is a ten digit alpha numeric number allotted by the Income-tax department for compliance to the provisions of Income-tax Act and Rules including filing of Income-tax return, payment of taxes etc.</p> <p>स्थाई लेखा संख्या (पैन) एक दस अंक का अक्षरांकीय संख्या है जो आयकर अधिनियम के प्रावधानों के तहत कर का भुगतान और आयकर रिटर्न भरने के लिए नियमों का अनुपालन इत्यादि करने हेतु आवंटित किया जाता है।</p> <p>Quoting of PAN is mandatory for several transactions specified under Income-tax Act, 1961 (Refer Rule 114B of Income-tax Rules, 1962). आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थाई लेखा संख्या (पैन) का उल्लेख अनिवार्य है (आयकर नियम, 1962 के नियम 114B, का संदर्भ लें)</p> <p>Possession or use of more than one PAN is against the law and may attract penalty of Rs. 10,000/- एक से अधिक स्थायी लेखा संख्या (पैन) रखना या उपयोग करना, कानून के विरुद्ध है और इससे लिए 10,000 रुपये का जुर्माना लगाया जा सकता है।</p> <p>The PAN card enclosed contains QR Code which is readable by a specific mobile App. सम्पूर्ण पैन कार्ड में एनएसएस क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड मोबाइल ऐप द्वारा पठनीय है।</p>		
<div> <div> आयकर विभाग INCOME TAX DEPARTMENT भारत सरकार GOVT. OF INDIA स्थायी लेखा संख्या Permanent Account Number OIHPS0395K नाम / Name Ritik Sondhi जन्म तिथि / Date of Birth 12/09/2000 </div> <div> </div> </div> <div> <p>इस कार्ड से छाने / पाने पर कृपया धुनित करें / नोटेंदः सचिव निदेशक (प्रणाली) -1, पैन मॉड्यूल 99th फ्लोर, आयकर भवन, सेक्टर -3, वैशाली, गाजियाबाद - 201010, उत्तर प्रदेश</p> <p>If this card is lost / someone's lost card is found, please inform / return to: Joint Director (Systems)-1, PAN Module 99th floor, Ayakar Bhawan, Sector -3, Vaisali, Ghaziabad - 201010, Uttar Pradesh Tel. no - 0120-2770078; Fax : 0120-2770078 Mail-id : epan@incometax.gov.in</p> </div>		

CHITKARA
UNIVERSITY



GRADE CARD

Sr.No.: 36358

INTEGRATED BCA - MCA
AT CHITKARA UNIVERSITY SCHOOL OF COMPUTER APPLICATION
BATCH 2018-23
ACADEMIC YEAR 2018-19



NAME : RITIK SONDHI
FATHER'S NAME : RAKESH SONDHI

STUDENT ID : 1813987023
MOTHER'S NAME : REENA SONDHI

SEMESTER-1

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
AM107	FOUNDATION COURSE IN MATHEMATICS	5.00	O
CA101	INTRODUCTION TO INFORMATION TECHNOLOGY	4.00	A
CA102	INTRODUCTION TO INFORMATION TECHNOLOGY-LAB	2.00	A+
CA103	PC ASSEMBLY AND TROUBLESHOOTING	3.00	B+
CA104	PC ASSEMBLY AND TROUBLESHOOTING-LAB	1.00	A
CA105	PROGRAMMING CONCEPTS	5.00	C
CA106	PROGRAMMING CONCEPTS-LAB	2.00	A+

SEM GRADE POINT AVERAGE (SGPA) : 7.82

SEM CREDITS EARNED : 22

CUMULATIVE GRADE POINT AVERAGE (CGPA) : 7.82

CUMULATIVE CREDITS EARNED : 22

SEMESTER-2

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
AM108	BASICS OF STATISTICAL MATHEMATICS	5.00	O
CA107	INTRODUCTION TO PROGRAMMING LANGUAGES	4.00	A
CA108	INTRODUCTION TO PROGRAMMING LANGUAGES LAB	2.00	O
CA109	COMPUTER NETWORKS	4.00	A
CA110	COMPUTER NETWORKS LAB	2.00	A+
CA111	UI DESIGN FOR WEBSITE LAB	2.00	O
CA112	SOFTWARE ENGINEERING	4.00	C

SEM GRADE POINT AVERAGE (SGPA) : 8.35

SEM CREDITS EARNED : 23

CUMULATIVE GRADE POINT AVERAGE (CGPA) : 8.09

CUMULATIVE CREDITS EARNED : 45

Controller of Examination

Date of Issue : July 16, 2022

CHITKARA
UNIVERSITY



GRADE CARD

Sr.No.: 36360

INTEGRATED BCA - MCA
AT CHITKARA UNIVERSITY SCHOOL OF COMPUTER APPLICATION
BATCH 2018-23
ACADEMIC YEAR 2020-21



NAME : RITIK SONDHI
FATHER'S NAME : RAKESHI SONDHI

STUDENT ID : 1813987023
MOTHER'S NAME : REENA SONDHI

SEMESTER-5

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
CA127	SOFTWARE TESTING	4.00	A+
CA128	CYBER SECURITY	3.00	O
CA129	DATA WAREHOUSING & ETL TECHNOLOGIES	4.00	A+
CA130	DATAWAREHOUSING CONCEPTS LAB	1.00	B
CA131	DIGITAL MARKETING	4.00	A
CA132	PROGRAMMING IN PYTHON	2.00	A
CA133	MAJOR PROJECT	4.00	C

SEM GRADE POINT AVERAGE (SGPA) : 8.00

SEM CREDITS EARNED : 22

CUMULATIVE GRADE POINT AVERAGE (CGPA) : 7.64

CUMULATIVE CREDITS EARNED : 109

SEMESTER-6

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
CA135	ADVANCED JAVA	4.00	O
CA136	ADVANCED JAVA LAB	2.00	A
CA137	ADVANCED DIGITAL MARKETING	4.00	O
CA138	PROGRAMMING PRACTICUM	4.00	A
CA139	INTRODUCTION TO CLOUD & IOT	4.00	A+
CA140	LOGICAL REASONING	2.00	A+
CL205	LIFE SKILL	4.00	A+
HUL2101	DISASTER MANAGEMENT	2.00	A+

SEM GRADE POINT AVERAGE (SGPA) : 9.08

SEM CREDITS EARNED : 26

CUMULATIVE GRADE POINT AVERAGE (CGPA) : 7.92

CUMULATIVE CREDITS EARNED : 135

Controller of Examination



Unit -F/4, First Floor, Plot No- 6,
Signature Tower, Ansari IT City Park,
(SEZ) Tech Zone IT Park,
Greater Noida UP-201308

Ref: HR/CP-280 -1

DATE: 11-03-2023

RITIK SONDHI
HOUSE NO. 34
PATTAN BAJJAR
NADAUN, HAMIRPUR
HIMACHAL PRADESH

Dear Ritik,

Subject: Successful completion of probationary period

This is your confirmation letter, as you are aware that your appointment with this organization was subject to a probationary period of 3 months (Three months). We are delighted to inform you that you have successfully completed this probationary period and your employment will now continue with the organization.

Congratulations on your completion. We look forward to the valuable contribution that you will make to Agami Technologies Pvt. Ltd. and trust that you will find your employment with us fulfilling.

Yours truly,
for AGAMI TECHNOLOGIES Pvt. Ltd.

[Signature]
Authorised Signatory



GRADE CARD

Sr.No.: 36359

INTEGRATED BCA - MCA
AT CHITKARA UNIVERSITY SCHOOL OF COMPUTER APPLICATION
BATCH 2018-23
ACADEMIC YEAR 2019-20



NAME : RITIK SONDHI
FATHER'S NAME : RAKESHI SONDHI

STUDENT ID : 1813987023
MOTHER'S NAME : REENA SONDHI

SEMESTER-3

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
AM109	DISCRETE MATHEMATICS	4.00	B+
CA113	FUNDAMENTALS OF OBJECT ORIENTED PROGRAMMING	4.00	A
CA115	RELATIONAL DATABASE MANAGEMENT SYSTEM	4.00	P
CA116	RELATIONAL DATABASE MANAGEMENT SYSTEM LAB	2.00	P
CA117	WEB PROGRAMMING USING PHP	2.00	C
CA119	OPERATING SYSTEM CONCEPTS	4.00	P
CA114	FUNDAMENTALS OF OBJECT ORIENTED PROGRAMMING LAB	2.00	B+
CA118	WEB PROGRAMMING USING PHP LAB	2.00	B
HUL3301	Human Rights and Values		Satisfactory

SEM GRADE POINT AVERAGE (SGPA) : 5.67

CUMULATIVE GRADE POINT AVERAGE (CGPA) : 7.25

SEM CREDITS EARNED : 24

CUMULATIVE CREDITS EARNED : 69

SEMESTER-4

COURSE CODE	TITLE OF THE COURSE	CREDITS	GRADE
CA121	DATA STRUCTURES	4.00	A+
CA122	DATA STRUCTURES LAB	2.00	P
CA123	CLIENT SIDE SCRIPTING	4.00	O
CA124	CLIENT SIDE SCRIPTING LAB	2.00	A+
CA125	INTRODUCTION TO JAVA PROGRAMMING	4.00	O
CA126	INTRODUCTION TO JAVA PROGRAMMING LAB	2.00	B+

SEM GRADE POINT AVERAGE (SGPA) : 8.67

CUMULATIVE GRADE POINT AVERAGE (CGPA) : 7.55

SEM CREDITS EARNED : 18

CUMULATIVE CREDITS EARNED : 87

Controller of Examinations