Xapotech Systems (P) Ltd. (FF, G-21, Sector-03, Noida-201301, (U.P.))



			<u> </u>		
	Salary s	slip for the mo	onth of December 2	<u>2021</u>	
Employee Code	XS-15	43	Employee Name	Ritika Kumari	
Date of Joining	10-Feb	, 2020	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Data A	nalyst	Net Pay (INR)	34,000.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components	onents		nt (Rs.)	Amount Paid (Rs.)	
Basic		14,9	60.00	14,960.00	
HRA		7,48	80.00	7,480.00	
Special Personal Allo	pecial Personal Allowance		10.00	11,710.00	
LTA		1,00	00.00	1,000.00	
Communication Expe	Communication Expenses		00.00	1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings: 37,				37,400.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		3,400.00			
Total Deductions:			<u>-</u>	3,400.00	
Net Amount Pay: (Thirty-four Thousand O	nly)			34,000.00 SYSTE	

Xapotech Systems (P) Ltd. (FF, G-21, Sector-03, Noida-201301, (U.P.))



	Salary	slip for the m	onth of January 2	022	
Employee Code	XS-1543		Employee Name	Ritika Kumari	
Date of Joining	10-Feb, 2020		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Data A	analyst	Net Pay (INR)	34,000.00	
Days Payable	: 31	LWP		: 0	
Earnings					
Pay Components	ponents		nt (Rs.)	Amount Paid (Rs.)	
Basic		14,9	60.00	14,960.00	
HRA		7,48	80.00	7,480.00	
Special Personal Allowance		11,710.00		11,710.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				37,400.00	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contri		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		3,400.00			
Total Deductions:	-			3,400.00	
Net Amount Pay: (Thirty-four Thousand On	ly)			34,000.00	

Xapotech Systems (P) Ltd. (FF, G-21, Sector-03, Noida-201301, (U.P.))



	Salary	slip for the n	nonth of February	2022		
Employee Code	XS-15	43	Employee Nam	e Ritika Kumari		
Date of Joining	10-Feb	o, 2020	Bank	N.A.		
Department	Techn	ology	Bank A/C No.	N.A.		
PF No.	N.A.		Pay Mode	Cheque		
Designation	Data A	nalyst	Net Pay (INR)	34,000.00		
Days Payable	: 28		LWP	: 0		
Earnings						
Pay Components	s		ount (Rs.)	Amount Paid (Rs.)		
Basic		14	,960.00	14,960.00		
HRA		7,	480.00	7,480.00		
Special Personal Allo	owance	11	,710.00	11,710.00		
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:				37,400.00		
Deductions						
Components		Amount (Rs.)				
PF (Employee's Cont		0.00				
Tax Deducted At Sou	0.00					
Professional Tax		0.00				
Others		3,400.00				
Total Deductions:	3,400.00					
Net Amount Pay:				34,000.00		
(Thirty-four Thousand C		CA STORE				