$\underset{(FF,\,G-21,\,Sector-03,\,Noida-201301,\,(U.P.))}{Xapotech \,\,Systems\,\,(P)\,\,Ltd.}$



	Salar	y slip for the 1	month of April 202	<u>22</u>	
Employee Code	XS-69	15	Employee Name	Shiva Maurya	
Date of Joining	30-Jun	, 2021	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Fronte	nd Developer	Net Pay (INR)	29,800.00	
Days Payable	Days Payable : 30			: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	1:		12.00	13,112.00	
HRA		6,556.00		6,556.00	
Special Personal Allowance		9,862.00		9,862.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		32,780.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		2,980.00			
Total Deductions:	-	2,980.00			
Net Amount Pay: (Twenty-nine Thousand,		29,800.00 SYST			

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



	Salar	ry slip for the	month of May 20	022	
Employee Code	XS-6915		Employee Nam	e Shiva Maurya	
Date of Joining	30-Jun, 2021		Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Fronte	nd Developer	Net Pay (INR)	29,800.00	
Days Payable	: 31		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	asic		12.00	13,112.00	
HRA		6,556.00		6,556.00	
Special Personal Allowance		9,862.00		9,862.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:				32,780.00	
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contri		0.00			
Tax Deducted At Sour	0.00				
Professional Tax		0.00			
Others		2,980.00			
Total Deductions:	2,980.00				
Net Amount Pay: (Twenty-nine Thousand, 1	29,800.00 SYSTEM				

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



	Salaı	y slip for the	month of June 202	22	
Employee Code	XS-69	15	Employee Name	Shiva Maurya	
Date of Joining	30-Jun	, 2021	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	Fronte	nd Developer	Net Pay (INR)	29,800.00	
Days Payable : 30			LWP	: 0	
Earnings					
Pay Components	'ay Components		int (Rs.)	Amount Paid (Rs.)	
Basic		13,1	12.00	13,112.00	
HRA		6,5	56.00	6,556.00	
Special Personal Allowance		9,862.00		9,862.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		32,780.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		2,980.00			
Total Deductions:	•	2,980.00			
Net Amount Pay: (Twenty-nine Thousand,		29,800.00			