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



Salary slip for the month of June 2022								
Employee Code	XS-5541		Employee Name		Sakshi Kant			
Date of Joining	04-Jan, 2021		Bank		N.A			
Department	Technology		Bank A/C No.		N.A			
PF No.	N.A		Pay Mode		Cheque			
Designation	Consul	tant	Net Pay (INR)		INR 35000			
Days Payable	: 30		LWP :		0			
Earnings	Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)				
Basic	154		400		15400			
HRA	77		00		7700			
Special Personal Allow	Special Personal Allowance		150	12150				
LTA		1000		1000				
Communication Expenses		1000		1000				
Medical		1250		1250				
Total Earnings:					38500			
Deductions								
Components					Amount (Rs.)			
PF (Employee's Contribution)					0.00			
Tax Deducted At Source					0.00			
Professional Tax					0.00			
Others					3500			
Total Deductions: INR 3500								
Net Amount Pay: INR 35000 (Thirty-five Thousand Only)								



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



Salary slip for the month of July 2022							
Employee Code	XS-5541		Employee Name		Sakshi Kant		
Date of Joining	04-Jan, 2021		Bank		N.A		
Department	Technology		Bank A/C No.		N.A		
PF No.	N.A		Pay Mode		Cheque		
Designation	Consul	tant	Net Pay (INR)		INR 35000		
Days Payable	: 31		LWP :		0		
Earnings							
Pay Components		Amount (Rs.)		Amount Paid (Rs.)			
Basic		154	100		15400		
HRA	77		00		7700		
Special Personal Allowance		12150		12150			
LTA		1000		1000			
Communication Expenses		1000		1000			
Medical		1250		1250			
Total Earnings:					38500		
Deductions							
Components					Amount (Rs.)		
PF (Employee's Contribution)					0.00		
Tax Deducted At Source					0.00		
Professional Tax					0.00		
Others					3500		
Total Deductions: INR 3500							
Net Amount Pay: INR 35000 (Thirty-five Thousand Only)							



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



	Salary	slip for the m	onth of August 20	022	
Employee Code	XS-55	41	Employee Name	Sakshi Kant	
Date of Joining	04-Jan	, 2021	Bank	N.A	
Department	Techno	ology	Bank A/C No.	N.A	
PF No.	N.A		Pay Mode	Cheque	
Designation	Consul	tant	Net Pay (INR)	INR 35000	
Days Payable : 31		LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		154	400	15400	
HRA			00	7700	
Special Personal Allowance		12150		12150	
LTA		1000		1000	
Communication Expenses		1000		1000	
Medical		1250		1250	
Total Earnings:	_	38500			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Contr		0.00			
Tax Deducted At Sour		0.00			
Professional Tax		0.00			
Others		3500			
Total Deductions:	<u> </u>	INR 3500			
Net Amount Pay: (Thirty-five Thousand Or	nly)			INR 35000	

