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



	<u>Salaı</u>	ry slip for the 1	nonth of July 2	<u>022</u>		
Employee Code	XS-2241		Employee Name		Rajat Chauhan	
Date of Joining	15-Sep	, 2020	Bank		N.A	
Department	Techno	ology	Bank A/C No.		N.A	
PF No.	N.A		Pay Mode		Cheque	
Designation	MIS E	xecutive	Net Pay (INR)		INR 22400	
Days Payable	: 31		LWP	:	0	
Earnings						
Pay Components	Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic			356		9856	
HRA		4928		4928		
Special Personal Allowance		6606		6606		
LTA		1000		1000		
Communication Expenses		1000		1000		
Medical		1250		1250		
Total Earnings:				24640		
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				2240		
Total Deductions: INR 2240					INR 2240	
Net Amount Pay: (Twenty-two Thousand, Fo	our Hundr	ed Only)			INR 22400	



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



	Salary	slip for the	month of August	2022		
Employee Code	XS-2241		Employee Name		Rajat Chauhan	
Date of Joining	15-Sep, 2020		Bank		N.A	
Department	Technology		Bank A/C No.		N.A	
PF No.	N.A		Pay Mode		Cheque	
Designation	MIS E	xecutive	Net Pay (INR)		INR 22400	
Days Payable	: 31	LWP		: 0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic		9856		9856		
HRA		4928		4928		
Special Personal Allowance		6606		6606		
LTA		1000		1000		
Communication Expenses		1000		1000		
Medical		1250		1250		
Total Earnings:					24640	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					2240	
Total Deductions:					INR 2240	
Net Amount Pay: (Twenty-two Thousand, Fe	our Hundr	ed Only)			INR 22400	



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



	Salary s	lin for the m	onth of September	r 2022	
	1		_		
Employee Code	XS-22		Employee Name		
Date of Joining	15-Sep	, 2020	Bank	N.A	
Department	Techno	ology	Bank A/C No.	N.A	
PF No.	N.A		Pay Mode	Cheque	
Designation	MIS E	xecutive	Net Pay (INR)	INR 22400	
Days Payable	: 30	LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		9856		9856	
HRA		4928		4928	
Special Personal Allowance		6606		6606	
LTA		1000		1000	
Communication Expenses		1000		1000	
Medical		1250		1250	
Total Earnings:	24640				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contri	0.00				
Tax Deducted At Sour	0.00				
Professional Tax	0.00				
Others	2240				
Total Deductions:	INR 2240				
Net Amount Pay:		INR 22400			
(Twenty-two Thousand, F	our Hundr	ed Only)			

