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



	Salary s	slip for the r	nonth of November	r 2022	
Employee Code	XS-13	45	Employee Nam	e Madhuri Kumari	
Date of Joining	02-Jun	, 2022	Bank	N.A	
Department	Techno	ology	Bank A/C No.	N.A	
PF No.	N.A		Pay Mode	Cheque	
Designation	Cloud	Engineer	Net Pay (INR)	INR 29500	
Days Payable	: 30	LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		12980		12980	
HRA		6490		6490	
Special Personal Allowance		9730		9730	
LTA		1000		1000	
Communication Expenses		1000		1000	
Medical		1250		1250	
Total Earnings:	32450				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sour	0.00				
Professional Tax				0.00	
Others	2950				
Total Deductions:				INR 2950	
Net Amount Pay: (Twenty-nine Thousand,	Five Hund	red Only)		INR 29500	



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



	Salary :	slip for the 1	month of December	r 2022	
Employee Code	XS-13	45	Employee Nam	e Madhuri Kumari	
Date of Joining	02-Jun	, 2022	Bank	N.A	
Department	Techno	ology	Bank A/C No.	N.A	
PF No.	N.A		Pay Mode	Cheque	
Designation	Cloud	Engineer	Net Pay (INR)	INR 29500	
Days Payable	: 31	LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		12980		12980	
HRA		6490		6490	
Special Personal Allowance		9730		9730	
LTA		1000		1000	
Communication Expenses		1000		1000	
Medical		1250		1250	
Total Earnings:	32450				
Deductions					
Components	Amount (Rs.)				
PF (Employee's Contr	0.00				
Tax Deducted At Sour	0.00				
Professional Tax				0.00	
Others	2950				
Total Deductions:				INR 2950	
Net Amount Pay: (Twenty-nine Thousand,	Five Hund	red Only)		INR 29500	



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



	Salary	slip for the	month of January	2023		
Employee Code	XS-13	45	Employee Nam	e N	Madhuri Kumari	
Date of Joining	02-Jun	ı, 2022	Bank	ľ	N.A	
Department	Techn	ology	Bank A/C No.	1	N.A	
PF No.	N.A		Pay Mode	(Cheque	
Designation	Cloud	Engineer	Net Pay (INR)	I	INR 29500	
Days Payable : 31		LWP		: 0		
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic			12980		12980	
HRA		6490		6490		
Special Personal Allo	wance	9730		9730		
LTA		1000		1000		
Communication Expenses		1000		1000		
Medical		1250		1250		
Total Earnings:	32450					
Deductions						
Components	Amount (Rs.)					
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					2950	
Total Deductions:					INR 2950	
Net Amount Pay:		INR 29500				
(Twenty-nine Thousand,	Five Hund	red Only)				

