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



	Salar	y slip for the n	month of April 202	<u>2</u>	
Employee Code	XS-18	54	Employee Name	Gaurav Johri	
Date of Joining	01-Jun	, 2021	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	HR Ge Executi	neralist ve	Net Pay (INR)	27,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	Basic		80.00	11,880.00	
HRA		5,940.00		5,940.00	
Special Personal Allowance		8,630.00		8,630.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		29,700.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax				0.00	
Others		2,700.00			
Total Deductions:				2,700.00	
Net Amount Pay: (Twenty-seven Thousan	d Only)			27,000.00	

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



	Salaı	ry slip for the	month of May 2022	<u>2</u>	
Employee Code	XS-18:	54	Employee Name	Gaurav Johri	
Date of Joining	01-Jun	, 2021	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	HR Ge Executi	neralist ve	Net Pay (INR)	27,000.00	
Days Payable : 31			LWP : 0		
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic	sic		80.00	11,880.00	
HRA		5,940.00		5,940.00	
Special Personal Allowance		8,630.00		8,630.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		29,700.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Con		0.00			
Tax Deducted At So	urce		0.00		
Professional Tax				0.00	
Others		2,700.00			
Total Deductions:				2,700.00	
Net Amount Pay: (Twenty-seven Thousan		27,000.00 SYS7			

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



	Salaı	ry slip for the 1	month of June 202	<u>2</u>	
Employee Code	XS-18	54	Employee Name	Gaurav Johri	
Date of Joining	01-Jun	, 2021	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	HR Ge Executi	eneralist ve	Net Pay (INR)	27,000.00	
Days Payable	: 30		LWP	: 0	
Earnings					
Pay Components	omponents		nt (Rs.)	Amount Paid (Rs.)	
Basic		11,8	80.00	11,880.00	
HRA		5,940.00		5,940.00	
Special Personal Allowance		8,630.00		8,630.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		29,700.00			
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou	ırce		0.00		
Professional Tax				0.00	
Others		2,700.00			
Total Deductions:		2,700.00			
Net Amount Pay: (Twenty-seven Thousan		27,000.00			