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



	Sala	ry slip for the	month of June 20	23		
Employee Code	XS-82	32	Employee Name	Deepak Kumar Gautam		
Date of Joining	05-Ap	r, 2021	Bank	N.A		
Department	Techno	ology	Bank A/C No.	N.A		
PF No.	N.A		Pay Mode	Cheque		
Designation	SAP S Consul	uccessFactor tant	Net Pay (INR)	INR 47000		
Days Payable	: 30		LWP	LWP : 0		
Earnings						
Pay Components	Components Amount (Rs.)		nt (Rs.)	Amount Paid (Rs.)		
Basic	Basic		680	20680		
HRA		10340		10340		
Special Personal Allowance		17430		17430		
LTA		1000		1000		
Communication Expenses		1000		1000		
Medical		1250		1250		
Total Earnings:				51700		
Deductions						
Components			Amount (Rs.)			
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				4700		
Total Deductions:			•	INR 4700		
Net Amount Pay: (Forty-seven Thousand C	nly)			INR 47000		



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



	Sala	ry slip for the	month of July 20	23		
Employee Code	XS-82	32	Employee Name	Deepak Kumar Gautam		
Date of Joining	05-Ap	r, 2021	Bank	N.A		
Department	Techno	ology	Bank A/C No.	N.A		
PF No.	N.A		Pay Mode	Cheque		
Designation	SAP S Consul	uccessFactor Net Pay (INR)		INR 47000		
Days Payable : 31			LWP	LWP : 0		
Earnings						
Pay Components	y Components Am		nt (Rs.)	Amount Paid (Rs.)		
Basic		20680		20680		
HRA		10340		10340		
Special Personal Allowance		17430		17430		
LTA		1000		1000		
Communication Expenses		1000		1000		
Medical		1250		1250		
Total Earnings:				51700		
Deductions						
Components				Amount (Rs.)		
PF (Employee's Contribution)				0.00		
Tax Deducted At Source				0.00		
Professional Tax				0.00		
Others				4700		
Total Deductions:				INR 4700		
Net Amount Pay: (Forty-seven Thousand C	nly)			INR 47000		



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



	<u>Salary</u>	slip for the n	onth of August 20	<u>023</u>	
Employee Code	XS-823	32	Employee Name	Deepak Kumar Gautam	
Date of Joining	05-Apı	, 2021	Bank	N.A	
Department	Techno	ology	Bank A/C No.	N.A	
PF No.	N.A		Pay Mode	Cheque	
Designation	SAP Social Consult	uccessFactor ant	Net Pay (INR)	INR 47000	
Days Payable : 31		LWP		: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		20	0680	20680	
HRA		10340		10340	
Special Personal Allowance		17430		17430	
LTA		1000		1000	
Communication Expenses		1000		1000	
Medical		1250		1250	
Total Earnings:				51700	
Deductions					
Components		Amount (Rs.)			
PF (Employee's Cont		0.00			
Tax Deducted At Sou		0.00			
Professional Tax		0.00			
Others		4700			
Total Deductions:				INR 4700	
Net Amount Pay: (Forty-seven Thousand	Only)			INR 47000	

