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



	<u>Salaı</u>	y slip for the	month of April 20	<u>021</u>	
Employee Code	XS-21	41	Employee Name	e Madhusha Kumari	
Date of Joining	15-Ap	r, 2019	Bank	N.A.	
Department	Techno	ology	Bank A/C No.	N.A.	
PF No.	N.A.		Pay Mode	Cheque	
Designation	SQL D	eveloper	Net Pay (INR)	25,000.00	
Days Payable : 30			LWP	: 0	
Earnings					
Pay Components		Amount (Rs.)		Amount Paid (Rs.)	
Basic		11,000.00		11,000.00	
HRA		5,500.00		5,500.00	
Special Personal Allo	wance	7,750.00		7,750.00	
LTA		1,000.00		1,000.00	
Communication Expenses		1,000.00		1,000.00	
Medical		1,250.00		1,250.00	
Total Earnings:		27,500.00			
Deductions					
Components	Amount (Rs.)				
PF (Employee's Cont	0.00				
Tax Deducted At Sou	0.00				
Professional Tax		0.00			
Others		2,500.00			
Total Deductions:	2,500.00				
Net Amount Pay:		25,000.00			
(Twenty-five Thousand		SYSTE			

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



Salary slip for the month of May 2021								
Employee Code	XS-2141		Employee Name		Madhusha Kumari			
Date of Joining	15-Apr, 2019		Bank		N.A.			
Department	Technology		Bank A/C No.		N.A.			
PF No.	N.A.		Pay Mode		Cheque			
Designation	SQL Developer		Net Pay (INR)		25,000.00			
Days Payable	: 31		LWP :		: 0			
Earnings								
Pay Components		Amount (Rs.)		Amount Paid (Rs.)				
Basic		11,000.00		11,000.00				
HRA	HRA		5,500.00		5,500.00			
Special Personal Allowance		7,750.00		7,750.00				
LTA		1,000.00		1,000.00				
Communication Expenses		1,000.00		1,000.00				
Medical		1,250.00		1,250.00				
Total Earnings:				27,500.00				
Deductions								
Components					Amount (Rs.)			
PF (Employee's Contribution)					0.00			
Tax Deducted At Source					0.00			
Professional Tax					0.00			
Others					2,500.00			
Total Deductions: 2,500.00								
Net Amount Pay: (Twenty-five Thousand Only)					25-000 O			

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



	Salaı	ry slip for the r	nonth of June 2	<u> 2021</u>		
Employee Code	XS-2141		Employee Name		Madhusha Kumari	
Date of Joining	15-Apr, 2019		Bank		N.A.	
Department	Technology		Bank A/C No.		N.A.	
PF No.	N.A.		Pay Mode		Cheque	
Designation	SQL Developer		Net Pay (INR)		25,000.00	
Days Payable	: 30		LWP		: 0	
Earnings						
Pay Components		Amount (Rs.)		Amount Paid (Rs.)		
Basic 1		11,00	00.00		11,000.00	
HRA		5,500.00		5,500.00		
Special Personal Allow	ance	7,750.00		7,750.00		
LTA		1,000.00		1,000.00		
Communication Expenses		1,000.00		1,000.00		
Medical		1,250.00		1,250.00		
Total Earnings:					27,500.00	
Deductions						
Components					Amount (Rs.)	
PF (Employee's Contribution)					0.00	
Tax Deducted At Source					0.00	
Professional Tax					0.00	
Others					2,500.00	
Total Deductions :					2,500.00	
Net Amount Pay: (Twenty-five Thousand O	nly)			/:	25,000,00	