



26th June 2025

REF-DYN/HR/919/2025

TO WHOMSOEVER IT MAY CONCERN

This is to certify that **Mr Hriteek Kumar Jolaniya, Employee Code – DYN-IN-20495** was working with us from **23-Oct-2023** till **3-Jan-2024** as a **ITN Sales Agent - Sales**.

He was relieved from her services on **3-Jan-2024** at the closing of business hours.

We wish His all the best in the future endeavors.

For Dyninno India LLP

A handwritten signature in blue ink, appearing to be 'Neetu Singh', with a long horizontal stroke extending to the right.

Country HR Director India, Operations
Neetu Singh



DYNINNO INDIA LLP

Corporate Office : 6th Floor, Building No.-7A, DLF Cybercity Phase-3, Gurugram - 122002

Salary Slip for the month of November 2023

Employee Code. : DYN-IN-20495 UAN : 101739897437

Employee Name. : Hriteek Kumar Jolaniya Appointment Date. : 23-Oct-2023

Designation. : Travel Consultant

EARNINGS

DEDUCTIONS

DETAILS	RATE	FOR THE MONTH	ARREAR	TOTAL	DETAILS	AMOUNT
Basic	20,000	20,000	5,806	25,806	Income Tax	0.00
HRA	10,000	10,000	2,903	12,903	Provident Fund	2,323
Special Allowance	5,638	5,638	1,637	7,275	Labour Welfare Fund	53
Advance Bonus	2,500	2,500	726	3,226	Incentive (Net)	0
Holiday Allowance		1,188		1,188		
Incentive (Gross)						
Gross Earning (A)				50,398	Gross Deduction (B)	2,376
Attendance Days	30				Net Salary Pay (A-B)	48,022

Salary Transferred to A/c No.
732501503360

This is a computer generated report hence signature is not required



DYNINNO INDIA LLP

Corporate Office : 6th Floor, Building No.-7A, DLF Cybercity Phase-3, Gurugram - 122002

Salary Slip for the month of December 2023

Employee Code. : DYN-IN-20495 UAN : 101739897437

Employee Name. : Hriteek Kumar Jolaniya Appointment Date. : 23-Oct-2023

Designation. : Travel Consultant

EARNINGS

DEDUCTIONS

DETAILS	RATE	FOR THE MONTH	ARREAR	TOTAL	DETAILS	AMOUNT
Basic	20,000	20,000		20,000	Income Tax	0
HRA	10,000	10,000		10,000	Provident Fund	1,800
Special Allowance	5,638	5,638		5,638	Labour Welfare Fund	31
Advance Bonus	2,500	2,500		2,500	Incentive (Net)	0
Holiday Allowance		0		0		
Incentive (Gross)		0		0		
Gross Earning (A)				38,138	Gross Deduction (B)	1,831
Attendance Days	31				Net Salary Pay (A-B)	36,307

Salary Transferred to A/c No.
732501503360

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