

Employee Name: Manish Patha	Designation : CTO		
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Charte	ered Bank
Present Days	21	Total EL in hand	14
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	6,250.00
Conveyance	10670.00	Misc. Deduction	3900.00
Medical Allowance	5335.00	Leave without Pay	0.00
Special Allowance	26675.00	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2540.48	Other Deduction	0
Total Earnings	1,09,240	Total Deductions	13,958.00
Net Salary Rs.	95,282	Rupees Ninety Five Thousand Two Hundred Eighty Two Only	

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Retain: 91674 / 100008 Oct-22

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# Salary Slip July-2022

Employee Name: Vivek Pateri	a	Designation: TPL		
Monthly CTC Rs.: 99880.00		Employee Code: MIS/08/09-1		
Account Number: 80010185478		Bank: Standard Chart	ered Bank	
Present Days	20	Total EL in hand	9.5	
Absent Days	1	Leave without Pay Day's	0	
Leave Deduction- Late Coming/		-		
Less Work	0	Leave Balance	9.5	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	35000.00	Professional Tax	208.00	
HRA	20000.00	TDS	8,000.00	
Conveyance	10000.00	Misc. Deduction	0.00	
Medical Allowance	3000.00	Leave without Pay	0.00	
Special Allowance	31880.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	99,880	Total Deductions	8,208.00	
Net Salary Rs.	91,672	Rupees Ninety One Thousand Six Hundred Seventy Two Only		

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Employee Name: Ashish Gavshinde		Designation: Sr. TPL	
		Employee Code: MIS/09/07-1 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	10500.00
Conveyance	11900.00	Misc. Deduction	1950.00
Medical Allowance	5950.00	Leave without Pay	0.00
Special Allowance	29750.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2833.33	Other Deduction	0.00
Total Earnings	1,21,833	Total Deductions	14,458.00
Net Salary Rs.	1,07,375	Rupees One Lac Seven Thousand Three Hundred Seventy Five Only	

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#### Salary Slip July-2022

Employee Name:	Jagannath P	rasad Tiwari	Designation: TPL	
Monthly CTC Rs.: Account Number :80			Employee Code: MIS/ Bank: Standard Chart	

Present Days	20	Total EL in hand	14
		Leave without Pay	
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	14
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	5000.00
Conveyance	9800.00	Misc. Deduction	2860.00
Medical Allowance	4900.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	2640.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	98,000	Total Deductions	10,708.00
Net Salary Rs.	87,292	Rupees Eighty Seven Thousand Two Hundred Ninety Two Only	

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Employee Name: Sunil Jaitly		Designation: Lead we	b designer
Monthly CTC Rs.: 67500.00		Employee Code: MIS/	/13/12-1
Account Number : 80010185958		Bank: Standard Chart	ered Bank
Present Days	21	Total EL in hand	3
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	2700.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	67,500	Total Deductions	2,908.00
Net Salary Rs.	64,592	Rupees Sixty Four Thousand Five Hundred Ninety Two Only	

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#### Salary Slip July-2022

Employee Name: Tarun Pasangya		
	Employee Code: MIS13	1209
	Bank: Standard Chartere	ed Bank
20	Total EL in hand	2.5
1	Leave without Pay Day's	0
0	Leave Balance	2.5
	Deductio	ns
Amount		Amoun
32000.00	Professional Tax	208.00
16000.00	TDS	5400.00
8000.00	Misc. Deduction	0.00
4000.00	Leave without Pay	0.00
20000.00	PF Deduction	0.0
0.00	ESIC Deduction	(
0.00	Other Deduction	(
80,000	Total Deductions	5,608.00
74,392	Rupees Seventy Four 1 Hundred Ninety Two O	
	1 0 Amount 32000.00 16000.00 8000.00 4000.00 20000.00 0.00 80,000	Bank: Standard Charters  20 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduction  Amount 32000.00 Professional Tax 16000.00 TDS 8000.00 Misc. Deduction 4000.00 Leave without Pay 20000.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 80,000 Total Deductions

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Employee Name: Pritesh Khandelwal

Medical Allowance

Special Allowance

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

#### Salary Slip July-2022

Designation: Assit. TPL

<b>Monthly CTC Rs.: 90000.00</b> Account Number : 80010195260		Employee Code: MIS/ Bank: Standard Chart	
Present Days	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Less Work 0  Earnings		Deductions	
	Amount		Amount
Basic Salary	36000.00	Professional Tax	208.00
HRA	18000.00	TDS	6000.00
Conveyance	9000.00	Misc. Deduction	0.00

4500.00 Leave without Pay

0.00 ESIC Deduction
2142.86 Other Deduction

92,143 | Total Deductions

22500.00 PF Deduction

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**Rupees Eighty Five Thousand Nine** 

Hundred Thirty Four Only

0.00

0.00

0.00

6,208.00

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#### Salary Slip July-2022

Employee Name: Govind Namdev Designation: TPL

Monthly CTC Rs: 91000.00 Employee Code: MIS/15/01-1

Monthly CTC Rs.:91000.00Employee Code: MIS/15/01-1Account Number : 80010194744Bank: Standard Chartered Bank

Present Days	20	l otal EL in nand	-0.5
		Leave without Pay	
Absent Days	2	Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
LESS WOIK	U	Leave Dalarice	0

Earnings Deductions

**Amount** 

Basic Salary	36400.00	Professional Tax	208.00
HRA	18200.00	TDS	3000.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	2167.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Farnings	91 000	Total Deductions	5.375.00

Net Salary Rs.

85,625 Rupees Eighty Five Thousand Six Hundred Twenty Five Only

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**Amount** 

Retain: 165000 / 180000

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Employee Name: Santosh Sekwadia		Designation: Sr. BDE	
1		Employee Code: MIS160830 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	2
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduct	tions
	Amount	!	Amount
Basic Salary	20800.00	Professional Tax	208.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	0.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	5319.20	Other Deduction	0.00
Total Earnings	57,319	Total Deductions	208.00
Net Salary Rs.		Rupees Fifty Seven Thousand One Hundred Eleven Only	

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#### Salary Slip July-2022

Employee Name: #REF! Designation: Designer

Monthly CTC Rs.:#REF!Employee Code: MIS170738Account Number:80010281647Bank: Standard Chartered Bank

	///LI .		
Net Salary Rs.	#REF!	#VALUE!	
Total Earnings	#REF!	Total Deductions	#REF
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
HRA	#REF!	TDS	#REF!
Basic Salary	#REF!	Professional Tax	#REF!
	Amount		Amoun
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Present Days	#REF!	Total EL in hand	#REF!

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Employee Name: Astha Arya		Designation: Jr. Softw	are Engineer
Monthly CTC Rs.: 45000.00 Account Number: 80010282422		Employee Code: MIS <sup>2</sup> Bank: Standard Chart	171051
Present Days	21	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	18000.00	Professional Tax	208.00
HRA	9000.00	TDS	0.00
Conveyance	4500.00	Misc. Deduction	0.00
Medical Allowance	2250.00	Leave without Pay	0.00
Special Allowance	11250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	45,000	Total Deductions	208.00
Net Salary Rs.	44,792	Rupees Forty Four T Hundred Ninety Two	

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# Salary Slip July-2022

Employee Name: Praveen Ver	ma	Designation: Software	Engineer
<b>Monthly CTC Rs.: 75000.00</b> Account Number : 80010255573		Employee Code: MIS/17/10-10 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	1
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	18750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	75,000	Total Deductions	208.00
Net Salary Rs.	74,792	Rupees Seventy Fou Seven Hundred Nine	
We appriciate & Thank your	for your Work I	Authorized	Signatory



Employee Name: Jayesh Patidar		Designation: Sr. Software Analyst	
		Employee Code:MIS/17/10-12 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1190.48	Other Deduction	0
Total Earnings	51,190	Total Deductions	208.00
Net Salary Rs.	50,982	Rupees Fifty Thous Eighty Two Only	and Nine Hundred

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# Salary Slip July-2022

Employee Name:	#REF!	Designation: Jr. Software Engineer
Monthly CTC Rs.: Account Number: 80		Employee Code: MIS180871 Bank: Standard Chartered Bank

Net Salary Rs.	#REF!	#VALUE!	
Total Earnings	#REF!	Total Deductions	#RE
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
HRA	#REF!	TDS	#REF!
Basic Salary	#REF!	Professional Tax	#REF!
	Amount		Amou
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Present Days	#REF!	Total EL in hand	#REF!

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Employee Name: Saloni Bandi		Designation: Ass. Sof	tware Analyst
Monthly CTC Rs.: 32000.00 Account Number: 80010324249		Employee Code: MIS180872 Bank: Standard Chartered Bank	
Present Days	19.5	Total EL in hand	1
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	12800.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	8000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	32,000	Total Deductions	208.00
Net Salary Rs.	31,792	Rupees Thirty One T Hundred Ninety Two	

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#### Salary Slip July-2022

Employee Name:#REF!Designation: Jr. Software EngineerMonthly CTC Rs.: 3 #REF!Employee Code: MIS180875Account Number: 80010323374Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Monthly CTC Rs.: 30000.00		Designation: Ass. Software Analyst Employee Code: MIS190396 Bank: Standard Chartered Bank	
Present Days	15	Total EL in hand	-6
Absent Days	6	Leave without Pay Day's	6
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Leave Balance 0  Deductions	
	Amount		Amount
Basic Salary	12000.00	Professional Tax	208.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	8571.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	-714
Total Earnings	30,000	Total Deductions	8,065.00
Net Salary Rs.	21,935	Rupees Twenty One Hundred Thirty Five	

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# Salary Slip July-2022

Employee Name: Priyanka Sha	arma	Designation: QA	
Monthly CTC Rs.: 2 28000.00		Employee Code: MIS1903104 Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-2.5
Absent Days	4	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3333.00
Special Allowance	6625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	28,000	Total Deductions	3,500.00
Net Salary Rs.	24,500	Rupees Twenty Fou Hundred Only	r Thousand Five
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Employee Name: Rhythm Khandelwal		Designation: Sr. Software Analyst	
		Employee Code: MIS1907111 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	9.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	9.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine 1 Hundred Ninety Two	

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#### Salary Slip July-2022

Employee Name:#REF!Designation: IT SpecialistMonthly CTC Rs.:#REF!Employee Code: MIS1906106Account Number:80010335305Bank: Standard Chartered Bank

#REF!	Total EL in hand	#REF!
	Leave without Pay	
#REF!	Day's	#REF!
0	Leave Balance	#REF!
	Deduc	tions
Amount		Amou
#REF!	Professional Tax	#REF!
#REF!	TDS	#REF!
#REF!	Misc. Deduction	#REF!
#REF!	Leave without Pay	#REF!
#REF!	PF Deduction	#REF!
0.00	ESIC Deduction	#REF!
#REF!	Other Deduction	#REF!
#REF!	Total Deductions	#RE
#REF!	#VALUE!	
	#REF!  0  Amount  #REF!  #REF!  #REF!  #REF!  0.00  #REF!  #REF!	#REF! Leave without Pay Day's  0 Leave Balance  Peduce  Amount  #REF! Professional Tax  #REF! TDS  #REF! Misc. Deduction  #REF! Leave without Pay  #REF! PF Deduction  0.00 ESIC Deduction  #REF! Other Deduction  #REF! Total Deductions

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Employee Name: Rekhapalli Sri Ram		Designation:QA Engineer	
		Employee Code:MIS1911134 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1950.00
Medical Allowance	2075.00	Leave without Pay	0.00
Special Allowance	10375.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	988.10	Other Deduction	0
Total Earnings	42,488	Total Deductions	3,958.00
Net Salary Rs.	38,530	Rupees Thirty Eight Hundred Thirty Only	

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#### Salary Slip July-2022

Employee Name:#REF!Designation: Software EngineerMonthly CTC Rs.:#REF!Employee Code: MIS2001143Account Number:80010340902Bank: Standard Chartered Bank

Net Salary Rs.	#REF!	#VALUE!	
Total Earnings	#REF!	Total Deductions	#REI
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
HRA	#REF!	TDS	#REF!
Basic Salary	#REF!	Professional Tax	#REF!
	Amount		Amou
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Present Days	#REF!	Total EL in hand	#REF!

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Employee Name: Ajit Singh Thakur		Designation: Senior Software Engg.	
· · · · · · · · · · · · · · · · · · ·		Employee Code: MIS2002147 Bank: Standard Chartered Bank	
16	Total EL in hand	-5.5	
6	Leave without Pay Day's	5.5	
0	Leave Balance	0	
	Deduc	tions	
Amount		Amount	
17200.00	Professional Tax	208.00	
8600.00	TDS	0.00	
4300.00	Misc. Deduction	0.00	
2150.00	Leave without Pay	11262.00	
10750.00	PF Deduction	0.00	
0.00	ESIC Deduction	0	
0.00	Other Deduction	1024.00	
43,000	Total Deductions	12,494.00	
30,506	Rupees Thirty Thousand Five Hundred Six Only		
	16 6 0  Amount 17200.00 8600.00 4300.00 2150.00 0.00 0.00 43,000	Employee Code: MISS Bank: Standard Chart  16 Total EL in hand Leave without Pay Day's  0 Leave Balance Deduct  Amount  17200.00 Professional Tax 8600.00 TDS 4300.00 Misc. Deduction 2150.00 Leave without Pay 10750.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deductions  43,000 Total Deductions  Rupees Thirty Thou	

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#### Salary Slip July-2022

Employee Name: #REF! Designation: Sr. BDE

Monthly CTC Rs.:#REF!Employee Code: MIS2006153Account Number:80010341011Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amoun
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF
Net Salary Rs.	#REF!	#VALUE!	
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# Salary Slip July-2022

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Employee Name: Pratik Baberwal		Designation: Web Designer	
Monthly CTC Rs.: 35000.00 Account Number: 80010339742		Employee Code: MIS2007156 Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	1667.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	35,000	Total Deductions	1,875.00
Net Salary Rs.	Rupees Thirty Three Thousand Or Hundred Twenty Five Only		



# Salary Slip July-2022

Employee Name: Rajnibala Yad	ployee Name: Rajnibala Yadav Designation: Ass. Software Analyst		ware Analyst
<b>Monthly CTC Rs.: 30000.00</b> Account Number : 80010339017		Employee Code: MIS2009161 Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	4286.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	30,000	Total Deductions	4,453.00
Net Salary Rs.	25,547	Rupees Twenty Five Thousand Five Hundred Forty Seven Only	
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Employee Name: Nikita Sharma		Designation : QA Engineer	
<b>Monthly CTC Rs.: 50000.00</b> Account Number : 80010187292		Employee Code : MIS2010172 Bank: Standard Chartered Bank	
Present Days	20.5	Total EL in hand	0.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	6180.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	50,000	Total Deductions	3,958.00
Net Salary Rs.	46,042	Rupees Forty Six Th Only	ousand Forty Two

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# Salary Slip July-2022

Employee Name : Nilesh Maha	jan	Designation : Web De	veloper
<b>Monthly CTC Rs.: 36000.00</b> Account Number: 80010342875		Employee Code : MIS2010170 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10800.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	3225.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	857.14	Other Deduction	0
Total Earnings	36,857	Total Deductions	3,958.00
Net Salary Rs.	32,899	Rupees Thirty Two T Hundred Ninety Nine	

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Present Days

#### Salary Slip July-2022

Total EL in hand

Leave without Pay

Employee Name : #REF!Designation : Word press DeveloperMonthly CTC Rs.: #REF!Employee Code : MIS2011173Account Number : 80010340260Bank: Standard Chartered Bank

#REF!

Absent Days	#REF!	Day's	#REF!
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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#REF!

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#### Salary Slip July-2022

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Net Salary Rs.	33,992 Rupees Thirty Three Thousand Nine Hundred Ninety Two Only		
Total Earnings	38,000	Total Deductions	4,008.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	2850.00	PF Deduction	1824.00
Medical Allowance	2850.00	Leave without Pay	0.00
Conveyance	5700.00	Misc. Deduction	1976.00
HRA	11400.00	TDS	0.00
Basic Salary	15200.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	2	Day's	0
Present Days	19	Total EL in hand Leave without Pay	0
Monthly CTC Rs.: 38000.00 Account Number : 80010339106		Employee Code : MIS2011174 Bank: Standard Chartered Bank	
Employee Name : Deepak Raheja		Designation : Web Designer	

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Employee Name : Shraddha Panchal		Designation : Senior BDE	
		Employee Code : MIS2011175 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-1
Absent Days	1	Leave without Pay Day's	1
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	14200.00	Professional Tax	208.00
HRA	7100.00	TDS	0.00
Conveyance	3550.00	Misc. Deduction	0.00
Medical Allowance	1775.00	Leave without Pay	1667.00
Special Allowance	8375.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	844.00
Total Earnings	35,000	Total Deductions	2,719.00
Net Salary Rs.	32,281	Rupees Thirty Two T Hundred Eighty One	

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# Salary Slip July-2022

Employee Name: Imran Patel	Designation: WordPress Developer		
Monthly CTC Rs.: 47000.00 Account Number: 80010342913	Employee Code: MIS2011176 Bank: Standard Chartered Bank		
Present Days	20	Total EL in hand	-0.5
Absent Days	2	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	18800.00	Professional Tax	208.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	1119.00
Special Allowance		PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1119
Total Earnings	47,000	Total Deductions	2,446.00
Net Salary Rs.	44,554	Rupees Forty Four Thousand Five Hundred Fifty Four Only	
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Employee Name: Aditya Bhavsar		Designation: QA Team Lead	
Monthly CTC Rs.: 44000.00 Account Number: 80010342891		Employee Code: MIS2011177 Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	17600.00	Professional Tax	208.00
HRA	8800.00	TDS	0.00
Conveyance	4400.00	Misc. Deduction	1950.00
Medical Allowance	2200.00	Leave without Pay	0.00
Special Allowance	11000.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	44,000	Total Deductions	3,958.00
Net Salary Rs.	40,042	Rupees Forty Thousand Forty Two Only	



# Salary Slip July-2022

Employee Name: Prakash Sar	ki	Designation: Software	Engineer
<b>Monthly CTC Rs.: 37500.00</b> Account Number: 80010344452		Employee Code: MIS2 Bank: Standard Chart	
Present Days	18	Total EL in hand	4
Absent Days	3	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10665.00	TDS_	0.00
Conveyance	5332.50	Misc. Deduction	1950.00
Medical Allowance	2666.25	Leave without Pay	0.00
Special Allowance	3836.25	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	37,500	Total Deductions	3,958.00
Net Salary Rs.	33,542	Rupees Thirty Three Hundred Forty Two	

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Employee Name: I#REF!		Designation:Admin M	anager
Monthly CTC Rs.: #REF! Account Number :80010281655		Employee Code: MIS Bank: Standard Chart	
Days Present (24 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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# Salary Slip July-2022

Employee Name: #REF!		Designation: Sr.HR E	xecutive
Monthly CTC Rs.: #REF! Account Number: 80010339866		Employee Code: MIS2 Bank: Standard Chart	
Days Present (24 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	
Thanks for your M	lark I	Authorized	Signatory



Employee Name: Inder Singh	Rajput	Designation: Office A	ssistant
Monthly CTC Rs.: 20000.00 Account Number :80010329445		Employee Code: MIS Bank: Standard Chart	
Days Present (27 working days)			
6 days working	20	Total EL in hand	-6
Absent Days	6	Leave without Pay Day's	6
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1305.00
Medical Allowance	350.00	Leave without Pay	4314.00
Special Allowance	8325.00	PF Deduction	805.00
Leave Encashment	0.00	ESIC Deduction	100
Arrears/ Other Ern.	2225.25	Other Deduction	5000.00
Total Earnings	22,225	Total Deductions	11,649.00
Net Salary Rs.	10,576	Rupees Ten Thousa Seventy Six Only	nd Five Hundred

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# Salary Slip July-2022

Employee Name: Vishal Binja	wa	Designation : Office A	asst.
<b>Monthly CTC Rs.: 17000.00</b> Account Number : 80010185818		Employee Code : MIS140911 Bank: Standard Chartered Bank	
Days Present (26 working days)			
6 days working	26	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings	U	Deduc	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1698.00
Medical Allowance	575.00	Leave without Pay	0.00
Special Allowance	3750.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	115
Arrears/ Other Ern.	0.00	Other Deduction	4000
Total Earnings	17,000	Total Deductions	6,920.00
Net Salary Rs.	10,080	Rupees Ten Thousa	nd Eighty Only
Keep it up!		Authorized	Signatory

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Employee Name: Chandar Lal	Malviya	Designation : Office A	sst.
		Employee Code : MIS170735 Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	24	Total EL in hand	-2
Absent Days	2	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1540.00
Medical Allowance	0.00	Leave without Pay	920.00
Special Allowance	4275.00	PF Deduction	1006.00
Leave Encashment	0.00	ESIC Deduction	104
Arrears/ Other Ern.	3736.35	Other Deduction	0.00
Total Earnings	17,236	Total Deductions	3,570.00
Net Salary Rs.	13,666	Rupees Thirteen Tho Hundred Sixty Six O	

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# Salary Slip July-2022

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7,292		
12,500	Total Deductions	5,208.00
0.00	Other Deduction	2500
0.00	ESIC Deduction	79
3275.00	PF Deduction	1057.00
0.00	Leave without Pay	437.00
0.00	Misc. Deduction	1135.00
0.00	TDS	0.00
9225.00	Professional Tax	0.00
Amount		Amount
	Deduc	tions
0	Leave Balance	0
•	154,5	'
1	Leave without Pay	1
25	Total EL in hand	-1
	Employee Code : MIS180466 Bank: Standard Chartered Bank	
yee Name: Sanju Malviya Designation : Office Asst.		sst.
	1 0  Amount 9225.00 0.00 0.00 3275.00 0.00 0.00 12,500 7,292	Employee Code : MIS Bank: Standard Chart  25 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduct  Amount  9225.00 Professional Tax  0.00 TDS  0.00 Misc. Deduction 0.00 Leave without Pay 3275.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 12,500 Total Deductions 7,292 Rupees Seven Thoushundred Ninety Two

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# Salary Slip July-2022

Employee Name: Prakash Mal	viya	Designation : Office A	asst.
Monthly CTC Rs.: 17000.00 Account Number :		Employee Code : Bank: Standard Chart	ered Bank
Days Present (27 working days)			
6 days working	26	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	555.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	7775.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	128
Arrears/ Other Ern.	627.75	Other Deduction	0.00
Total Earnings	17,628	Total Deductions	683.00
Net Salary Rs.	16,945	Rupees Sixteen Tho Hundred Forty Four	
Thanks for your V	Vork I	Authorized	Signatory

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# Salary Slip July-2022

	Other Deduction  Total Deductions  Rupees Eight Thous Hundred Forty Nine	
0.00	Other Deduction	0
	Other Deducation	
0.00	ESIC Deduction	72
2465.00	PF Deduction	1057.00
0.00	Leave without Pay	395.00
0.00	Misc. Deduction	1417.00
0.00	TDS	0.00
9225.00	Professional Tax	0.00
Amount		Amount
	Deduc	tions
0	Leave Balance	0
· · ·	<i>,</i> -	
1	Leave without Pay Day's	1
25	Total EL in hand	-1
	Employee Code : MIS Bank: Standard Char	
nra	Designation : Office A	Asst.
	25 1 0 Amount 9225.00 0.00 0.00 2465.00 0.00	Employee Code : MIS Bank: Standard Char  25 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduct  Amount  9225.00 Professional Tax  0.00 TDS  0.00 Misc. Deduction  0.00 Leave without Pay  2465.00 PF Deduction  0.00 ESIC Deduction

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Employee Name: Priyanka Pat	hak	Designation: Tech. Pr	roject Lead
1	IIak	· ·	1
Monthly CTC Rs.: 90300.00		Employee Code: MIS	
Account Number : 80010203999		Bank: Standard Chart	ered Bank
	·		
Present Days	21	Total EL in hand	14
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	14
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	6200.00
Conveyance	5332.50	Misc. Deduction	3900.00
Medical Allowance	2666.25	Leave without Pay	0.00
Special Allowance	20261.25	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2150.00	Other Deduction	0.00
Total Earnings	92,450	Total Deductions	13,908.00
Net Salary Rs.	1 78 549 1	Rupees Seventy Eig Hundred Forty Two	

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# Salary Slip July-2022

Employee Name: Mahesh Sing	jhal	Designation : Chairmar	1
Monthly CTC Rs.: 60000.00 Account Number: 80010185613		Employee Code : MIS0 Bank: Standard Charter	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	24000.00	Professional Tax	208.00
HRA	12000.00	TDS	7000.00
Conveyance	6000.00	Misc. Deduction	3120.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	15000.00	PF Deduction	2880.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	60,000	Total Deductions	13,208.00
Net Salary Rs.	46,792	46,792 Rupees Forty Six Thousand Seven Hundred Ninety Two Only	
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Employee Name: Archana Sin	ghal	ghal Designation:Chief Marketing Officer		
Monthly CTC Rs.: 150000.00 Account Number : 80010185370		Employee Code : MIS Bank: Standard Chart		
Present Days	20	Total EL in hand	0	
Absent Days	1	Leave without Pay Day's	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	60000.00	Professional Tax	208.00	
HRA	30000.00	TDS	40000.00	
Conveyance	15000.00	Misc. Deduction	19499.00	
Medical Allowance	7500.00	Leave without Pay	0.00	
Special Allowance	37500.00	PF Deduction	7200.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0.00	
Total Earnings	1,50,000	Total Deductions	66,907.00	
Net Salary Rs.	83,093	Rupees Eighty Three Three Only	Thousand Ninety	

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# Salary Slip July-2022

Employee Name: Nirmala Singhal		Designation: Admin HR Manager	
Monthly CTC Rs.: 60000.00 Account Number: 80010186008	· · · · · · · · · · · · · · · · · · ·		
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	24000.00	Professional Tax	208.00
HRA	12000.00	TDS	7000.00
Conveyance	6000.00	Misc. Deduction	3120.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	15000.00	PF Deduction	2880.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	60,000	Total Deductions	13,208.00
Net Salary Rs.	46,792	Rupees Forty Six Thousand Seven Hundred Ninety Two Only	
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Employee Name: Priyanka Gu	pta	Designation:	
Monthly CTC Rs.: 40000.00 Account Number :		Employee Code : Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	15600.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	39,792 Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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# Salary Slip July-2022

Employee Name: Namrata Bai	nsal	Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code: MIS	1906120
Account Number : 657101417396		Bank: Standard Chart	ered Bank
Present Days	20	Total EL in hand	0
		Leave without Pay	
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	
Thanks for your M	lork I	Authorized	Signatory



Employee Name: Anjali Mittal Designation: Magento Engineer

Monthly CTC Rs.: 40000.00 Employee Code: MIS1906122

Account Number: Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/		,	
Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	#REF!
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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# Salary Slip July-2022

Employee Name: H <sub>#REF!</sub>		Designation: Magento	Engineer
Monthly CTC Rs.: 3 #REF!		Employee Code: MIS	1907123
Account Number :		Bank: Standard Chart	ered Bank
Present Days	20	Total EL in hand	#REF!
Absent Days	1	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Employee Name: \Vinay Vatnani		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00 Account Number :		Employee Code: MIS1907124 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs. 49,792		Rupees Forty Nine T Hundred Ninety Two	

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#### Salary Slip July-2022

Employee Name: #REF! Designation:

Monthly CTC Rs.: #REF! Employee Code:

Account Number: Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	
			<b></b> .

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Employee Name: #REF! Designation:

Monthly CTC Rs.: #REF! Employee Code:

Account Number: Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
		Leave without Pay	
Absent Days	#REF!	Day's	#REF!
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	0.00
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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#### Salary Slip July-2022

Employee Name: Surbhi Rathore Designation:

Monthly CTC Rs.: 50000.00 Employee Code:
Account Number: Bank: Standard Chartered Bank

0 Present Days 20 Total EL in hand Leave without Pay Absent Days 0 1 Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount **Amount** Basic Salary 24000.00 Professional Tax 208.00 HRA 10500.00 TDS 0.00 5250.00 Misc. Deduction 0.00 Conveyance Medical Allowance 2625.00 Leave without Pay 0.00 Special Allowance 7625.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction 0.00 Arrears/ Other Ern. 0.00 Other Deduction 50,000 | Total Deductions 208.00 Total Earnings Rupees Forty Nine Thousand Seven Net Salary Rs. **Hundred Ninety Two Only** 

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For query please write to: accounts@mangoitsolutions.com



Employee Name: Vivek Rathore		Designation:	
Monthly CTC Rs.: 40000.00 Account Number :		Employee Code: Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	12800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs. 39,792		Rupees Thirty Nine 1 Hundred Ninety Two	

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# Salary Slip July-2022

tal	Designation:	
	Employee Code:	
	Bank: Standard Chart	ered Bank
20	Total EL in hand	0
	Leave without Pay	
1	Day's	0
0	Leave Balance	0
	Deduc	tions
Amount		Amount
12000.00	Professional Tax	167.00
6000.00	TDS	0.00
3000.00	Misc. Deduction	0.00
1500.00	Leave without Pay	0.00
7500.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
30,000	Total Deductions	167.00
29,833	Rupees Twenty Nine Hundred Thirty Thre	-
Nork I	Authorized	Signatory
	20 1 0 Amount 12000.00 6000.00 3000.00 7500.00 0.00 0.00 30,000 29,833	Employee Code: Bank: Standard Chart  20 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduc  Amount  12000.00 Professional Tax 6000.00 TDS 3000.00 Misc. Deduction 1500.00 Leave without Pay 7500.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 30,000 Total Deductions Rupees Twenty Nine Hundred Thirty Thre

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Employee Name: I Bela Mittal		Designation: Magento Engineer	
Monthly CTC Rs.: 25000.00		Employee Code: MIS	2004
Account Number :		Bank: Standard Chart	
Days Present (22 working			
days)6 days/week working	20	Total EL in hand	0
days/b days/week working	20	Leave without Pay	,
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	0.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875 Rupees Twenty Four Thousand Ei Hundred Seventy Five Only		-

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# Salary Slip July-2022

Employee Name: N: Naman Agrawal		Designation: Magento Executive	
1		Employee Code: MIS1906118 Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
_	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792 Rupees Thirty Nine Thousand Seve Hundred Ninety Two Only		
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Employee Name: #REF! Designation:

Monthly CTC Rs.: #REF! Employee Code:

Account Number : Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
		Leave without Pay	
Absent Days	#REF!	Day's	#REF!
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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#### Salary Slip July-2022

Employee Name: #REF! Designation:

Monthly CTC Rs.: #REF! Employee Code:

Account Number : Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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For query please write to: accounts@mangoitsolutions.com



Employee Name: Rajesh Malviya		Designation:	
Monthly CTC Rs.: 11650.00 Account Number :		Employee Code: Bank: Standard Chartered Bank	
Present Days	31	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings	·	Deduct	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2425.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	87
Arrears/ Other Ern.	0.00	Other Deduction	2000
Total Earnings	11,650	Total Deductions	3,194.00
Net Salary Rs.	9 / 66	Rupees Eight Thous Fifty Six Only	and Four Hundred

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# Salary Slip July-2022

Employee Name: Rajkumar Ma	alviya	Designation:	
Monthly CTC Rs.: 12150.00 Account Number :		Employee Code: Bank: Standard Charter	red Bank
Present Days	31	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2925.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	91
Arrears/ Other Ern.	0.00	Other Deduction	4000.00
Total Earnings	12,150	Total Deductions	5,198.00
Net Salary Rs.	6,952	Rupees Six Thousand Fifty Two Only	Nine Hundred
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Employee Name: #REF! Designation : Recruitment Manager Monthly CTC Rs.: #REF! Employee Code: MIS2104193 Account Number: 80010337553 Bank: Standard Chartered Bank Days Present (26 working days) #REF! 5 days/2week working #REF! Total EL in hand Leave without Pay Absent Days #REF! #REF! Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance #REF! **Earnings Deductions** Amount Amount Professional Tax Basic Salary #REF! #REF! HRA #REF! TDS #REF! #REF! Misc. Deduction #REF! Conveyance Medical Allowance #REF! Leave without Pay #REF! Special Allowance #REF! PF Deduction #REF! Leave Encashment 0.00 ESIC Deduction #REF! Arrears/ Other Ern. #REF! Other Deduction #REF!

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Total Earnings

Net Salary Rs.

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#REF!

#REF! Total Deductions

#VALUE!

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#REF!



#### Salary Slip July-2022

Employee Name: Vaibhav Shrivastav Designation : Software Engineer				
Monthly CTC Rs.: 43300.00 Account Number: 80010348520		Employee Code : MIS Bank: Standard Chart		
Account Number : 000100-0020		Dalik. Otalidalu Oliait	eled palik	
Leave Deduction- Late Coming/				
Less Work	21	Total EL in hand	1	
		Leave without Pay		
Absent Days	0	Day's	0	
Leave Deduction- Late Coming/				
Less Work	0	Leave Balance	1	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	14000.00	Professional Tax	208.00	
HRA	7000.00	TDS	0.00	
Conveyance	3500.00	Misc. Deduction	0.00	
Medical Allowance	1750.00	Leave without Pay	0.00	
Special Allowance	17050.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	1030.95	Other Deduction	0	
Total Earnings	44,331	Total Deductions	208.00	
Net Salary Rs.	44,123	Rupees Forty Four T	housand One	
Hundred Twenty Two Only			o Only	
		A.,46 a.,1-a.d	Ciamatam.	

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Retain: 45837 / 100008 Oct-23

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Employee Name: Naresh Gupta		Designation:	
Monthly CTC Rs.: 50000.00 Account Number :		Employee Code: Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	1750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	1 44 749 1	Rupees Forty Nine T Hundred Ninety Two	

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# Salary Slip July-2022

Thanks for your Wo	ule I	Authorized S	Signatory
Net Salary Rs.  39,792 Rupees Thirty Nine Thousand Several Hundred Ninety Two Only			
Total Earnings	40,000	Total Deductions	208.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	10000.00	PF Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Conveyance	4000.00	Misc. Deduction	0.00
HRA	8000.00	TDS	0.00
Basic Salary	16000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduct	ions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	1	Day's	0
		Leave without Pay	
Present Days	20	Total EL in hand	0
Monthly CTC Rs.: 4 40000.00 Account Number :		Employee Code: MIS1 Bank: Standard Charte	
		Designation: Magento Executive	
Employee Name: N Nishit Mittal		5 :	

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Employee Name: Jigyasa Sekv	wani	Designation : Digital N	√larketing Exec.
		Employee Code : MIS2105195 Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3600.00	TDS	0.00
Conveyance	1800.00	Misc. Deduction	0.00
Medical Allowance	900.00	Leave without Pay	2095.00
Special Allowance	4300.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	22,000	Total Deductions	2,220.00
Net Salary Rs.	10.720	Rupees Nineteen Th Hundred Eighty Onl	

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# Salary Slip July-2022

		A41- a -11- a -1	Ciamatami
Net Salary Rs.	4,518 Rupees Four Thousand Five Hundred Eighteen Only		
Total Earnings	21,500	Total Deductions	16,982.00
Arrears/ Other Ern.	0.00	Other Deduction	1500.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	125.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	15357.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	15	Day's	15
Present Days	6	Total EL in hand Leave without Pay	-15
Monthly CTC Rs.: 21500.00 Account Number : 80010350592	Employee Code : MIS2105194 Bank: Standard Chartered Bank		
Employee Name: Kapil Kothari Designation : Software Engineer			G

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Employee Name:#REF!Designation: Digital Marketing Exec.Monthly CTC Rs.:#REF!Employee Code: MIS2106196Account Number:80010349039Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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#### Salary Slip July-2022

d	Designation : Ass. Software Engineer	
	Employee Code : MIS2106200 Bank: Standard Chartered Bank	
21	Total EL in hand	1
0	Leave without Pay Day's	0
0	Leave Balance	1
	Deduc	tions
Amount		Amount
11400.00	Professional Tax	125.00
5700.00	TDS	0.00
2850.00	Misc. Deduction	0.00
1425.00	Leave without Pay	0.00
3625.00	PF Deduction	0.00
0.00	ESIC Deduction	0
595.24	Other Deduction	0.00
25,595	Total Deductions	125.00
25,470	Rupees Twenty Five Hundred Seventy O	
	0 0 0 Amount 11400.00 5700.00 2850.00 1425.00 3625.00 0.00 595.24 25,595	Employee Code : MIS Bank: Standard Chard  21 Total EL in hand

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Retain: 30558 / 100008 Oct-

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Employee Name: Rohit Choudhary		Designation : Ass. Software Engineer	
		Employee Code : MIS2106199 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	1
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deduct	ions
	Amount	Amo	
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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Retain: 30558 / 100008 Oct-24

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#### Salary Slip July-2022

25,470		
25,595	Total Deductions	125.00
595.24	Other Deduction	0.00
0.00	ESIC Deduction	0
3625.00	PF Deduction	0.00
1425.00	Leave without Pay	0.00
2850.00	Misc. Deduction	0.00
5700.00	TDS	0.00
11400.00	Professional Tax	125.00
Amount		Amount
Earnings Deduction		tions
0	Leave Balance	1
	Day 3	
0	Leave without Pay	0
21	Total EL in hand	1
Monthly CTC Rs.: 25000.00 Account Number: 80010352897		
	Designation : Ass. Software Engineer	
	21 0 0 <b>Amount</b> 11400.00 5700.00 2850.00 1425.00 3625.00 0.00 595.24 25,595	Employee Code : MIS Bank: Standard Chart  21 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduct  Amount  11400.00 Professional Tax 5700.00 TDS 2850.00 Misc. Deduction 1425.00 Leave without Pay 3625.00 PF Deduction 0.00 ESIC Deduction 595.24 Other Deductions  Purpose Twenty Five

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Retain: 30558 / 100008 Oct-24

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Employee Name: Umesh Patid	Employee Name: Umesh Patidar		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00 Account Number : 80010352889		Employee Code : MIS2106197 Bank: Standard Chartered Bank		
Present Days	21	Total EL in hand	3	
Absent Days	0	Leave without Pay Da	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3	
Earnings		Deducti	ions	
	Amount		Amount	
Basic Salary	11400.00	Professional Tax	125.00	
HRA	5700.00	TDS	0.00	
Conveyance	2850.00	Misc. Deduction	0.00	
Medical Allowance	1425.00	Leave without Pay	0.00	
Special Allowance	3625.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	595.24	Other Deduction	0	
Total Earnings	25,595	Total Deductions	125.00	
Net Salary Rs.	25,470	25,470 Rupees Twenty Five Thousand Four Hundred Seventy Only		

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Employee Name: Manisha Sor	ni	Designation : Ass. Sc	oftware Engineer
<b>Monthly CTC Rs.: 25000.00</b> Account Number : 80010352862		Employee Code : MIS2107203 Bank: Standard Chartered Bank	
Present Days	19.5	Total EL in hand	1.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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Employee Name: Prajakta Akolkar		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00 Account Number: 80010351149		Employee Code : MIS2110224 Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-2.5
Absent Days	3.5	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	2976.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	3,101.00
Net Salary Rs. 21,899		Rupees Twenty One Hundred Ninety Nine	•

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#### Salary Slip July-2022

Employee Name: #REF! Designation : BDE

Monthly CTC Rs.:#REF!Employee Code : MIS2201225Account Number : 80010356590Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Employee Name: Jaydeep Chouhan

#### Salary Slip July-2022

Designation : Web Developer

Monthly CTC Rs.: 25000.00 Employee Code: Account Number : Bank: Standard Chartered Bank -2 Present Days 18 Total EL in hand Leave without Pay Absent Days 3 Day's 2 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount Amount Basic Salary 11400.00 Professional Tax 125.00 HRA 5700.00 TDS 0.00 Conveyance 2850.00 Misc. Deduction 0.00

1425.00 Leave without Pay

0.00 ESIC Deduction

0.00 Other Deduction

25,000 | Total Deductions

3625.00 PF Deduction

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**Rupees Twenty Two Thousand Four** 

**Hundred Ninety Four Only** 

2381.00

2,506.00

0.00

0

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Medical Allowance

Special Allowance

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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#### Salary Slip July-2022

Employee Name: #REF!	Monthly CTC Rs.: 25,000.00
Monthly CTC Rs.: #REF! Account Number: 80010352773	Employee Code: MIS2108207 Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
		Leave without Pay	
Absent Days	#REF!	Day's	#REF!
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Employee Name: Varun Patidar		Designation : Ass. So	ftware Engineer
<b>Monthly CTC Rs.: 25000.00</b> Account Number : 80010352811		Employee Code : MIS Bank: Standard Chart	
Present Days	21	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	595.24	Other Deduction	0
Total Earnings	25,595	Total Deductions	125.00
Net Salary Rs. 25,470		Rupees Twenty Five Hundred Seventy O	

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# Salary Slip July-2022

Employee Name: Ma	mployee Name: Mamta Arora		Designation : Web De	veloper
Monthly CTC Rs.: 30 Account Number:	00.000		Employee Code : Bank: Standard Charte	ered Bank
D D / 0		20	Tital El in bond	0
Present Days		20	Total EL in hand	0
			Leave without Pay	
Absent Days		1	Day's	0
Leave Deduction- Late (	Coming/			
Less Work		0	Leave Balance	0
E	arnings		Deduct	ions
		Amount		Amount
Basic Salary		16000.00	Professional Tax	167.00
HRA		8000.00	TDS	0.00
Conveyance		4000.00	Misc. Deduction	0.00
Medical Allowance		2000.00	Leave without Pay	0.00
Special Allowance		0.00	PF Deduction	0.00
Leave Encashment		0.00	ESIC Deduction	0
Arrears/ Other Ern.		0.00	Other Deduction	0.00
Total Earnings		30,000	Total Deductions	167.00
Net Salary Rs.		29,833	Rupees Twenty Nine Hundred Thirty Three	

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Employee Name: Bilal Mansuri Designation : Web Developer

Monthly CTC Rs.: 25000.00 Employee Code :

Account Number: Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	0
		Leave without Pay	
Absent Days	1.5	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0

Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	3100.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eig Hundred Seventy Five Only	

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#### Salary Slip July-2022

Employee Name: Tushar Gehlot Designation : Web Developer

Monthly CTC Rs.: 25000.00 Employee Code :

Account Number: Bank: Standard Chartered Bank

 
 Present Days
 21
 Total EL in hand
 1

 Leave without Pay
 Day's
 0

 Leave Deduction- Late Coming/ Less Work
 0
 Leave Balance
 1

Earnings Deductions

Amount Amount Basic Salary 11400.00 Professional Tax 125.00 HRA 5700.00 TDS 0.00 2850.00 Misc. Deduction 0.00 Conveyance 0.00 1425.00 Leave without Pay Medical Allowance Special Allowance 3625.00 PF Deduction 0.00 0.00 ESIC Deduction Leave Encashment Arrears/ Other Ern. 595.24 Other Deduction 0.00 Total Earnings 25,595 Total Deductions 125.00

Net Salary Rs.

25,470 Rupees Twenty Five Thousand Four Hundred Seventy Only

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Employee Name: Tinkesh Thakur

Designation : Accounts & Admin

Manager

Monthly CTC Rs.: 30000.00 Employee Code: MIS2110221 Account Number: 80010351904 Bank: Standard Chartered Bank

19 Total EL in hand Present Days -5 Leave without Pay Absent Days 5 Day's 5 Leave Deduction- Late Coming/ 0 I eave Balance ess Work 0

LC33 WOIK	U	Leave Dalance	U
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	6250.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	625
Total Earnings	30,000	Total Deductions	7,042.00
Net Salary Rs.	22,958	Rupees Twenty Two Thousand Nine Hundred Fifty Eight Only	

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#### Salary Slip July-2022

Employee Name:

**Bharat Kuril** 

Designation:

Monthly CTC Rs.: 17000.00 Account Number:

Employee Code:

Bank: Standard Chartered Bank

Present Days	23	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

	-		
Earnings		Deduct	tions

	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1508.00
Medical Allowance	615.00	Leave without Pay	1788.00
Special Allowance	3470.00	PF Deduction	956.00
Leave Encashment	0.00	ESIC Deduction	109
Arrears/ Other Ern.	2313.00	Other Deduction	0.00
Total Earnings	19,313	Total Deductions	4,360.50
Net Salary Rs	14 953	Rupees Fourteen Thousand Nine	

Net Salary Rs.

**Authorized Signatory** 

Hundred Fifty Two Only

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