

Employee Name: Manish Patha	ık	Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Charte	red Bank
Present Days	23	Total EL in hand	12
. rosem zaje		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	12
Earnings		Deductions	
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	10,000.00
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.	7654.57	Other Deduction	0
Total Earnings	1,14,355	Total Deductions	17,708.00
Net Salary Rs.	96,647	Rupees Ninety Six Th Hundred Forty Six Or	
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Salary Slip May-2023

Employee Name: Vivek Pateria		Designation: TPL	
Monthly CTC Rs.: 99880.00		Employee Code: MIS/	08/09-1
Account Number: 80010185478		Bank: Standard Chart	ered Bank
Present Days	22.5	Total EL in hand	9
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	9
Earnings		Deductions	
	Amount		Amount
Basic Salary	35000.00	Professional Tax	208.00
HRA	20000.00	TDS	500.00
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.	4994.00	Other Deduction	0
Total Earnings	1,04,874	Total Deductions	708.00
Net Salary Rs.	1,04,166	Rupees One Lac Foo Hundred Sixty Six O	
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Employee Name: Ashish Gavs	hinde	Designation: Sr. TPL	
Monthly CTC Rs.: 119000.00 Account Number: 80010185443		Employee Code: MIS/09/07-1 Bank: Standard Chartered Bank	
Present Days	22	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		Deductions	
	Amount		Amount
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	12500.00
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.	5950.00	Other Deduction	0.00
Total Earnings	1,24,950	Total Deductions	16,458.00
Net Salary Rs.	1,08,492	Rupees One Lac Eig Hundred Ninety Two	•

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Salary Slip May-2023

Employee Name: Jagannath P	rasad Tiwari	Designation: TPL	
Monthly CTC Rs.: 98000 Account Number :80010185508		Employee Code: MIS/11 Bank: Standard Charter	
Present Days	22	Total EL in hand	13
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	13
Earnings		Deductions	
	Amount		Amount
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	6000.00
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.	4900.00	Other Deduction	0
Total Earnings	1,02,900	Total Deductions	11,708.00
Net Salary Rs.	91,192	Rupees Ninety One Thousand One Hundred Ninety Two Only	

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Employee Name: Sunil Jaitly		Designation: Lead we	b designer
Monthly CTC Rs.: 72500.00 Account Number : 80010185958		Employee Code: MIS/ Bank: Standard Chart	/13/12-1
Present Days	21	Total EL in hand	-1
1 Toscin Days	<u> </u>	Leave without Pay	'
Absent Days	2	Day's	11
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	3000.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	3152.00
Special Allowance		PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	72,500	Total Deductions	6,360.00
Net Salary Rs.	66,140	Rupees Sixty Six Th Hundred Forty Only	

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Salary Slip May-2023

Employee Name: Tarun Pasangy	 a	Designation: Sr. Softwa	re Analyst
Monthly CTC Rs.: 85000.00 Account Number : 80010185893		Employee Code: MIS131209 Bank: Standard Chartered Bank	
Present Days	22	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		Deduction	ons
	Amount		Amount
Basic Salary	34000.00	Professional Tax	208.00
HRA	17000.00	TDS	5000.00
Conveyance	8500.00	Misc. Deduction	0.00
Medical Allowance	4250.00	Leave without Pay	0.00
Special Allowance	21250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	85,000	Total Deductions	5,208.00
Net Salary Rs.	79,792	Rupees Seventy Nine Hundred Ninety Two C	
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MANGOLIT

Employee Name: Pritesh Khan	ndelwal	Designation: Assit. TP	'L
Monthly CTC Rs.: 100000.00 Account Number: 80010195260		Employee Code: MIS/ Bank: Standard Charte	
Present Days	23	Total EL in hand	4.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	4.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	40000.00	Professional Tax	208.00
HRA	20000.00	TDS	8000.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	5000.00	Leave without Pay	0.00
Special Allowance	25000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	C
Arrears/ Other Ern.	2173.91	Other Deduction	0.00
Total Earnings	1,02,174	Total Deductions	8,208.00
Net Salary Rs.	93,966	Rupees Ninety Three Hundred Sixty Five C	

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Salary Slip May-2023

Employee Name: Govind Namdev Designation: TPL

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

Present Days	20.5	Total EL in hand	-1.5
		Leave without Pay	
Absent Days	2.5	Day's	1.5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amoun
Basic Salary	36400.00	Professional Tax	208.00
HRA	18200.00	TDS	4500.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	5935.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	(

 Arrears/ Other Ern.
 4550.00 Other Deduction
 0

 Total Earnings
 95,550 Total Deductions
 10,643.00

Net Salary Rs.

Rupees Eighty Four Thousand Nine Hundred Seven Only

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Employee Name: Santoch Sel	rwadia	Designation: BA	
Employee Name: Santosh Sekwadia Monthly CTC Rs.: 52000.00 + 10000.00 Account Number: 80010215407		Employee Code: MIS160830 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	-0.5
Absent Days	3	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	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	1130.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	29638.00	Other Deduction	0.00
Total Earnings	81,638	Total Deductions	1,338.00
Net Salary Rs.	80,300	Rupees Eighty Thou Hundred Only	usand Three
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Salary Slip May-2023

ma	Designation: Sr. Softwa	re Analyst
	Employee Code: MIS/17/10-10 Bank: Standard Chartered Bank	
22.5	Total EL in hand	-0.5
0.5	Leave without Pay Day's	0.5
0	Leave Balance	0
	Deductions	
Amount		Amount
30000.00	Professional Tax	208.00
15000.00	TDS	3500.00
7500.00	Misc. Deduction	0.00
3750.00	Leave without Pay	1630.00
18750.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
75,000	Total Deductions	5,338.00
69,662	Rupees Sixty Nine Tho Hundred Sixty Two On	
	22.5 0.5 0 Amount 30000.00 15000.00 7500.00 18750.00 0.00 0.00 75,000	Employee Code: MIS/1: Bank: Standard Charter 22.5 Total EL in hand

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Employee Name: Rekhapalli S	ri Ram	Designation: QA	
Monthly CTC Rs.: 41500.00 Account Number : 80010337855		Employee Code:MIS1911134 Bank: Standard Chartered Bank	
Present Days	20	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		Deductions	
	Amount		Amount
Basic Salary	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1685.00
Medical Allowance	2075.00	Leave without Pay	5193.00
Special Allowance	10375.00	PF Deduction	1555.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	8,641.00
Net Salary Rs.	32,859	Rupees Thirty Two T Hundred Fifty Nine C	
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Salary Slip May-2023

Employee Name: #REF! Designation: Sr. Software Analyst Monthly CTC Rs.: #REF! Employee Code: MIS2002147 Account Number: 80010338134 Bank: Standard Chartered Bank Present Days #REF! Total EL in hand #REF! Leave without Pay Absent Days #REF! #REF! Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance #REF! **Earnings Deductions** Amount Amount #REF! **Basic Salary** Professional Tax #REF! #REF! TDS HRA #REF! #REF! Conveyance #REF! Misc. Deduction 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! #REF! #REF! Total Deductions Total Earnings Net Salary Rs. **#VALUE!** #REF!

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Employee Name: Nikita Sharm	ıa	Designation : QA	
		Employee Code : MIS2010172 Bank: Standard Chartered Bank	
Present Days	21	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	22000.00	Professional Tax	208.00
HRA	16500.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	7680.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	55,000	Total Deductions	3,958.00
Net Salary Rs.	51,042	Rupees Fifty One Tr Only	nousand Forty Two

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Salary Slip May-2023

Employee Name : Nilesh Maha	jan	Designation : Softwar	e Engineer
		Employee Code : MIS2010170 Bank: Standard Chartered Bank	
Present Days	23	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	20600.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	7425.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1086.96	Other Deduction	0
Total Earnings	51,087	Total Deductions	3,958.00
Net Salary Rs.	47,129	Rupees Forty Seven Hundred Twenty Eig	

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14,112	Rupees Fourteen The Hundred Twelve Only		
22,495	Total Deductions	8,383.00	
2495.00	Other Deduction	5000.00	
0.00	ESIC Deduction	155	
8325.00	PF Deduction	1107.00	
350.00	Leave without Pay	0.00	
700.00	Misc. Deduction	1871.00	
1400.00	TDS	0.00	
9225.00	Professional Tax	250.00	
Amount		Amount	
Earnings Ded		ions	
0	Leave Balance	0	
0	Day 3	0	
0	Leave without Pay	0	
27	Total EL in hand	0	
		Employee Code: MISOA03 Bank: Standard Chartered Bank	
Rajput	Designation: Office As	sistant	
	27 0 0 Amount 9225.00 1400.00 700.00 350.00 8325.00 0.00 2495.00 22,495	Employee Code: MISC Bank: Standard Charte 27 Total EL in hand Leave without Pay 0 Day's 0 Leave Balance Deduct Amount 9225.00 Professional Tax 1400.00 TDS 700.00 Misc. Deduction 350.00 Leave without Pay 8325.00 PF Deduction 0.00 ESIC Deduction 2495.00 Other Deduction 22,495 Total Deductions Rupees Fourteen The	

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Salary Slip May-2023

Employee Name: Vishal Binja	mployee Name: Vishal Binjawa Designation : Office Asst.		sst.
Monthly CTC Rs.: 17000.00 Account Number : 80010185818		Employee Code : MIS140911 Bank: Standard Chartered Bank	
Days Present (26 working days) 6 days working	27	Total EL in hand	0
o days working	21	Leave without Pay	0
Absent Days	0	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	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	0
Total Earnings	17,000	Total Deductions	2,920.00
Net Salary Rs.	14,080	Rupees Fourteen Th Only	ousand Eighty
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Salary Slip May-2023

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Employee Name: Chandar Lal Malviya		Designation : Office Asst.	
		Employee Code : MISGS04 Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	25	Total EL in hand	-2.5
o days working	25	Leave without Pay	-2.5
Absent Days	3	Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1492.00
Medical Allowance	0.00	Leave without Pay	1112.00
Special Allowance	4275.00	PF Deduction	981.00
Leave Encashment	0.00	ESIC Deduction	99
Arrears/ Other Ern.	3500.00	Other Deduction	0.00
Total Earnings	17,000	Total Deductions	3,684.00
Net Salary Rs.	13,316	Rupees Thirteen Tho Hundred Sixteen Onl	
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Days Present (27 working days)

Net Salary Rs.

Salary Slip May-2023

Employee Name: Prakash Malviya Designation : Office Asst.

Monthly CTC Rs.: 17000.00 Employee Code :

Account Number : 80010344215 Bank: Standard Chartered Bank

6 days working 27 Total EL in hand 0 Leave without Pay Absent Days 0 Day's 0 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions**

•			
	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.	560.00	Other Deduction	0.00
Total Earnings	17,560	Total Deductions	683.00
Not Salany Be	16 977	Rupees Sixteen Tho	usand Eight

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Medical Allowance Special Allowance		Leave without Pay PF Deduction	380.00 1057.00
Conveyance Medical Allowance		Misc. Deduction	1417.00 380.00
HRA		TDS	0.00
Basic Salary	9225.00	Professional Tax	0.00
	Amount		Amount
Earnings		Deductions	
Less Work	0	Leave Balance	0
Absent Days Leave Deduction- Late Coming/	1	Day's	1
Days Present (27 working days) 6 days working	26	Total EL in hand Leave without Pay	-1
		Employee Code : MISO Bank: AU SMALL FINA	
Employee Name: Sahodra Mehra		Designation : Office Asst.	

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Salary Slip May-2023

Employee Name: Priyanka Patha	k	Designation: Tech. Pro	ject Lead
Monthly CTC Rs.: 90300.00 Account Number : 80010203999		Employee Code: MIS171064 Bank: Standard Chartered Bank	
Present Days	23	Total EL in hand	12
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	12
Earnings		Deductions	
	Amount		Amount
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	7500.00
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.	6478.04	Other Deduction	0.00
Total Earnings	96,778	Total Deductions	15,208.00
Net Salary Rs.	81,570	Rupees Eighty One TI Hundred Seventy On	
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Employee Name: Priyanka Gu	pta	Designation: Magento	Executive
		Employee Code : Bank: IDBI BANK LTD	
Present Days	22	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		Deductions	
	Amount	nt .	
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	Rupees Thirty Nine 1 Hundred Ninety Two	

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Salary Slip May-2023

Employee Name: Rajkumar Malviya Designation: Office Boy

Monthly CTC Rs.: 12200.00 Employee Code:

Account Number: 80010340937 Bank: Standard Chartered Bank

Present Days 23 Total EL in hand -8 Leave without Pay Absent Days 8 8 Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** 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 3148.00 Special Allowance 2975.00 PF Deduction 812.00

 Special Allowance
 2975.00 PF Deduction
 812.00

 Leave Encashment
 0.00 ESIC Deduction
 50

 Arrears/ Other Ern.
 0.00 Other Deduction
 4000.00

 Total Earnings
 12,200 Total Deductions
 8,010.00

Net Salary Rs.

4,190

Rupees Four Thousand One Hundred Ninety Only

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Employee Name: Rajesh Malviya Designation: Office Boy

Monthly CTC Rs.: 11680.00 Employee Code:

Account Number: 80010338835 Bank: Standard Chartered Bank

Present Days	29	Total EL in hand	-2
1 Tosciii Days	20	Leave without Pay	-2
Absent Days	2	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	0.00
Medical Allowance	0.00	Leave without Pay	754.00
Special Allowance	2455.00	PF Deduction	1033.00
Leave Encashment	0.00	ESIC Deduction	77
Arrears/ Other Ern.	0.00	Other Deduction	3924
Total Earnings	11,680	Total Deductions	5,788.00
Net Salary Rs.	5,892	Rupees Five Thousa Ninety Two Only	and Eight Hundred

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Salary Slip May-2023

Employee Name: Vaibhav Shr	ivastav	Designation : Software	e Engineer
Monthly CTC Rs.: 55000.00 Account Number: 80010348520		Employee Code : MIS Bank: Standard Chart	
Leave Deduction- Late Coming/ Less Work	20	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	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	5978.00
Special Allowance	28750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1196
Total Earnings	55,000	Total Deductions	7,382.00
Net Salary Rs.	47,618	Rupees Forty Seven Hundred Eighteen O	

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Net Salary Rs.	29,833	Rupees Twenty Nine Hundred Thirty Thre	
Total Earnings	30,000	Total Deductions	167.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	8625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	167.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Absent Days	1.5	Leave without Pay Day's	0
Present Days	21.5	Total EL in hand	0.5
		Employee Code : MIS2107203 Bank: Standard Chartered Bank	
Employee Name: Manisha Son	ni	Designation : Ass. So	ftware Engineer

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Retain: 105000 / 180000 Oct-24

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Salary Slip May-2023

Employee Name: Muskan Ved Designation : Ass. Software Engineer			ftware Engineer
Monthly CTC Rs.: 33000.00 Account Number : 80010352900	Employee Code : MIS2106200 Bank: Standard Chartered Bank		
Present Days	21	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	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	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	33,000	Total Deductions	167.00
Net Salary Rs.	32,833	Rupees Thirty Two T Hundred Thirty Thre	
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Employee Name: Naresh Gupt	ta	Designation: Magento Executive	
		Employee Code: MIS1906120 Bank:	
Present Days	22	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	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.	49,792	Rupees Forty Nine 1 Hundred Ninety Two	

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Salary Slip May-2023

Employee Name: #REF!		Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: #REF! Account Number : 80010352897		Employee Code : MIS Bank: Standard Chart	
Leave Deduction- Late Coming/ Less Work	#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!
	1	I	I .

#REF!

#REF! Other Deduction

#REF! Total Deductions

#VALUE!

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#REF!

#REF!

Retain: 105000 / 180000 Oct-24

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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Employee Name: Rohit Choudhary Designation : Ass. Software Engineer Employee Code: MIS2106199 Monthly CTC Rs.: 35000.00 Account Number: 80010352838 Bank: Standard Chartered Bank Present Days 22 Total EL in hand 2 Absent Days 0 1 Leave without Pay Da Leave Deduction- Late Coming/ Less Work 0 Leave Balance 2 **Earnings Deductions** Amount Amount 11400.00 Professional Tax Basic Salary 167.00 HRA 5700.00 TDS 0.00 Conveyance 2850.00 Misc. Deduction 0.00 Medical Allowance 1425.00 Leave without Pay 0.00 13625.00 PF Deduction 0.00 Special Allowance 0.00 ESIC Deduction Leave Encashment Arrears/ Other Ern. 0.00 Other Deduction 35,000 Total Deductions 167.00 Total Earnings **Rupees Thirty Four Thousand Eight** Net Salary Rs. 34,833 **Hundred Thirty Three Only**

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Salary Slip May-2023

Employee Name: Shivani Thak	cur	Designation : Ass. Sof	tware Engineer
Monthly CTC Rs.: 25000.00 Account Number : 80010351114		Employee Code : MIS2 Bank: Standard Charte	
Present Days	21.5	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		Deduct	ions
	Amount		Amoun
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	(
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 Hundred Seventy Five	

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Retain: 105000 / 150000 Oct-24

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		D : " A O (
Employee Name: Umesh Patidar		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 33000.00		Employee Code : MIS2106197	
Account Number : 80010352889		Bank: Standard Charte	ered Bank
Present Days	20	Total EL in hand	0
Absent Days	3	Leave without Pay Da	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	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	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	33,000	Total Deductions	167.00
Net Salary Rs.	32,833	Rupees Thirty Two Thundred Thirty Three	•

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Retain: 75000 / 300000

Salary Slip May-2023

for your Work 1	Authorized	Signatory
25,418		
25,543	Total Deductions	125.00
543.48	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
	Deduc	tions
2	Leave Balance	2
	, -	
0	Leave without Pay Dav's	0
23	Total EL in hand	2
	0	S2109216
าน	•	te Software
	23 0 2 Amount 11400.00 5700.00 2850.00 1425.00 3625.00 0.00 543.48 25,543 25,418	Employee Code : MIS Bank: Standard Chark 23 Total EL in hand Leave without Pay 0 Day's 2 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 543.48 Other Deductions 25,418 Rupees Twenty Five Hundred Eighteen C



Monthly CTC Rs.: 29000.00		Designation : Ass. Software Engineer Employee Code : MIS2110224 Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-4
Absent Days	5	Leave without Pay Day's	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	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	5043.00
Special Allowance	7625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	29,000	Total Deductions	5,210.00

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Rupees Twenty Three Thousand

Seven Hundred Ninety Only

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Net Salary Rs.

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Salary Slip May-2023

Employee Name: Mamta	a Arora	Designation : Web Developer
Monthly CTC Rs.: 30000.	.00	Employee Code: MIS1906121
Account Number 9160100	3133	Bank: ICICI Bank

Present Days	22	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	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

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Rupees Twenty Nine Thousand Eight

Hundred Thirty Three Only

Retain: 105000 / 180000

Net Salary Rs.

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Designation : Ass. Software Engineer Employee Name: #REF! Monthly CTC Rs.: #REF! Employee Code: MIS2106201 Bank: Standard Chartered Bank Account Number: 80010352870 Present Days #REF! Total EL in hand #REF! Leave without Pay Absent Days #REF! #REF! Day's Leave Deduction- Late Coming/ Leave Balance #REF! Less Work 0 Earnings **Deductions** Amount Amount Basic Salary #REF! #REF! Professional Tax 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 Work...!

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Retain: 105000 / 180000

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Salary Slip May-2023

Employee Name: Tushar Gehlot Monthly CTC Rs.: 25000.00 Account Number: 80010351106		Designation : Ass. Software Engineer Employee Code : MIS2109220 Bank: Standard Chartered Bank		
Present Days	21	Total EL in hand	0.5	
Absent Days	2	Leave without Pay Day's	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5	
Earnings		Deduc	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 Hundred Seventy Fix		

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Retain: 105000 / 150000

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Employee Name: Varun Patidar Designation : Ass. Software Engineer
Monthly CTC Rs.: 31000.00 Employee Code : MIS2106202
Account Number : 80010352811 Bank: Standard Chartered Bank

Present Days	19	Total EL in hand	-1
		Leave without Pay	
Absent Days	4	Day's	1
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	1348.00
Special Allowance	9625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	31,000	Total Deductions	1,515.00
Net Salary Rs.	29,485	Rupees Twenty Nine Thousand Four Hundred Eighty Five Only	

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Retain: 105000 / 180000 Oct-24

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Salary Slip May-2023

Employee Name: #REF! Designation : HR and Admin Executive

Monthly CTC Rs.:#REF!Employee Code : MIS2110222Account Number : 80010351475Bank: 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: Bilal Mansuri Designation : Ass Software Engineer Monthly CTC Rs.: 25000.00 Employee Code: MIS2109219 Account Number : 80010351092 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	0
		Leave without Pay	
Absent Days	2	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduct	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 Eight Hundred Seventy Five Only	

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Salary Slip May-2023

Employee Name: Tarun Sharma Designation : Ass. Software Engineer Monthly CTC Rs.: 25000.00 Employee Code: MIS2202133 Account Number: 80010355039 Bank: Standard Chartered Bank

Present Days	13	Total EL in hand	-10
,		Leave without Pay	
Absent Days	10	Day's	10
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	10870.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1630.00
Total Earnings	25,000	Total Deductions	12,625.00
Net Salary Rs.	12,375	Rupees Twelve Thousand Three Hundred Seventy Five Only	

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Retain: 75000 / 300000

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		D : " Off A	
Employee Name: Bharat Kuril Monthly CTC Rs.: 19000.00	•		
Account Number : 80010351033	Employee Code: MISOA02 Bank: Standard Chartered Bank		
Account Number : 000 1000 1000		Darik. Otandard Orian	lered Barik
Present Days	24	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		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1553.00
Medical Allowance	615.00	Leave without Pay	1939.00
Special Allowance	5470.00	PF Deduction	956.00
Leave Encashment	0.00	ESIC Deduction	119
Arrears/ Other Ern.	2124.00	Other Deduction	5319.00
Total Earnings	21,124	Total Deductions	9,886.00
Net Salary Rs.	11,238	Rupees Eleven Thousand Two Hundred Thirty Eight Only	
			0: 1

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Salary Slip May-2023

	Employee Name: #REF!		Designation : Ass Sof	tware Engineer
	Monthly CTC Rs.: #REF!		Employee Code : MIS	2202130
Account Number : 991610510003435		Bank: BANK OF INDIA		
	Present Days	#REF!	Total EL in hand	#REF!

1 1000iii Bayo	## *	Total EE III Halla	# T C L T .
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:#REF!Designation : Ass. Software EngineerMonthly CTC Rs.:#REF!Employee Code : MIS2201228Account Number :80010356604Bank: 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 May-2023

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Net Salary Rs.	24,973	Rupees Twenty Four Thousand Nine Hundred Seventy Three Only	
Total Earnings	27,540	Total Deductions	2,567.00
Arrears/ Other Ern.	540.00	Other Deduction	
Leave Encashment	0.00	ESIC Deduction	
Special Allowance	9000.00	PF Deduction	1152.0
Medical Allowance	1200.00	Leave without Pay	0.0
Conveyance	2400.00	Misc. Deduction	1248.0
HRA	4800.00	TDS	0.0
Basic Salary	9600.00	Professional Tax	167.0
	Amount		Amoui
Earnings		Deduct	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Absent Days	0	Leave without Pay Day's	0
Present Days	25	Total EL in hand	2
Account Number : 80010356760		Bank: Standard Chart	
Monthly CTC Rs.: 27000.00		Employee Code : MIS2203144	
Employee Name: Pahul Canala		Designation : Accoun	ts & Admin
Employee Name: Rahul Gangle		Executive	



Employee Name: Chirag Bajaj Monthly CTC Rs.: 25000.00 Account Number: 80010354997		Designation : Ass Software Engineer Employee Code : MIS2202134 Bank: Standard Chartered Bank	
Present Days	21	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	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	1087.00
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	1,212.00
Net Salary Rs.	23,788	Rupees Twenty Three Thousand Seven Hundred Eighty Eight Only	
		Ath.o.vio.d	Ciamatam.

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Retain: 75000 / 300000

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Salary Slip May-2023

		Designation : Associa	te Software
Employee Name: Jaspreet Raj	Engineer		
Monthly CTC Rs.: 25000.00		Employee Code: MIS2202136	
Account Number : 80010356817		Bank: Standard Chart	ered Bank
Present Days	20	Total EL in hand	-2
		Leave without Pay	
Absent Days	3	Day's	2
Leave Deduction- Late Coming/			
Less Work	2	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	2174.00
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	2,299.00
Net Salary Rs.	22,701	Rupees Twenty Two Hundred One Only	Thousand Seven
We appriciate & Thank you	for your Mork I	Authorized	Signatory

Retain: 75000 / 300000

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Employee Name: Mahak Ghum	nare	Designation : Associa Engineer	ite Software
Monthly CTC Rs.: 25000.00 Account Number : 80010355012		Employee Code : MIS2202139 Bank: Standard Chartered Bank	
Present Days	22	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	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 Hundred Seventy Five	-

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Retain: 75000 / 300000

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Salary Slip May-2023

Employee Name: Mohit Upadhyay Monthly CTC Rs.: 25000.00		Designation : Associate Software Engineer Employee Code : MIS2202141 Bank: Standard Chartered Bank	
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amoun
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	(
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 E Hundred Seventy Five Only		-

We appriciate & Thank you for your Work..!

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Retain: 75000 / 300000

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		Authority Fi	
Net Salary Rs. 24,875 Rupees Twenty Four Thousar Hundred Seventy Five Only			
Total Earnings	25,000	Total Deductions	125.00
Arrears/ Other Ern.	0.00	Other Deduction	C
Leave Encashment	0.00	ESIC Deduction	C
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings	Earnings		tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Absent Days	1.5	Leave without Pay Day's	0
Present Days	21.5	Total EL in hand	1
Monthly CTC Rs.: 25000.00 Account Number: 80010356841		Employee Code : MIS2202143 Bank: Standard Chartered Bank	
Employee Name: Neeraj Gosw	ami	Designation : Association Engineer	ate Software

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Retain: 75000 / 300000

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Salary Slip May-2023

Employee Name: Sunny Trived	it	Designation :Assist. S	Software Engineer
Monthly CTC Rs.: 25000.00 Account Number: 80010359174		Employee Code : MIS2204148 Bank: Standard Chartered Bank	
Present Days	23	Total EL in hand	7
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	7
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.	543.48	Other Deduction	0
Total Earnings	25,543	Total Deductions	125.00
Net Salary Rs.	25,418	25,418 Rupees Twenty Five Thousand Four Hundred Eighteen Only	
Thanks for your Mi	lant I	Authorized	Signatory

Retain: 65000 / 300000

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Employee Name: Hemant Sharma Designation : System Admin Monthly CTC Rs.: 25000.00 Employee Code: MIS220603 Bank: Standard Chartered Bank Account Number: 80010364178 Present Days 21.5 Total EL in hand 1.5 Leave without Pay Absent Days 1.5 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 3800.00 TDS 0.00 Conveyance 1900.00 Misc. Deduction 0.00 Medical Allowance 950.00 Leave without Pay 0.00 Special Allowance 6950.00 PF Deduction 0.00 0.00 ESIC Deduction Leave Encashment 0.00 Other Deduction Arrears/ Other Ern. 25,000 Total Deductions 125.00 **Total Earnings Rupees Twenty Four Thousand Eight** Net Salary Rs. 24,875 **Hundred Seventy Five Only**

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Salary Slip May-2023

		Designation :Business	s Development
Employee Name: Prateek Tapal		Executive	
Monthly CTC Rs.: 25000.00		Employee Code : MIS	
Account Number : 80010362957		Bank: Standard Chart	ered Bank
Present Days	20	Total EL in hand	0
		Leave without Pay	
Absent Days	3	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	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: 55000 / 300000

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Employee Name: Paras Joshi Monthly CTC Rs.: 25000.00 Account Number: 80010354830		Designation : Assist. S Employee Code : Bank: Standard Chart	MIS2204154
Present Days	20	Total EL in hand	-1
Absent Days	3	Leave without Pay Day's	1
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	1087.00
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	1,212.00
Net Salary Rs.	23,788	Rupees Twenty Thre Seven Hundred Eigh	
Thanks for your M	lant. I	Authorized	

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Retain: 65000 / 300000

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Salary Slip May-2023

Employee Name: #REF!		Designation :Assist. S	Software Engineer
Monthly CTC Rs.: #REF!		Employee Code :	#REF!
Account Number : 80010359131		Bank: Standard Char	tered Bank
Present Days	#REF!	Total EL in hand	#REF!
		Leave without Pay	
Absent Days	#REF!	Day's	#REF!
Leave Deduction- Late Coming/			
Less Work	#REF!	Leave Balance	#REF!
Earnings			
Earnings		Deduc	tions
Earnings	Amount	Deduc	etions Amount
Earnings Basic Salary	Amount #REF!	Professional Tax	
		Professional Tax	Amount
Basic Salary	#REF! #REF!	Professional Tax	Amount #REF!
Basic Salary HRA	#REF! #REF! #REF!	Professional Tax	Amount #REF! #REF!

#REF!

0.00 ESIC Deduction

#REF! Other Deduction

#REF! Total Deductions

#VALUE!

Thanks for your Work...!

Authorized Signatory

#REF!

#REF!

#REF!

Retain: 65000 / 300000

Leave Encashment
Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

For query please write to: accounts@mangoitsolutions.com



Employee Name: #REF! Designation : Assist. Software Engineer Monthly CTC Rs.: #REF! Employee Code: #REF! Account Number : 80010359166 Bank: Standard Chartered Bank #REF! Total EL in hand #REF! Present Days Leave without Pay Absent Days #REF! Day's #REF! Leave Deduction- Late Coming/ Less Work #REF! Leave Balance #REF! **Deductions** Earnings Amount Amount #REF! Professional Tax Basic Salary #REF! HRA #REF! TDS #REF! #REF! Misc. Deduction #REF! Conveyance Medical Allowance #REF! Leave without Pay #REF! #REF! PF Deduction #REF! Special Allowance

0.00 ESIC Deduction

#REF! Total Deductions

#VALUE!

#REF! Other Deduction

Thanks for your Work...!

Authorized Signatory

#REF!

#REF!

#REF!

Retain: 65000 / 300000

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

For query please write to: accounts@mangoitsolutions.com

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#REF!



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Salary Slip May-2023

Fundament Komal Binda	1_	Danisus etiam . Admin F	
		Designation : Admin Executive	
Monthly CTC Rs.: 40000.00		Employee Code : MIS0	
Account Number : 4191010000759	97	Bank: Bank of Baroda	
Present Days	22	Total EL in hand	0
. 1999.		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
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	t Salary Rs. 39,792 Rupees Thirty Nine Thousand So Hundred Ninety Two Only		
		Authorized	Signatory



Monthly CTC Rs.: 25000.00		Designation : Assist. Software Engineer Employee Code : MIS2104191 Bank: Standard Chartered Bank	
Present Days	22.5	Total EL in hand	1
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
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.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Runees Twenty Four Thousand Fight	
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Retain: 65000 / 300000

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Salary Slip May-2023

	Authorized Si	
23,245	Rupees Twenty Three Hundred Forty Five Or	
25,000	Total Deductions	1,755.00
0.00	Other Deduction	0
0.00	ESIC Deduction	0
6950.00	PF Deduction	0.00
950.00	Leave without Pay	1630.00
1900.00	Misc. Deduction	0.00
3800.00	TDS	0.00
11400.00	Professional Tax	125.00
Amount		Amount
	Deductio	ons
1	Leave Balance	0
J	Days	1.5
2	Leave without Pay	1 5
20	Total EL in hand	-1.5
	Bank: Standard Chartered Bank	
Employee Name: Shubham Jaiswal Monthly CTC Rs.: 25000.00		IIS220620
swal	Designation :Assist. Sof	tware Engineer
	20 3 1 Amount 11400.00 3800.00 1900.00 950.00 6950.00 0.00 0.00 25,000	Employee Code: Mank: Standard Charter 20 Total EL in hand Leave without Pay Day's 1 Leave Balance Deduction Amount 11400.00 Professional Tax 3800.00 TDS 1900.00 Misc. Deduction 950.00 Leave without Pay 6950.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 25,000 Total Deductions Rupees Twenty Three Hundred Forty Five Or

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Retain: 55000 / 300000

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Employee Name: Rahul Namdev Designation: Web Designer Monthly CTC Rs.: 21500.00 Employee Code: MIS220635 Account Number: 80010362442 Bank: Standard Chartered Bank Present Days 20.5 Total EL in hand -1.5 Leave without Pay Absent Days 2.5 Day's 1.5 Leave Deduction- Late Coming/ 2 0 Less Work Leave Balance **Earnings Deductions** Amount **Amount** 11400.00 Professional Tax Basic Salary 125.00 HRA 5700.00 TDS 0.00 2850.00 Misc. Deduction 0.00 Conveyance 1425.00 Leave without Pay 1402.00 Medical Allowance Special Allowance 125.00 PF Deduction 0.00 0.00 ESIC Deduction Leave Encashment 3500 Arrears/ Other Ern. 0.00 Other Deduction

16,473

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Total Earnings

Net Salary Rs.

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Rupees Sixteen Thousand Four

Hundred Seventy Three Only

21,500 | Total Deductions

5,027.00

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Salary Slip May-2023

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Employee Name: Vaishnavi Panchbhai		Designation : HR and Admin Executive	
Monthly CTC Rs.: 24000.00 Account Number : 80210401468		Employee Code : Bank: Standard Char	
Present Days	24	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		Amoun
Basic Salary	11400.00	Professional Tax	125.00

HRA 3800.00 TDS 0.00 1900.00 Misc. Deduction 0.00 Conveyance Medical Allowance 950.00 Leave without Pay 0.00 Special Allowance 5950.00 PF Deduction 0.00 0.00 ESIC Deduction Leave Encashment 0 Arrears/ Other Ern. 0.00 Other Deduction 125.00 Total Earnings 24,000 | Total Deductions Rupees Twenty Three Thousand Eight Net Salary Rs. 23,875 **Hundred Seventy Five Only**

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Employee Name: Ankit Mishra Designation: BDE Monthly CTC Rs.: 25000.00 Employee Code: MIS220632 Account Number : 80010361616 Bank: Standard Chartered Bank Present Days 21 Total EL in hand 1 Leave without Pay 2 Absent Days Day's 0 Less Work 0 Leave Balance 1 **Earnings Deductions** Amount Amount 11400.00 Professional Tax Basic Salary 125.00 HRA 3800.00 TDS 0.00 1900.00 Misc. Deduction 0.00 Conveyance 950.00 Leave without Pay 0.00 Medical Allowance 6950.00 PF Deduction 0.00 Special Allowance 0.00 ESIC Deduction Leave Encashment Arrears/ Other Ern. 0.00 Other Deduction Total Earnings 25,000 | Total Deductions 125.00 Rupees Twenty Four Thousand Eight Net Salary Rs. **Hundred Seventy Five Only**

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Thanks for your Work...!

Retain: 45000 / 300000

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Salary Slip May-2023

Employee Name: Anjul Pathak Designation : BDE

Monthly CTC Rs.:25000.00Employee Code :MIS220634Account Number :80010363228Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	-2
•		Leave without Pay	
Absent Days	3	Day's	2
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	2174.00
Special Allowance	6950.00	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	2,299.00
Net Salary Rs.	22,701	Rupees Twenty Two Hundred One Only	Thousand Seven

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Retain: 45000 / 300000

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Employee Name: Yash Chauhan		Designation : Jr. QA	
		Employee Code : Bank: Standard Char	
Present Days	19	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Less Work	0	Leave Balance	0
Earnings		Dedu	ctions
	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	2804.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	3500
Total Earnings	21,500	Total Deductions	6,429.00
Net Salary Rs.	15,071	Rupees Fifteen Tho One Only	usand Seventy

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Salary Slip May-2023

Employee Name: #REF! Designation : Civil Engineer

Monthly CTC Rs.: #REF! Employee Code : #REF!

Account Number: Bank:

Present Days	#REF!	Total EL in hand	#REF!
		Leave without Pay	
Absent Days	#REF!	Day's	#REF!
Less Work	#REF!	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: Namrata Bar	ısal	Designation: Magento	Executive
		Employee Code: MIS Bank: ICICI Bank	1906120
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
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 Thousand Seven Hundred Ninety Two Only	

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Salary Slip May-2023

Employee Name: #REF!		Designation: Magento Engineer	
Monthly CTC Rs.: #REF! Account Number : 5436020100005	587	Employee Code: MIS Bank: UNION BANK	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Less Work	#REF!	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amoun
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!

#REF!

#REF! Leave without Pay

0.00 ESIC Deduction

#REF! Other Deduction

#REF! Total Deductions

#VALUE!

#REF! PF Deduction

Thanks for your Work...!

Medical Allowance

Special Allowance

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

Authorized Signatory

#REF!

#REF!

#REF!

#REF!

#REF!

For query please write to: accounts@mangoitsolutions.com



Employee Name: Vinay Vatna	ni	Designation: Magento	Engineer
		Employee Code: MIS1907124 Bank: UNION BANK OF INDIA	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
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 May-2023

mployee Name: Surbhi Rathore Designation: Magento Engineer			
Monthly CTC Rs.: 50000.00 Account Number: 33061891762		Employee Code: MIS Bank: State bank of Ir	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	24000.00	Professional Tax	208.00
HRA	10500.00	TDS	0.00
Conveyance	5250.00	Misc. Deduction	0.00
Medical Allowance	2625.00	Leave without Pay	0.00
Special Allowance	7625.00	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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Employee Name: Vivek Rathor	re	Designation: Magento	Engineer
Monthly CTC Rs.: 40000.00 Account Number: 20122264784		Employee Code: MIS? Bank: STATE BANK (
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduct	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	
		Authorized	Ciamatam.

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Salary Slip May-2023

Employee Name: Archana Si	inghal	Designation: Mar	keting Manager
Monthly CTC Rs.: 150000.00		Employee Code : MIS	
Account Number : 80010185370		Bank: Standard Chart	tered Bank
Present Days	22	Total EL in hand	0
_		Leave without Pay	_
Absent Days	1	Day's	0
Less Work		Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	60000.00	Professional Tax	208.00
HRA	3000.00	TDS	0.00
Conveyance	15000.00	Misc. Deduction	0.00
Medical Allowance	7500.00	Leave without Pay	0.00
Special Allowance	37500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	208.00	Other Deduction	0.00
Total Earnings	1,50,208	Total Deductions	208.00
Net Salary Rs.	1,50,000	Rupees One Lac Fift	ty Thousand Only

Thanks for your Work..!

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Leave without Pay

 Employee Name:
 Naman Agrawal
 Designation: Magento Executive

 Monthly CTC Rs.:
 40000.00
 Employee Code: MIS1906118

 Account Number:
 50100453098228
 Bank: HDFC BANK

Present Days
22 Total EL in hand
0

Net Salary Rs.	39,792	Rupees Thirty Nine 1 Hundred Ninety Two	
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		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
,		Days	U
Absent Days	1	Day's	0

Thanks for your Work...!

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Salary Slip May-2023

Employee Name: Ravi Patel		Designation : Asso. S	Software Engineer
Monthly CTC Rs.: 25000.00 Account Number : 80010363309		Employee Code: Bank: Standard Cha	MIS220626 rtered Bank
Present Days	21.5	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Dedu	ctions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	543.00
Special Allowance	6950.00	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	668.00
Net Salary Rs.	24,332	Rupees Twenty Foundred Thirty Two	
Thanks for your M	lork I	Authorized	l Signatory

Thanks for your Work...!

Retain: 45000 / 300000

For query please write to: accounts@mangoitsolutions.com



Designation : Asso. Software Engineer Employee Name: Devendra Barodiya Monthly CTC Rs.: 21500.00 Employee Code: MIS220624 Account Number: 80010359689 Bank: Standard Chartered Bank 22 Total EL in hand 0 Present Days Leave without Pay Absent Days 1 Day's 0 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Deductions Earnings** Amount Amount 11400.00 Professional Tax Basic Salary 125.00 3800.00 TDS 0.00 HRA 1900.00 Misc. Deduction Conveyance 0.00 Medical Allowance 950.00 Leave without Pay 0.00 Special Allowance 3450.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 1500 Total Earnings 21,500 | Total Deductions 1,625.00 **Rupees Nineteen Thousand Eight** Net Salary Rs. 19,875 **Hundred Seventy Five Only**

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Retain: 45000 / 300000

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Salary Slip May-2023

Designation :Business Development

Employee Name: Sakshi Yada	v	Executive	·
Monthly CTC Rs.: 21500.00 Account Number :		Employee Code : Bank: Standard Char	
Present Days	22.5	Total EL in hand	-0.5
Absent Days	0.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Dedu	ctions
	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	467.00

0.00 ESIC Deduction

0.00 Other Deduction

21,500 Total Deductions

Hundred Eight Only

20,908

125.00 PF Deduction

Thanks for your Work...!

Authorized Signatory

Rupees Twenty Thousand Nine

0.00

592.00

Retain: 15000 / 300000

Special Allowance

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

For query please write to: accounts@mangoitsolutions.com



Employee Name: Aashi Bansal **Designation**: Magento Engineer Monthly CTC Rs.: 40000.00 Employee Code: MIS1907130 Account Number: 308522010000758 Bank: Uniun Bank Of India Present Days 22 Total EL in hand 0 Leave without Pay Absent Days 1 Day's 0 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Deductions Earnings** Amount Amount Basic Salary 16000.00 Professional Tax 208.00 8000.00 TDS HRA 0.00 4000.00 Misc. Deduction Conveyance 0.00 Medical Allowance 2000.00 Leave without Pay 0.00

39,792

10000.00 PF Deduction

0.00 ESIC Deduction

0.00 Other Deduction

40.000 Total Deductions

Thanks for your Work...!

Special Allowance

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

Authorized Signatory

Rupees Thirty Nine Thousand Seven

Hundred Ninety Two Only

0.00

208.00

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Salary Slip May-2023

Authorized Signatory

 Employee Name:
 Ishan Garg
 Designation : Magento Engineer

 Monthly CTC Rs.:
 50000.00
 Employee Code: MIS1907140

Account Number: 50100610254660 Bank: HDFC Bank

Net Salary Rs.	49,792	Rupees Forty Nine T Hundred Ninety Two	
Total Earnings	50,000	Total Deductions	208.00
Arrears/ Other Ern.	0.00	Other Deduction	С
Leave Encashment	0.00	ESIC Deduction	C
Special Allowance	12500.00	PF Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	0.00
Conveyance	5000.00	Misc. Deduction	0.00
HRA	10000.00	TDS	0.00
Basic Salary	20000.00	Professional Tax	208.00
	Amount		Amount
Earnings	<u>, </u>	Deduc	tions
Less Work	0	Leave Balance	0
Absent Days Leave Deduction- Late Coming/	1	Day's	0
•		Leave without Pay	
Present Days	22	Total EL in hand	0
			l

Thanks for your Work...!

For query please write to: accounts@mangoitsolutions.com

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