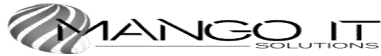
**Salary Slip July-2023**

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered 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		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.	2540.48	Other Deduction	0
Total Earnings	1,09,240	Total Deductions	17,708.00
Net Salary Rs.	91,532	Rupees Ninety One Thousand Five Hundred Thirty Two Only	

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Employee Name: Vivek Pateria		Designation: TPL	
Monthly CTC Rs.: 99880.00		Employee Code: MIS/08/09-1	
Account Number: 80010185478		Bank: Standard Chartered Bank	
Present Days	21	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		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.	0.00	Other Deduction	0
Total Earnings	99,880	Total Deductions	708.00
Net Salary Rs.	99,172	Rupees Ninety Nine Thousand One Hundred Seventy Two Only	

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**Salary Slip July-2023**

Employee Name: Ashish Gavshinde		Designation: Sr. TPL	
Monthly CTC Rs.: 119000.00		Employee Code: MIS/09/07-1	
Account Number : 80010185443		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	3
Absent Days	0.0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	11000.00
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	14,958.00
Net Salary Rs.	1,06,875	Rupees One Lac Six Thousand Eight Hundred Seventy Five Only	

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**Salary Slip July-2023**

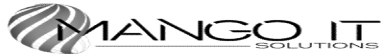
Employee Name: Jagannath Prasad Tiwari		Designation: TPL	
Monthly CTC Rs.: 98000		Employee Code: MIS/11/02-1	
Account Number :80010185508		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	14
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14
Earnings		Deductions	
	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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**Salary Slip July-2023**

Employee Name: Sunil Jaitly		Designation: Lead web designer	
Monthly CTC Rs.: 72500.00		Employee Code: MIS/13/12-1	
Account Number : 80010185958		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		Deductions	
	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	0.00
Special Allowance	29500.00	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	3,208.00
Net Salary Rs.	69,292	Rupees Sixty Nine Thousand Two Hundred Ninety Two Only	

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Retain: 95841 / 100008 Oct-23

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**Salary Slip July-2023**

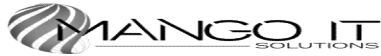
Employee Name: Tarun Pasangya		Designation: Sr. Software Analyst	
Monthly CTC Rs.: 85000.00		Employee Code: MIS131209	
Account Number : 80010185893		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Earnings		Deductions	
	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 Thousand Seven Hundred Ninety Two Only	

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**Salary Slip July-2023**

Employee Name: Pritesh Khandelwal **Designation:** Assit. TPL
Monthly CTC Rs.: 100000.00 **Employee Code:** MIS/15/02-3
Account Number : 80010195260 **Bank:** Standard Chartered Bank

Present Days	21	Total EL in hand	5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	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	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,00,000	Total Deductions	8,208.00
Net Salary Rs.	91,792	Rupees Ninety One Thousand Seven Hundred Ninety Two Only	

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**Salary Slip July-2023**

Employee Name: Govind Namdev **Designation:** TPL
Monthly CTC Rs.: 91000.00 **Employee Code:** MIS/15/01-1
Account Number : 80010194744 **Bank:** Standard Chartered Bank

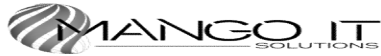
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
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	0.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	91,000	Total Deductions	4,708.00
Net Salary Rs.	86,292	Rupees Eighty Six Thousand Two Hundred Ninety Two Only	

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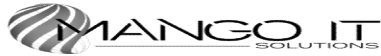
**Salary Slip July-2023**

Employee Name: Santosh Sekwadia		Designation: BA	
Monthly CTC Rs.: 60000.00 + 10000.00		Employee Code: MIS160830	
Account Number : 80010215407		Bank: Standard Chartered Bank	
Present Days	20	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		Deductions	
	Amount		Amount
Basic Salary	24000.00	Professional Tax	208.00
HRA	12000.00	TDS	0.00
Conveyance	6000.00	Misc. Deduction	0.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	15000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	7719.00	Other Deduction	0.00
Total Earnings	67,719	Total Deductions	208.00
Net Salary Rs.	67,511	Rupees Sixty Seven Thousand Five Hundred Eleven Only	

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Employee Name: #REF!		Designation: Sr. Software Analyst	
Monthly CTC Rs.: #REF!		Employee Code: MIS/17/10-10	
Account Number : 80010255573		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	#REF!	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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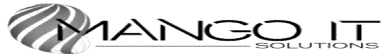
**Salary Slip July-2023**

Employee Name: Nikita Sharma		Designation : QA	
Monthly CTC Rs.: 55000.00		Employee Code : MIS2010172	
Account Number : 80010187292		Bank: Standard Chartered Bank	
Present Days	19	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		Deductions	
	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 Thousand Forty Two Only	

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Employee Name : Nilesh Mahajan		Designation : Software Engineer	
Monthly CTC Rs.: 50000.00		Employee Code : MIS2010170	
Account Number : 80010342875		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	1
Absent Days	4	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	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.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	3,958.00
Net Salary Rs.	46,042	Rupees Forty Six Thousand Forty Two Only	

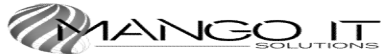
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**Salary Slip July-2023**

Employee Name: Inder Singh Rajput		Designation: Office Assistant	
Monthly CTC Rs.: 20000.00		Employee Code: MISOA03	
Account Number :80010329445		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		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1670.00
Medical Allowance	350.00	Leave without Pay	1410.00
Special Allowance	8325.00	PF Deduction	1006.00
Leave Encashment	0.00	ESIC Deduction	134
Arrears/ Other Ern.	2144.00	Other Deduction	3000.00
Total Earnings	22,144	Total Deductions	7,345.00
Net Salary Rs.	14,799	Rupees Fourteen Thousand Seven Hundred Ninety Nine Only	
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**Salary Slip July-2023**

Employee Name: Vishal Binjawa		Designation : Office Asst.	
Monthly CTC Rs.: 17000.00		Employee Code : MIS140911	
Account Number : 80010185818		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		Deductions	
	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 Thousand Eighty Only	
<i>Keep it up..!</i>		Authorized Signatory	
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**Salary Slip July-2023**

Employee Name: Chandar Lal Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 14500.00		Employee Code : MISGS04	
Account Number : 80010330222		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	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		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1491.00
Medical Allowance	0.00	Leave without Pay	1501.00
Special Allowance	5275.00	PF Deduction	956.00
Leave Encashment	0.00	ESIC Deduction	105
Arrears/ Other Ern.	4000.00	Other Deduction	0.00
Total Earnings	18,500	Total Deductions	4,053.00
Net Salary Rs.	14,447	Rupees Fourteen Thousand Four Hundred Forty Seven Only	

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Employee Name: Prakash Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 18000.00		Employee Code :	
Account Number : 80010344215		Bank: Standard Chartered 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		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1789.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	8775.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	136
Arrears/ Other Ern.	657.00	Other Deduction	0.00
Total Earnings	18,657	Total Deductions	3,032.00
Net Salary Rs.	15,625	Rupees Fifteen Thousand Six Hundred Twenty Five Only	

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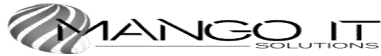
**Salary Slip July-2023**

Employee Name: Sahodra Mehra		Designation : Office Asst.	
Monthly CTC Rs.: 11690.00		Employee Code : MISGS05	
Account Number : 1711231315809373		Bank: AU SMALL FINANCE Bank	
Days Present (27 working days)	25	Total EL in hand	-1
6 days working		Leave without Pay Day's	1
Absent Days	1		
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	1417.00
Medical Allowance	0.00	Leave without Pay	395.00
Special Allowance	2465.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	72
Arrears/ Other Ern.	0.00	Other Deduction	2500
Total Earnings	11,690	Total Deductions	5,441.00
Net Salary Rs.	6,249	Rupees Six Thousand Two Hundred Forty Nine Only	

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Employee Name: Priyanka Pathak		Designation: Tech. Project Lead	
Monthly CTC Rs.: 90300.00		Employee Code: MIS171064	
Account Number : 80010203999		Bank: Standard Chartered 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		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.	2150.00	Other Deduction	0.00
Total Earnings	92,450	Total Deductions	15,208.00
Net Salary Rs.	77,242	Rupees Seventy Seven Thousand Two Hundred Forty Two Only	

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**Salary Slip July-2023**

Employee Name: Priyanka Gupta		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code :	
Account Number : 66410010000954		Bank: IDBI BANK LTD	
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		Deductions	
	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	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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Employee Name: Rajkumar Malviya		Designation: Office Boy	
Monthly CTC Rs.: 12200.00		Employee Code:	
Account Number : 80010340937		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		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	0.00
Special Allowance	2975.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	92
Arrears/ Other Ern.	0.00	Other Deduction	3001.00
Total Earnings	12,200	Total Deductions	4,200.00
Net Salary Rs.	8,000	Rupees Eight Thousand Only	

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**Salary Slip July-2023**

Employee Name: Rajesh Malviya		Designation: Office Boy	
Monthly CTC Rs.: 11680.00		Employee Code:	
Account Number : 80010338835		Bank: Standard Chartered Bank	
Present Days	30	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	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	377.00
Special Allowance	2455.00	PF Deduction	1070.00
Leave Encashment	0.00	ESIC Deduction	82
Arrears/ Other Ern.	0.00	Other Deduction	6651
Total Earnings	11,680	Total Deductions	8,180.00
Net Salary Rs.	3,500	Rupees Three Thousand Five Hundred Only	

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Employee Name: Vaibhav Shrivastav		Designation : Software Engineer	
Monthly CTC Rs.: 55000.00		Employee Code : MIS2104191	
Account Number : 80010348520		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	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		Deductions	
	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	5238.00
Special Allowance	28750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	55,000	Total Deductions	5,446.00
Net Salary Rs.	49,554	Rupees Forty Nine Thousand Five Hundred Fifty Four Only	

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Retain: 95841 / 100008 Oct-23

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**Salary Slip July-2023**

Employee Name: Manisha Soni Designation : Ass. Software Engineer
Monthly CTC Rs.: 30000.00 Employee Code : MIS2107203
Account Number : 80010352862 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		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	2857.00
Special Allowance	8625.00	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	3,024.00
Net Salary Rs.	26,976	Rupees Twenty Six Thousand Nine Hundred Seventy Six Only	

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Retain: 115000 / 180000 Oct-24

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**Salary Slip July-2023**

Employee Name: Muskan Ved Designation : Ass. Software Engineer
Monthly CTC Rs.: 33000.00 Employee Code : MIS2106200
Account Number : 80010352900 Bank: Standard Chartered Bank

Present Days	20.5	Total EL in hand	0.5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5

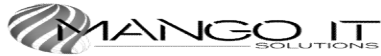
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	33,000	Total Deductions	167.00
Net Salary Rs.	32,833	Rupees Thirty Two Thousand Eight Hundred Thirty Three Only	

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Retain: 115000 / 180000 Oct-24

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**Salary Slip July-2023****Employee Name: Naresh Gupta**

Designation: Magento Executive

Monthly CTC Rs.: 50000.00

Employee Code: MIS1906120

Account Number :

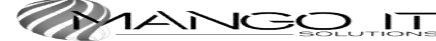
Bank:

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		Deductions	
	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 Thousand Seven Hundred Ninety Two Only	

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Designation : Ass. Software Engineer

Monthly CTC Rs.: 31000.00

Employee Code : MIS2106202

Account Number : 80010352811

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

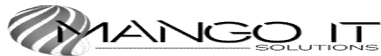
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	9625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	31,000	Total Deductions	167.00
Net Salary Rs.	30,833	Rupees Thirty Thousand Eight Hundred Thirty Three Only	

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**Salary Slip July-2023**

Employee Name: Rohit Choudhary Designation : Ass. Software Engineer
Monthly CTC Rs.: 35000.00 Employee Code : MIS2106199
Account Number : 80010352838 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	1
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1

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	0.00
Special Allowance	13625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	833.33	Other Deduction	0
Total Earnings	35,833	Total Deductions	167.00
Net Salary Rs.	35,666	Rupees Thirty Five Thousand Six Hundred Sixty Six Only	

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**Salary Slip July-2023**

Employee Name: Shivani Thakur Designation : Ass. Software Engineer
Monthly CTC Rs.: 30000.00 Employee Code : MIS2109213
Account Number : 80010351114 Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	2.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5

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	8625.00	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	125.00
Net Salary Rs.	29,875	Rupees Twenty Nine Thousand Eight Hundred Seventy Five Only	

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**Salary Slip July-2023**

Employee Name: Umesh Patidar
Monthly CTC Rs.: 33000.00
Account Number : 80010352889

Designation : Ass. Software Engineer
Employee Code : MIS2106197
Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	1.5
Absent Days	0.5	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
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	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 Thousand Eight Hundred Thirty Three Only	

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**Salary Slip July-2023**

Employee Name: Abhilash Sahu
Monthly CTC Rs.: 25000.00
Account Number : 80010351076

Designation : Associate Software Engineer
Employee Code : MIS2109216
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	1	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	1482.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	1368.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	595.24	Other Deduction	0.00
Total Earnings	25,595	Total Deductions	2,975.00
Net Salary Rs.	22,620	Rupees Twenty Two Thousand Six Hundred Twenty Only	

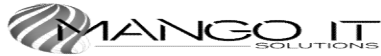
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**Salary Slip July-2023**

Employee Name: Prajakta Akolkar
Monthly CTC Rs.: 29000.00
Account Number : 80010351149

Designation : Ass. Software Engineer
Employee Code : MIS2110224
Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	0.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
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	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	29,000	Total Deductions	167.00
Net Salary Rs.	28,833	Rupees Twenty Eight Thousand Eight Hundred Thirty Three Only	

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**Salary Slip July-2023**

Employee Name: Mamta Arora
Monthly CTC Rs.: 30000.00
Account Number : 91601003133

Designation : Web Developer
Employee Code : MIS1906121
Bank: ICICI 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		Deductions	
	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 Thousand Eight Hundred Thirty Three Only	

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**Salary Slip July-2023**

Employee Name: Bilal Mansuri
Monthly CTC Rs.: 40000.00
Account Number : 80010351092

Designation : Ass Software Engineer
Employee Code : MIS2109219
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		Deductions	
	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	18100.00	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	125.00
Net Salary Rs.	39,875	Rupees Thirty Nine Thousand Eight Hundred Seventy Five Only	

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**Salary Slip July-2023**

Employee Name: Tarun Sharma
Monthly CTC Rs.: 25000.00
Account Number : 80010355039

Designation : Ass. Software Engineer
Employee Code : MIS2202133
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		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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**Salary Slip July-2023**

Employee Name: Bharat Kuril
Monthly CTC Rs.: 19000.00
Account Number : 80010351033

Designation : Office Assistant
Employee Code: MISOA02
Bank: Standard Chartered Bank

Present Days	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		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	125.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1642.00
Medical Allowance	615.00	Leave without Pay	1335.00
Special Allowance	5470.00	PF Deduction	1006.00
Leave Encashment	0.00	ESIC Deduction	127
Arrears/ Other Ern.	2047.50	Other Deduction	0.00
Total Earnings	21,048	Total Deductions	4,235.00
Net Salary Rs.	16,813	Rupees Sixteen Thousand Eight Hundred Twelve Only	

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**Salary Slip July-2023**

Employee Name: Rahul Gangle
Monthly CTC Rs.: 27000.00
Account Number : 80010356760

Designation : Accounts & Admin Executive
Employee Code : MIS2203144
Bank: Standard Chartered Bank

Present Days	23	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		Deductions	
	Amount		Amount
Basic Salary	9600.00	Professional Tax	167.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	1248.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	9000.00	PF Deduction	1152.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	27,000	Total Deductions	2,567.00
Net Salary Rs.	24,433	Rupees Twenty Four Thousand Four Hundred Thirty Three Only	

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Salary Slip July-2023

Employee Name: Chirag Bajaj		Designation : Ass Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202134	
Account Number : 80010354997		Bank: Standard Chartered Bank	
Present Days	18	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		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	1190.00
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	1,315.00
Net Salary Rs.	23,685	Rupees Twenty Three Thousand Six Hundred Eighty Five Only	

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Salary Slip July-2023

Employee Name: Jaspreet Rajpal		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202136	
Account Number : 80010356817		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	2	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
Medical Allowance	1425.00	Leave without Pay	1786.00
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	1,911.00
Net Salary Rs.	23,089	Rupees Twenty Three Thousand Eighty Nine Only	

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Salary Slip July-2023

Employee Name: Mahak Ghumare		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202139	
Account Number : 80010355012		Bank: Standard Chartered Bank	
Present Days	16	Total EL in hand	-5
Absent Days	5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	1	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
Medical Allowance	1425.00	Leave without Pay	5952.00
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	6,077.00
Net Salary Rs.	18,923	Rupees Eighteen Thousand Nine Hundred Twenty Three Only	

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Salary Slip July-2023

Employee Name: Mohit Upadhyay		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202141	
Account Number : 80010356833		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	4
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4
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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Salary Slip July-2023

Employee Name: Neeraj Goswami		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202143	
Account Number : 80010356841		Bank: Standard Chartered Bank	
Present Days	8	Total EL in hand	-12
Absent Days	13	Leave without Pay Day's	12
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
Medical Allowance	1425.00	Leave without Pay	14286.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1190
Total Earnings	25,000	Total Deductions	15,601.00
Net Salary Rs.	9,399	Rupees Nine Thousand Three Hundred Ninety Nine Only	

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Salary Slip July-2023

Employee Name: Sunny Trivedi		Designation : Assist. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2204148	
Account Number : 80010359174		Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	6.5
Absent Days	2.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	6.5
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
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: 75000 / 300000

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Salary Slip July-2023

Employee Name: Hemant Sharma

Designation : System Admin

Monthly CTC Rs.: 28750.00

Employee Code : MIS220603

Account Number : 80010364178

Bank: Standard Chartered Bank

Present Days	19.5	Total EL in hand	0
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	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	10700.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	250.00	Other Deduction	0
Total Earnings	29,000	Total Deductions	125.00
Net Salary Rs.	28,875	Rupees Twenty Eight Thousand Eight Hundred Seventy Five Only	

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Salary Slip July-2023

Employee Name: Prateek Tapal

Designation :Business Development Executive

Monthly CTC Rs.: 25000.00

Employee Code : MIS220621

Account Number : 80010362957

Bank: Standard Chartered Bank

Present Days	20	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		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: 65000 / 300000

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Salary Slip July-2023

Employee Name: Paras Joshi
Monthly CTC Rs.: 25000.00
Account Number : 80010354830

Designation : Assist. Software Engineer
Employee Code : MIS2204154
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		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
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: 75000 / 300000

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Salary Slip July-2023

Employee Name: Kamal Piplaje
Monthly CTC Rs.: 40000.00
Account Number : 41910100007597

Designation : Admin Executive
Employee Code : MIS0
Bank: Bank of Baroda

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		Deductions	
	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	19792
Total Earnings	40,000	Total Deductions	20,000.00
Net Salary Rs.	20,000	Rupees Twenty Thousand Only	

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**Salary Slip July-2023**

Employee Name: Preetibala Mankar
Monthly CTC Rs.: 25000.00
Account Number : 80010359514

Designation : Assist. Software Engineer
Employee Code : MIS2104191
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	2	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
Medical Allowance	1425.00	Leave without Pay	1190.00
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	1,315.00
Net Salary Rs.	23,685	Rupees Twenty Three Thousand Six Hundred Eighty Five Only	

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Retain: 75000 / 300000

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**Salary Slip July-2023**

Employee Name: Shubham Jaiswal
Monthly CTC Rs.: 25000.00
Account Number : 80010362973

Designation : Assist. Software Engineer
Employee Code : MIS220620
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		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.	595.24	Other Deduction	0
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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Retain: 65000 / 300000

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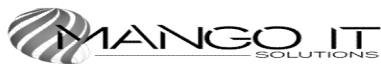
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**Salary Slip July-2023**

Employee Name: Praful Chandran		Designation : Jr. HR and Admin Executive	
Monthly CTC Rs.: 15100.00		Employee Code : MIS220370	
Account Number : 50100251177051		Bank: HDFC Bank	
Present Days	23.5	Total EL in hand	0.5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	9700.00	Professional Tax	0.00
HRA	3600.00	TDS	0.00
Conveyance	1800.00	Misc. Deduction	479.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	110
Arrears/ Other Ern.	0.00	Other Deduction	100
Total Earnings	15,100	Total Deductions	689.00
Net Salary Rs.	14,411	Rupees Fourteen Thousand Four Hundred Eleven Only	
<i>Thanks for your Work...!</i>		Authorized Signatory	
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**Salary Slip July-2023**

Employee Name: Vaishnavi Panchbhai		Designation : HR and Admin Executive	
Monthly CTC Rs.: 24000.00		Employee Code : MIS220367	
Account Number : 80210401468		Bank: Standard Chartered Bank	
Present Days	22.5	Total EL in hand	0
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	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	5950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	24,000	Total Deductions	125.00
Net Salary Rs.	23,875	Rupees Twenty Three Thousand Eight Hundred Seventy Five Only	
<i>Thanks for your Work...!</i>		Authorized Signatory	
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**Salary Slip July-2023****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	2
Absent Days	0	Leave without Pay Day's	0
Less Work	1	Leave Balance	2

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.	595.24	Other Deduction	0
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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Retain: 55000 / 300000

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Designation : BDE

Monthly CTC Rs.: 25000.00

Employee Code : MIS220634

Account Number : 80010363228

Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Less Work	0	Leave Balance	2

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.	595.24	Other Deduction	0
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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Retain: 55000 / 300000

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Salary Slip July-2023

Employee Name: Yash Chauhan		Designation : Jr. QA	
Monthly CTC Rs.: 21500.00		Employee Code : MIS220637	
Account Number : 80010366073		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Less Work	0	Leave Balance	2
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	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	428.57	Other Deduction	3500
Total Earnings	21,929	Total Deductions	3,625.00
Net Salary Rs.	18,304	Rupees Eighteen Thousand Three Hundred Three Only	

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Salary Slip July-2023

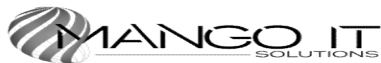
Employee Name: Namrata Bansal		Designation: Magento Executive	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1906120	
Account Number : 657101417396		Bank: ICICI Bank	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
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 July-2023

Employee Name: Vinay Vatnani		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1907124	
Account Number : 422102010072148		Bank: UNION BANK OF INDIA	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	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 July-2023

Employee Name: Surbhi Rathore		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1907125	
Account Number : 33061891762		Bank: State bank of India	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	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 Thousand Seven Hundred Ninety Two Only	

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Salary Slip July-2023

Employee Name: Vivek Rathore		Designation: Magento Engineer	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1907126	
Account Number : 20122264784		Bank: STATE BANK OF INDIA	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	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 Thousand Seven Hundred Ninety Two Only	

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Salary Slip July-2023

Employee Name: Archana Singhal		Designation: Marketing Manager	
Monthly CTC Rs.: 150000.00		Employee Code : MIS171161	
Account Number : 80010185370		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work		Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	60000.00	Professional Tax	208.00
HRA	30000.00	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 Fifty Thousand Only	

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Salary Slip July-2023

Employee Name: Naman Agrawal

Designation: Magento Executive

Monthly CTC Rs.: 40000.00

Employee Code: MIS1906118

Account Number : 50100453098228

Bank: HDFC 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		Deductions	
	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 Thousand Seven Hundred Ninety Two Only	

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Salary Slip July-2023

Employee Name: Ravi Patel

Designation : Asso. Software Engineer

Monthly CTC Rs.: 25000.00

Employee Code: MIS220626

Account Number : 80010363309

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		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	1190.00
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	1,315.00
Net Salary Rs.	23,685	Rupees Twenty Three Thousand Six Hundred Eighty Five Only	

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Retain: 55000 / 300000

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**Salary Slip July-2023**

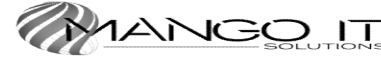
Employee Name: Devendra Barodiya Designation : Asso. Software Engineer
Monthly CTC Rs.: 21500.00 Employee Code : MIS220624
Account Number : 80010359689 Bank: Standard Chartered Bank

Present Days	18	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	1	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	2048.00
Special Allowance	3450.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1500
Total Earnings	21,500	Total Deductions	3,673.00
Net Salary Rs.	17,827	Rupees Seventeen Thousand Eight Hundred Twenty Seven Only	

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Retain: 55000 / 300000

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Employee Name: Sakshi Yadav Designation : Business Development Executive
Monthly CTC Rs.: 25000.00 Employee Code : MIS220369
Account Number : Bank: Standard Chartered Bank

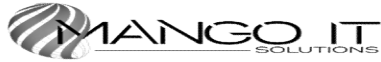
Present Days	19.5	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	595.00
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	720.00
Net Salary Rs.	24,280	Rupees Twenty Four Thousand Two Hundred Eighty Only	

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Retain: 25000 / 300000

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**Salary Slip July-2023****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	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		Deductions	
	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 Thousand Seven Hundred Ninety Two Only	

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Designation : Magento Engineer

Monthly CTC Rs.: 50000.00

Employee Code: MIS1907140

Account Number : 50100610254660

Bank: HDFC 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		Deductions	
	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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