

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Charte	ered Bank
Present Days	22	Total EL in hand	14
		Leave without Pay	_
Absent Days	0	Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4.4
	0		14
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	6,250.00
Conveyance	10670.00	Misc. Deduction	3900.00
Medical Allowance	5335.00	Leave without Pay	0.00
Special Allowance	26675.00	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2425.00	Other Deduction	0
Total Earnings	1,09,125	Total Deductions	13,958.00
Net Salary Rs.	95,167	Rupees Ninety Five Thousand One Hundred Sixty Seven Only	
		Authorized	Signatory

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Salary Slip May-2022

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Net Salary Rs. 91,672 Rupees Ninety One Thousand Six Hundred Seventy Two Only			
Total Earnings	99,880	Total Deductions	8,208.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	31880.00	PF Deduction	0.00
Medical Allowance	3000.00	Leave without Pay	0.00
Conveyance	10000.00	Misc. Deduction	0.00
HRA	20000.00	TDS	8,000.00
Basic Salary	35000.00	Professional Tax	208.00
	Amount		Amount
Earnings	Earnings Deductions		ions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	9.5
Absent Days	2	Day's	0
Present Days	21	Total EL in hand Leave without Pay	9.5
Account Number: 80010185478		Bank: Standard Charte	ered Bank
Monthly CTC Rs.: 99880.00	Employee Code: MIS/08/09-1		08/09-1
Employee Name: Vivek Pateria Designation: TPL			

Retain: 135000 / 180000 Oct-22

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Employee Name: Ashish Gavs	hinde	Designation: Sr. TPL	
Monthly CTC Rs.: 119000.00		Employee Code: MIS/09/07-1	
Account Number : 80010185443		Bank: Standard Chart	
Present Days	19	Total EL in hand	-1
		Leave without Pay	
Absent Days	3	Day's	1
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	10500.00
Conveyance	11900.00	Misc. Deduction	1861.00
Medical Allowance	5950.00	Leave without Pay	5325.00
Special Allowance	29750.00	PF Deduction	1718.00
Leave Encashment	0.00	ESIC Deduction	С
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,19,000	Total Deductions	19,612.00
Net Salary Rs.	99,388	Rupees Ninety Nine Thousand Three Hundred Eighty Eight Only	
		A 41a 11 1	

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Salary Slip May-2022

		Authorized	
Net Salary Rs.	89,519	Rupees Eighty Nine Hundred Nineteen O	
Total Earnings	1,00,227	Total Deductions	10,708.00
Arrears/ Other Ern.	2227.27	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	24500.00	PF Deduction	2640.00
Medical Allowance	4900.00	Leave without Pay	0.00
Conveyance	9800.00	Misc. Deduction	2860.00
HRA	19600.00	TDS	5000.00
Basic Salary	39200.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	0	Leave Balance	13
Leave Deduction- Late Coming/		,	
Absent Days	0	Leave without Pay Day's	0
Present Days	22	Total EL in hand	13
		Employee Code: MIS/11/02-1 Bank: Standard Chartered Bank	
Employee Name: Jagannath P	rasad Tiwari	Designation: TPL	

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	Rupees Sixty Four Thousand Five Hundred Ninety Two Only	
67,500	Total Deductions	2,908.00
0.00	Other Deduction	0.00
0.00	ESIC Deduction	0
24500.00	PF Deduction	0.00
2000.00	Leave without Pay	0.00
7000.00	Misc. Deduction	0.00
12000.00	TDS	2700.00
22000.00	Professional Tax	208.00
Amount		Amount
	Deduc	tions
0	Leave Balance	2.5
3.5	Leave without Pay Day's	0
18.5	Total EL in hand	2.5
	Designation: Sr. Web Designer Employee Code: MIS131208 Bank: Standard Chartered Bank	
	3.5 0 Amount 22000.00 12000.00 7000.00 2000.00 24500.00 0.00 67,500	Employee Code: MIS Bank: Standard Chart 18.5 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct Amount 22000.00 Professional Tax 12000.00 TDS 7000.00 Misc. Deduction 2000.00 Leave without Pay 24500.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 67,500 Total Deductions

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Salary Slip May-2022

Employee Name: Tarun Pasangya Monthly CTC Rs.: 80000.00 Account Number: 80010185893		Designation: Sr. Software Engineer Employee Code: MIS131209 Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	32000.00	Professional Tax	208.00
HRA	16000.00	TDS	5400.00
Conveyance	8000.00	Misc. Deduction	0.00
Medical Allowance	4000.00	Leave without Pay	0.00
Special Allowance	20000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1818.18	Other Deduction	0

81,818 | Total Deductions

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Rupees Seventy Six Thousand Two Hundred Ten Only

5,608.00

Retain: 75006 / 100008

Total Earnings

Net Salary Rs.

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Employee Name: Pritesh Khar	idelwal	Designation: Assit. TPL	
Monthly CTC Rs.: 90000.00		Employee Code: MIS/15/02-3	
Account Number : 80010195260		Bank: Standard Charter	ed Bank
Present Days	22	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	36000.00	Professional Tax	208.00
HRA	18000.00	TDS	6000.00
Conveyance	9000.00	Misc. Deduction	0.00
Medical Allowance	4500.00	Leave without Pay	0.00
Special Allowance	22500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	C
Arrears/ Other Ern.	2045.45	Other Deduction	0.00
Total Earnings	92,045	Total Deductions	6,208.00
Net Salary Rs.	85,837	Rupees Eighty Five Thousand Eight Hundred Thirty Seven Only	

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Salary Slip May-2022

Employee Name: Govind Namdev Designation: TPL Monthly CTC Rs.: 91000.00 Employee Code: MIS150113 Account Number: 80010194744 Bank: Standard Chartered Bank Present Days 16 Total EL in hand -4 Leave without Pay 6 Day's Absent Days 4 Leave Deduction- Late Coming/ Less Work Leave Balance 0 0 **Earnings Deductions** Amount Amount Basic Salary 36400.00 Professional Tax 208.00 HRA 18200.00 TDS 3000.00 Conveyance 9100.00 Misc. Deduction 0.00 Medical Allowance 4550.00 Leave without Pay 16545.00 Special Allowance 22750.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 91.000 Total Deductions 19,753.00 Total Earnings

71,247

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Rupees Seventy One Thousand Two

Hundred Forty Seven Only

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Net Salary Rs.

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Employee Name: Santosh Sekwadia Designation: Sr. BDE

Monthly CTC Rs.: 52000.00 + 10000.00 Employee Code: MIS160830

Account Number: 80010215407 Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	3
		Leave without Pay	
Absent Days	2	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amoui
Basic Salary	20800.00	Professional Tax	208.0
HRA	10400.00	TDS	0.0
Conveyance	5200.00	Misc. Deduction	0.0

 HRA
 10400.00
 TDS
 0.00

 Conveyance
 5200.00
 Misc. Deduction
 0.00

 Medical Allowance
 2600.00
 Leave without Pay
 0.00

 Special Allowance
 13000.00
 PF Deduction
 0.00

 Leave Encashment
 0.00
 ESIC Deduction
 0

 Arrears/ Other Ern.
 2780.00
 Other Deduction
 0.00

Total Earnings 54,780 Total Deductions 208.00

Net Salary Rs. 54,572 Rupees Fifty Four Thousand Five

Net Salary Rs. 54,572 Rupees Fifty Four Thousand Five Hundred Seventy Two Only

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Salary Slip May-2022

Employee Name: #REF! Designation: Designer

Monthly CTC Rs.: #REF! Employee Code: MIS170738
Account Number: 80010281647 Bank: Standard Chartered Bank

Account Number : 800 1028 1047	Dalik. Stalldard Chartered Dalik		
Present Days	#REF!	Total EL in hand	#REF!
•		Leave without Pay	
Absent Days	#REF!	Day's	#REF!
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Employee Name: Astha Arya Designation: Jr. Software Engineer			are Engineer
Monthly CTC Rs.: 50000.00 Account Number : 80010282422	Employee Code: MIS171051 Bank: Standard Chartered Bank		
Present Days	22	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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.	1136.36	Other Deduction	0
Total Earnings	51,136	Total Deductions	208.00
Net Salary Rs.	50,928	Rupees Fifty Thousand Nine Hundred Twenty Eight Only	
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Salary Slip May-2022

Employee Name: Praveen Verma		Designation: Software Engineer	
Monthly CTC Rs.: 75000.00 Account Number: 80010255573		Employee Code: MIS/17/10-10 Bank: Standard Chartered Bank	
Present Days	20	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		Deduction	ons
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	18750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	C
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	75,000	Total Deductions	208.00
Net Salary Rs. 74,792 Rupees Seventy Four Thousand Seven Hundred Ninety Two Only			
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Employee Name: Jayesh Patid	lar	Designation: Jr. Softw	are Engineer
		Employee Code: MIS171043 Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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	C
Arrears/ Other Ern.	1136.36	Other Deduction	0
Total Earnings	51,136	Total Deductions	208.00
Net Salary Rs.	Net Salary Rs. 50,928 Rupees Fifty Thousand Nine Hundre Twenty Eight Only		
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Salary Slip May-2022

Employee Name: #REF!		Designation: Jr. Softw	vare Engineer
Monthly CTC Rs.: #REF! Account Number: 80010323412	Employee Code: MIS180871 Bank: Standard Chartered Bank		
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	
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Employee Name: Saloni Bandi		Designation: Ass. Soft	tware Analyst
		Employee Code: MIS180872 Bank: Standard Chartered Bank	
Account Number: 80010324249		Bank: Standard Chart	ered Bank
Present Days	22	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	12800.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	8000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	727.27	Other Deduction	0
Total Earnings	32,727	Total Deductions	208.00
Net Salary Rs.	32,519 Rupees Thirty Two Thousand Five Hundred Nineteen Only		

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Employee Name: #REF!		Designation: Jr. Softwa	re Engineer
Monthly CTC Rs.: 3 #REF! Account Number: 80010323374		Employee Code: MIS18 Bank: Standard Charte	
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	Deductions		
	Amount		Amoun
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF
Net Salary Rs.	#REF!	#VALUE!	

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Employee Name: Niharika Por	wal	Designation: Ass. Sof	tware Analyst
		Employee Code: MIS190396 Bank: Standard Chartered Bank	
Present Days	15.5	Total EL in hand	-5
Absent Days	6.5	Leave without Pay Day's	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	7955.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	35,000	Total Deductions	8,163.00
Net Salary Rs.	Net Salary Rs. 26,837 Rupees Twenty Six Thousand Eight Hundred Thirty Seven Only		
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Salary Slip May-2022

Employee Name. Priyanka Sha	aiiia	Designation. QA	
Monthly CTC Rs.: 2 28000.00 Account Number : 80010338142		Employee Code: MIS19 Bank: Standard Charte	
Present Days	18	Total EL in hand	-3

Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/			
Absent Days	4	Day's	3
		Leave without Pay	

Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11200.00	Professional Tax	167.00
HRA	5600.00	TDS	0.00
Conveyance	2800.00	Misc. Deduction	0.00
Medical Allowance	1400.00	Leave without Pay	3818.00
Special Allowance	7000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	28,000	Total Deductions	3,985.00
Not Colom. Do	04.045	Rupees Twenty Fou	r Thousand Fifteen

Net Salary Rs.

24,015 Rupees Twenty Four Thousand Fiftee Only

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Salary Slip May-2022

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ndelwal	Designation: Sr. Softwar	e Analyst	
		Employee Code: MIS1907111 Bank: Standard Chartered Bank	
21	Total EL in hand	8.5	
1	Leave without Pay Day's	0	
0	Leave Balance	8.5	
Earnings		ns	
Amount		Amount	
16000.00	Professional Tax	208.00	
8000.00	TDS	0.00	
4000.00	Misc. Deduction	0.00	
2000.00	Leave without Pay	0.00	
10000.00	PF Deduction	0.00	
0.00	ESIC Deduction	0	
0.00	Other Deduction	0	
40,000	Total Deductions	208.00	
39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only		
	21 1 0 Amount 16000.00 8000.00 4000.00 2000.00 10000.00 0.00 40,000	Employee Code: MIS190 Bank: Standard Charters 21 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduction Amount 16000.00 Professional Tax 8000.00 TDS 4000.00 Misc. Deduction 2000.00 Leave without Pay 10000.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 40,000 Total Deductions Rupees Thirty Nine The	



Salary Slip May-2022

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

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Employee Name: Rekhapalli S	ri Ram	Designation:QA Engir	neer
		Employee Code:MIS1911134 Bank: Standard Chartered Bank	
Present Days	20.5	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		Deduc	tions
	Amount		Amount
Basic Salary	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1906.00
Medical Allowance	2075.00	Leave without Pay	900.00
Special Allowance	10375.00	PF Deduction	1759.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	4,773.00
Net Salary Rs.	36,727	Rupees Thirty Six TI Hundred Twenty Sev	
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Salary Slip May-2022

14	Employee Code: MIS200 Bank: Standard Chartere	
14		
	Total EL in hand	2.5
8	Leave without Pay Day's	0
0	Leave Balance	2.5
Deduction		ns
Amount		Amount
14000.00	Professional Tax	208.00
7000.00	TDS	0.00
3500.00	Misc. Deduction	0.00
1750.00	Leave without Pay	0.00
8750.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
35,000	Total Deductions	208.00
34,792	Rupees Thirty Four Thousand Seven Hundred Ninety Two Only	
	0 Amount 14000.00 7000.00 3500.00 1750.00 8750.00 0.00 0.00 35,000	0 Leave Balance Deduction

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Retain: 75006 / 100008 Oct-22

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Salary Slip May-2022

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Employee Name: Ajit Singh Th	akur	Designation: Senior Sof	tware Engg.	
•		Employee Code: MIS2002147 Bank: Standard Chartered Bank		
Present Days	21	Total EL in hand	0	
Absent Days	1	Leave without Pay Day's	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0	
Earnings		Deduction	ons	
	Amount		Amount	
Basic Salary	17200.00	Professional Tax	208.00	
HRA	8600.00	TDS	0.00	
Conveyance	4300.00	Misc. Deduction	0.00	
Medical Allowance	2150.00	Leave without Pay	0.00	
Special Allowance	10750.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0.00	
Total Earnings	43,000	Total Deductions	208.00	
Net Salary Rs.	42,792	Rupees Forty Two Thousand Seven Hundred Ninety Two Only		
		Authorized S	iamatam.	



Salary Slip May-2022

Employee Name: #REF! Designation: Sr. BDE

Monthly CTC Rs.: #REF! Employee Code: MIS2006153
Account Number: 80010341011 Bank: Standard Chartered Bank

7 toocant (vanisor): 000 100 11011	Daint. Standard Shartored Barit.		.oroa Bariit
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Employee Name: Pratik Baber	wal	Designation: Web Des	signer
Monthly CTC Rs.: 35000.00 Account Number: 80010339742		Employee Code: MIS2 Bank: Standard Chart	
Present Days	20	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		Deduct	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	1591.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	35,000	Total Deductions	1,799.00
Net Salary Rs.		Rupees Thirty Three Hundred One Only	Thousand Two
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Salary Slip May-2022

Employee Name: Rajnibala Yada	v	Designation:Web Devel	oper
Monthly CTC Rs.: 30000.00 Account Number : 80010339017		Employee Code: MIS20 Bank: Standard Charter	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	30,000	Total Deductions	167.00
Net Salary Rs.	29,833	Rupees Twenty Nine Thousand Eight Hundred Thirty Three Only	
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Salary Slip May-2022

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Employee Name: Nikita Sharma		Designation : QA Engineer	
Monthly CTC Rs.: 50000.00 Account Number : 80010187292			
Present Days	18	Total EL in hand	-2
Absent Days	4	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1772.00
Medical Allowance	2940.00	Leave without Pay	4384.00
Special Allowance	6180.00	PF Deduction	1636.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	50,000	Total Deductions	8,000.00
Net Salary Rs.	42,000	Rupees Forty Two T	housand Only
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Salary Slip May-2022

Employee Name: Nilesh Mahajan Designation: Web Developer				
Monthly CTC Rs.: 36000.00		Employee Code : MIS	2010170	
Account Number : 80010342875		Bank: Standard Chart		
Present Days	21	Total EL in hand	1	
		Leave without Pay		
Absent Days	1	Day's	0	
Leave Deduction- Late Coming/				
Less Work	0	Leave Balance	1	
Earnings		Deductions		
	Amount		Amount	
Basic Salary	15000.00	Professional Tax	208.00	
HRA	10800.00	TDS	0.00	
Conveyance	4650.00	Misc. Deduction	1950.00	
Medical Allowance	2325.00	Leave without Pay	0.00	
Special Allowance	3225.00	PF Deduction	1800.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	36,000	Total Deductions	3,958.00	
Net Salary Rs.	32,042	Rupees Thirty Two Thousand Forty Two Only		

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Employee Name: #REF! Designation: Word press Developer

Monthly CTC Rs.: #REF!Employee Code : MIS2011173Account Number : 80010340260Bank: Standard Chartered Bank

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

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Salary Slip May-2022

Employee Name :Deepak RahejaDesignation : Web DesignerMonthly CTC Rs.:38000.00Employee Code : MIS2011174Account Number :80010339106Bank: Standard Chartered Bank

	Bank. Standard Shartered Bank	
20	Total EL in hand	4
2	Leave without Pay Day's	0
0	Leave Balance	4
	Deduc	tions
Amount		Amount
15200.00	Professional Tax	208.00
11400.00	TDS	0.00
5700.00	Misc. Deduction	1976.00
2850.00	Leave without Pay	0.00
2850.00	PF Deduction	1824.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0
38,000	Total Deductions	4,008.00
33,992	Rupees Thirty Three Thousand Nine Hundred Ninety Two Only	
	2 0 Amount 15200.00 11400.00 5700.00 2850.00 0.00 0.00 38,000	2 Day's 0 Leave Balance Deduct Amount 15200.00 Professional Tax 11400.00 TDS 5700.00 Misc. Deduction 2850.00 Leave without Pay 2850.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deductions 38,000 Total Deductions Rupees Thirty Three

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Salary Slip May-2022

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Employee Name:Shraddha Panchal		Designation : Senior BDE	
		Employee Code : MIS2011175 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Fresent Days	21	Leave without Pay	0
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	7500.00	TDS	0.00
Conveyance	3750.00	Misc. Deduction	0.00
Medical Allowance	1875.00	Leave without Pay	0.00
Special Allowance	8875.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2026.00	Other Deduction	841.00
Total Earnings	39,026	Total Deductions	1,049.00
Net Salary Rs.	37,977	Rupees Thirty Seven Thousand Nine Hundred Seventy Seven Only	
Thanks for your V	Vork I	Authorized	Signatory
Thanke for your v	, O, M		



Salary Slip May-2022

Employee Name: Imran Patel	Designation: WordPress Developer		
Monthly CTC Rs.: 47000.00		Employee Code: MIS:	
Account Number : 80010342913		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-4
. 1000.11 = 1.7 =		Leave without Pay	
Absent Days	5	Day's	4
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	18800.00	Professional Tax	208.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	8545.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	47,000	Total Deductions	8,753.00
Net Salary Rs.	38,247	Rupees Thirty Eight Thousand Two Hundred Forty Seven Only	
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Employee Name: Aditya Bhavs	sar	Designation: QA Tear	n Lead
Monthly CTC Rs.: 44000.00 Account Number: 80010342891		Employee Code: MIS2011177 Bank: Standard Chartered Bank	
Present Days	21	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	17600.00	Professional Tax	208.00
HRA	8800.00	TDS	0.00
Conveyance	4400.00	Misc. Deduction	1950.00
Medical Allowance	2200.00	Leave without Pay	0.00
Special Allowance	11000.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	44,000	Total Deductions	3,958.00
Net Salary Rs.	40,042	Rupees Forty Thousand Forty Two Only	
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Salary Slip May-2022

Employee Name:	Prakash Sark	ci	Designation: Software	Engineer
Monthly CTC Rs.: Account Number : 8			Employee Code: MIS2 Bank: Standard Charte	

Present Days	20	Total EL in hand	5
		Leave without Pay	
Absent Days	2	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	5
Earnings		Deductions	
	Amount		Amoun
Basic Salary	15000.00	Professional Tax	208.0
HRA	10665.00	TDS	0.0
Conveyance	5332.50	Misc. Deduction	1950.0

3836.25 PF Deduction Special Allowance 1800.00 Leave Encashment 0.00 ESIC Deduction 0.00 Other Deduction Arrears/ Other Ern. 37,500 Total Deductions

Rupees Thirty Three Thousand Five Net Salary Rs. Hundred Forty Two Only

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3,958.00

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Total Earnings

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Employee Name: I#REF! Designation:Admin Manager Monthly CTC Rs.: #REF! Employee Code: MIS171257 Account Number :80010281655 Bank: Standard Chartered Bank Days Present (24 working days) Total EL in hand 5 days/2week working #REF! #REF! Leave without Pay Absent Days #REF! Day's #REF! Leave Deduction- Late Coming/ Less Work 0 Leave Balance #REF! **Earnings Deductions** Amount Amount #REF! Basic Salary #REF! Professional Tax #REF! TDS HRA #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! #REF! Total Deductions #REF! **Total Earnings** Net Salary Rs. #VALUE! #REF!

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Salary Slip May-2022

Employee Name: #REF!		Designation: Sr.HR E	xecutive
Monthly CTC Rs.: #REF! Account Number: 80010339866		Employee Code: MIS2008157 Bank: Standard Chartered Bank	
Days Present (24 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	
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Salary Slip May-2022

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Employee Name: Inder Singh Rajput		Designation: Office Assistant	
		Employee Code: MIS181083 Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	25	Total EL in hand	-1.5
Absent Days	2	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deducti	ions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1681.00
Medical Allowance	350.00	Leave without Pay	1057.00
Special Allowance		PF Deduction	984.00
Leave Encashment	0.00	ESIC Deduction	142
Arrears/ Other Ern.	2630.00	Other Deduction	4000.00
Total Earnings	22,630	Total Deductions	7,989.00
Net Salary Rs.	14,641	Rupees Fourteen Thousand Six Hundred Forty One Only	
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Salary Slip May-2022

Employee Name: Vishal Binja	wa	Designation : Office A	asst.
Monthly CTC Rs.: 15500.00 Account Number : 80010185818		Employee Code : MIS140911 Bank: Standard Chartered Bank	
Days Present (26 working days) 6 days working	25	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		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1517.00
Medical Allowance	575.00	Leave without Pay	538.00
Special Allowance	2675.00	PF Deduction	1008.00
Leave Encashment	0.00	ESIC Deduction	98
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	15,500	Total Deductions	3,161.00
Net Salary Rs.	12,339	Rupees Twelve Tho Hundred Thirty Nine	
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Employee Name: Chandar Lal	Malviya	Designation : Office As	sst.
		Employee Code : MIS170735 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	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1369.00
Medical Allowance	0.00	Leave without Pay	1227.00
Special Allowance	3200.00	PF Deduction	912.00
Leave Encashment	0.00	ESIC Deduction	88
Arrears/ Other Ern.	3585.00	Other Deduction	0.00
Total Earnings	15,585	Total Deductions	3,596.00
Net Salary Rs.	11,989 Rupees Eleven Thousand Nine Hundred Eighty Nine Only		
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Salary Slip May-2022

Employee Name: Sanju Malviya Designation : Office Asst.			
Monthly CTC Rs.: 11000.00		Employee Code : MIS180466	
Account Number : 80010329429		Bank: Standard Chart	ered Bank
Days Present (27 working days)			
6 days working	21	Total EL in hand	-5
	_	Leave without Pay	_
Absent Days	5	Day's	5
Leave Deduction- Late Coming/			•
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	766.00
Medical Allowance	0.00	Leave without Pay	1968.00
Special Allowance	2200.00	PF Deduction	816.00
Leave Encashment	0.00	ESIC Deduction	54
Arrears/ Other Ern.	378.00	Other Deduction	2000
Total Earnings	11,378	Total Deductions	5,604.00
Net Salary Rs.	5,774 Rupees Five Thousand Seven Hundred Seventy Four Only		
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Net Salary Rs.	11,798	Rupees Eleven Thousand Seven Hundred Ninety Eight Only		
Total Earnings	15,572	Total Deductions	3,774.00	
Arrears/ Other Ern.	572.00	Other Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	72	
Special Allowance	6200.00	PF Deduction	0.00	
Medical Allowance	0.00	Leave without Pay	3390.00	
Conveyance	0.00	Misc. Deduction	312.00	
HRA	0.00	TDS	0.00	
Basic Salary	8800.00	Professional Tax	0.00	
	Amount		Amount	
Earnings		Deduct	ions	
Less Work	0	Leave Balance	0	
Leave Deduction- Late Coming/	-	Day 3	0	
Absent Days	6	Leave without Pay Day's	6	
Days Present (27 working days) 6 days working	20	Total EL in hand	-6	
		Employee Code : Bank: Standard Charte	ered Bank	
Employee Name: Prakash Mal	viya	Designation : Office A	sst.	



Salary Slip May-2022

Employee Name: Sahodra Me	hra	Designation : Office As	sst.
Monthly CTC Rs.: 10190.00 Account Number : 80010185915		Employee Code : MIS Bank: Standard Charte	
Days Present (27 working days) 6 days working	25	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		Deduct	ions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1321.00
Medical Allowance	0.00	Leave without Pay	341.00
Special Allowance	1390.00	PF Deduction	1008.00
Leave Encashment	0.00	ESIC Deduction	62
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	10,190	Total Deductions	2,732.00
Net Salary Rs.	7,458	Rupees Seven Thousand Four Hundred Fifty Eight Only	
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Salary Slip May-2022

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Employee Name: Priyanka Pat	hak	Designation: Tech. Pro	oject Lead
Monthly CTC Rs.: 90300.00		Employee Code: MIS1	171064
Account Number : 80010203999		Bank: Standard Charte	
		-	
Present Days	22	Total EL in hand	14
,		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	14
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	6200.00
Conveyance	5332.50	Misc. Deduction	3900.00
Medical Allowance	2666.25	Leave without Pay	0.00
Special Allowance	20261.25	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2052.27	Other Deduction	0.00
Total Earnings	92,352	Total Deductions	13,908.00
Net Salary Rs. 78,444 Rupees Seventy Eight Thousand For Hundred Forty Four Only			
Thanks for your Work I			

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Salary Slip May-2022

Employee Name: Mahesh Sing	Designation : Chairman		
Monthly CTC Rs.: 139900.00 Account Number : 80010185613		Employee Code : MIS010101 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	75000.00	Professional Tax	208.00
HRA	22500.00	TDS	18000.00
Conveyance	11250.00	Misc. Deduction	9750.00
Medical Allowance	5625.00	Leave without Pay	0.00
Special Allowance	25525.00	PF Deduction	9000.00
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	1,39,900	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	
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Employee Name: Archana Sin	ghal	Designation:Chief Marketing Officer		
Monthly CTC Rs.: 425000.00 Account Number: 80010185370		Employee Code : MIS171161 Bank: Standard Chartered Bank		
Present Days	21	Total EL in hand	0	
Absent Days	1	Leave without Pay Day's	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0	
Earnings		Deductions		
	Amount		Amount	
Basic Salary	150000.00	Professional Tax	208.00	
HRA	30000.00	TDS	100000.00	
Conveyance	15000.00	Misc. Deduction	19499.00	
Medical Allowance	7500.00	Leave without Pay	0.00	
Special Allowance	222500.00	PF Deduction	18000.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	88833.00	
Total Earnings	4,25,000	Total Deductions	2,26,540.00	
Net Salary Rs.	1,98,460	1,98,460 Rupees One Lac Ninety Eight Thousand Four Hundred Sixty Only		
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90,352	Rupees Ninety Thousand Three Hundred Fifty Two Only		
1,20,560	Total Deductions	30,208.00	
0.00	Other Deduction	0	
0.00	ESIC Deduction	0	
16560.00	PF Deduction	9600.00	
0.00	Leave without Pay	0.00	
0.00	Misc. Deduction	10400.00	
24000.00	TDS	10000.00	
80000.00	Professional Tax	208.00	
Amount		Amount	
	Deduc	tions	
0	Leave Balance	0	
1	Leave without Pay Day's	0	
21	Total EL in hand	0	
Monthly CTC Rs.: 120560.00 Account Number : 80010186008		Employee Code: MIS180159 Bank: Standard Chartered Bank	
hal	Designation: Admin H	R Manager	
	21 1 0 Amount 80000.00 24000.00 0.00 16560.00 0.00 1,20,560 90,352	Employee Code: MIS Bank: Standard Chart 21 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct Amount 80000.00 Professional Tax 24000.00 TDS 0.00 Misc. Deduction 0.00 Leave without Pay 16560.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 1,20,560 Total Deductions 8upees Ninety Thou Hundred Fifty Two O	



Employee Name: Priyanka Gupta Designation: Magento Executive Monthly CTC Rs.: 40000.00 Employee Code:

Account Number : 66410010000954 Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Λm

Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	15600.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Hundred Ninety Two	

Thanks for your Work..!

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Salary Slip May-2022

Employee Name: Namrata Ban	sal	Designation: Magento	Executive
Monthly CTC Rs.: 40000.00 Account Number : 657101417396		Employee Code: MIS Bank: Standard Char	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00

Leave Encashment 0.00 ESIC Deduction 0.00 Other Deduction 0.00 Arrears/ Other Ern. 208.00 Total Earnings 40,000 Total Deductions Rupees Thirty Nine Thousand Seven Net Salary Rs.

Hundred Ninety Two Only Authorized Signatory

2000.00 Leave without Pay

10000.00 PF Deduction

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Conveyance Medical Allowance

Special Allowance

Mango IT Solutions

0.00

0.00



Employee Name:Anjali MittalDesignation: Magento EngineerMonthly CTC Rs.:40000.00Employee Code: MIS1906122Account Number:Bank: Standard Chartered Bank

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

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Salary Slip May-2022

	Designation: Magento	Engineer
	Employee Code: MIS Bank: Standard Chart	
21	Total EL in hand	#REF!
1	Leave without Pay Day's	#REF!
0	Leave Balance	#REF!
	Deduc	tions
Amount		Amount
#REF!	Professional Tax	#REF!
#REF!	TDS	#REF!
#REF!	Misc. Deduction	#REF!
#REF!	Leave without Pay	#REF!
#REF!	PF Deduction	#REF!
0.00	ESIC Deduction	#REF!
#REF!	Other Deduction	#REF!
#REF!	Total Deductions	#REF!
#REF!	#VALUE!	
	Authorized	Signatory
	1 0 Amount #REF! #REF! #REF! #REF! 0.00 #REF! #REF!	Employee Code: MIS Bank: Standard Char 21 Total EL in hand Leave without Pay Day's 0 Leave Balance Peduct Amount #REF! Professional Tax #REF! TDS #REF! Misc. Deduction #REF! Leave without Pay #REF! PF Deduction 0.00 ESIC Deduction #REF! Other Deduction #REF! Total Deductions #REF! #VALUE!



Employee Name: \Vinay Vatna	ni	Designation: Magento	Engineer
Monthly CTC Rs.: 50000.00 Account Number : 422102010072	2148	Employee Code: MIS Bank: Standard Char	
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	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 1 Hundred Ninety Two	
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Salary Slip May-2022

Employee Name: #REF! Designation:

Monthly CTC Rs.: #REF! Employee Code:

Account Number : Bank: Standard Chartered Bank

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

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For query please write to: accounts@mangoitsolutions.com



Employee Name: #REF! Designation:

Monthly CTC Rs.: #REF! Employee Code:

Account Number : Bank: Standard Chartered Bank

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

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Salary Slip May-2022

Employee Name: Surbhi Rathore Designation:

Monthly CTC Rs.: 50000.00 Employee Code:

Account Number : 33061891762 Bank: Standard Chartered Bank

0500.00 5250.00 2625.00 7625.00	Professional Tax TDS Misc. Deduction Leave without Pay PF Deduction ESIC Deduction Other Deduction Total Deductions	Amount 208.00 0.00 0.00 0.00 0.00 0.00 208.00
4000.00 0500.00 5250.00 2625.00 7625.00	TDS Misc. Deduction Leave without Pay PF Deduction ESIC Deduction	208.00 0.00 0.00 0.00 0.00
4000.00 0500.00 5250.00 2625.00 7625.00	TDS Misc. Deduction Leave without Pay PF Deduction	208.00 0.00 0.00 0.00 0.00
4000.00 0500.00 5250.00 2625.00	TDS Misc. Deduction Leave without Pay	208.00 0.00 0.00 0.00
4000.00 0500.00 5250.00	TDS Misc. Deduction	208.00 0.00 0.00
4000.00	TDS	208.00
4000.00		208.00
	Professional Tax	
mount		Amount
	Deduct	ions
	Leave Balance	0
		<u> </u>
	Leave without Pay Day's	0
	Total EL in hand	0
		Leave without Pay

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Hundred Ninety Two Only

For query please write to: accounts@mangoitsolutions.com

Net Salary Rs.



Employee Name: Vivek Rathor	е	Designation:	
Monthly CTC Rs.: 40000.00 Account Number : 20122264784		Employee Code: Bank: Standard Char	tered Bank
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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 Hundred Ninety Two	

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Salary Slip May-2022

Employee Name: Prakhar Mittal		Designation:	
Monthly CTC Rs.: 30000.00 Account Number : 31999135113		Employee Code: Bank: Standard Char	tered Bank
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amoun
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	(
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

For query please write to: accounts@mangoitsolutions.com

Net Salary Rs.



Employee Name: I Bela Mittal		Designation: Magento	Engineer
Monthly CTC Rs.: 25000.00		Employee Code: MIS:	2004
Account Number : 53003132703		Bank: Standard Chart	ered Bank
Days Present (22 working			
days)6 days/week working	21	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	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	0.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Five	
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Salary Slip May-2022

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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	0.00
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
Less Work	0	Leave Balance	0
Absent Days Leave Deduction- Late Coming/	11	Day's	0
	4	Leave without Pay	
Leave Deduction- Late Coming/ Less Work	21	Total EL in hand	0
Account Number : 50100453098228		Employee Code: MIS2 Bank: Standard Chart	
Employee Name: Naman Agrav	val	Designation: Magento	Executive

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Employee Name: #REF! Designation:

Monthly CTC Rs.: #REF! Employee Code:

Account Number: Bank: Standard Chartered Bank

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

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Salary Slip May-2022

Employee Name: Balwan Malviya Designation:

Monthly CTC Rs.: 10150.00 Employee Code:

Account Number: Bank: Standard Chartered Bank

Present Days	19	Total EL in hand	-12
,		Leave without Pay	
Absent Days	12	Day's	12
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	3929.00
Special Allowance	1350.00	PF Deduction	480.00
Leave Encashment	0.00	ESIC Deduction	29
Arrears/ Other Ern.	0.00	Other Deduction	5000.00
Total Earnings	10,150	Total Deductions	9,438.00

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712 Rupees Seven Hundred Twelve Only

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Net Salary Rs.



Employee Name: Rajesh Malviya Designation: Office Boy

Monthly CTC Rs.: 11650.00 Employee Code:

Account Number: 80010340937 Bank: Standard Chartered Bank

Present Days	25	Total EL in hand	-6
		Leave without Pay	
Absent Days	6	Day's	6
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	2255.00
Special Allowance	2850.00	PF Deduction	768.00
Leave Encashment	0.00	ESIC Deduction	63
Arrears/ Other Ern.	1000.00	Other Deduction	6000
Total Earnings	12,650	Total Deductions	9,086.00
Net Salary Rs.	3,564	Rupees Three Thous Sixty Four Only	sand Five Hundred

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Salary Slip May-2022

Employee Name: Rajkumar Malviya Designation: Office Boy

Monthly CTC Rs.: 12150.00 Employee Code:

Account Number: 80010340937 Bank: Standard Chartered Bank

0.00 0.00 0.00 3350.00 0.00 850.00	Professional Tax TDS Misc. Deduction Leave without Pay PF Deduction ESIC Deduction Other Deduction Total Deductions Rupees Three Thous	Amount 0.00 0.00 0.00 3919.00 576.00 46 5000.00
8800.00 0.00 0.00 0.00 3350.00	Professional Tax TDS Misc. Deduction Leave without Pay PF Deduction ESIC Deduction	
8800.00 0.00 0.00 0.00 3350.00	Professional Tax TDS Misc. Deduction Leave without Pay PF Deduction	0.00 0.00 0.00 0.00 3919.00 576.00
8800.00 0.00 0.00 0.00	Professional Tax TDS Misc. Deduction Leave without Pay	Amount 0.00 0.00 0.00 3919.00
8800.00 0.00 0.00	Professional Tax TDS Misc. Deduction	Amount 0.00 0.00 0.00
8800.00	Professional Tax	Amount 0.00
8800.00	Professional Tax	Amount
		tions Amount
Amount	Deduct	tions
-	Deduct	
0	Leave Balance	0
10	Duy 0	10
10	Leave without Pay	10
21	Total EL in hand	-10
	21	Leave without Pay Day's

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Employee Name: #REF! Designation: Recruitment Manager Monthly CTC Rs.: #REF! Employee Code: MIS2104193 Account Number: 80010337553 Bank: Standard Chartered Bank Days Present (26 working days) 5 days/2week working #REF! Total EL in hand #REF! Leave without Pay Absent Days #REF! Day's #REF! Leave Deduction- Late Coming/ Less Work 0 Leave Balance #REF! **Earnings Deductions** Amount Amount Professional Tax Basic Salary #REF! #REF! #REF! TDS HRA #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! #REF! Total Deductions #REF! **Total Earnings** Net Salary Rs. #REF! #VALUE!

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Salary Slip May-2022

Employee Name: Vaibhav Shr	ivastav	Designation : Software	e Engineer
Monthly CTC Rs.: 43300.00 Account Number: 80010348520		Employee Code : MIS2104191 Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	1968.00
Special Allowance	17050.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	43,300	Total Deductions	2,176.00
Net Salary Rs.	41,124	Rupees Forty One T Hundred Twenty For	ur Only
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Retain: 37503 / 100008 Oct-23

For any query please write to: accounts@mangoitsolutions.com



Employee Name: Naresh Gupta Designation: Magento Executive Monthly CTC Rs.: 50000.00 Employee Code:

Account Number : Bank: Standard Chartered Bank

00,000		
50,000	Total Deductions	208.00
0.00	Other Deduction	0
0.00	ESIC Deduction	0
1750.00	PF Deduction	0.00
3750.00	Leave without Pay	0.00
7500.00	Misc. Deduction	0.00
15000.00	TDS	0.00
22000.00	Professional Tax	208.00
Amount		Amount
	Deduc	tions
0	Leave Balance	0
1	Leave without Pay Day's	0
21	Total EL in hand	0
	1 0 Amount 22000.00 15000.00 7500.00 3750.00 1750.00 0.00	Leave without Pay Day's 0 Leave Balance Deduct Amount 22000.00 Professional Tax 15000.00 TDS 7500.00 Misc. Deduction 3750.00 Leave without Pay 1750.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction

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Salary Slip May-2022

Employee Name: Nishit Mittal		Designation: Magento E	Executive
Monthly CTC Rs.: 4 40000.00 Account Number : 30745488735		Employee Code: MIS19 Bank: Standard Charter	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deducti	ons
	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 The Hundred Ninety Two (
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Salary Slip May-2022

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Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	3600.00	TDS	0.00
Conveyance	1800.00	Misc. Deduction	0.00
Medical Allowance	900.00	Leave without Pay	0.00
Special Allowance	6900.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	21875
Total Earnings	22,000	Total Deductions	22,000.00



Salary Slip May-2022

Employee Name: Kapil Kothari Designation : Software Engineer			e Engineer
Monthly CTC Rs.: 21500.00		Employee Code : MIS	2105194
Account Number : 80010350592		Bank: Standard Chart	ered Bank
Present Days	22	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		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1500.00
Total Earnings	21,500	Total Deductions	1,625.00
Net Salary Rs.	19,875	Rupees Nineteen The Hundred Seventy Fix	
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For any query please write to: accounts@mangoitsolutions.com



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

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

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Salary Slip May-2022

Employee Name: Muskan Ved		Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: 25000.00 Account Number : 80010352900	Employee Code : MIS2106200 Bank: Standard Chartered Bank		
Present Days	17	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		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	4545.00
Special Allowance	8500.00	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	4,670.00
Net Salary Rs.	20,330	Rupees Twenty Tho Hundred Thirty Only	

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Retain: 25002 / 100008 Oct-24

For any query please write to: accounts@mangoitsolutions.com



Employee Name: Rohit Choudhary Designation : Ass. Software Engineer			
Monthly CTC Rs.: 25000.00		Employee Code : MIS2106199	
Account Number : 80010352838		Bank: Standard Charte	ered Bank
Present Days	21	Total EL in hand	0
			·
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/			0
Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	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 Hundred Seventy Fiv	•
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Retain: 25002 / 100008 Oct-24

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Salary Slip May-2022

Employee Name: Raj Lashkari		Designation : Ass. Sof	ftware Engineer
Monthly CTC Rs.: 25000.00 Account Number: 80010352897		Employee Code : MIS Bank: Standard Charte	2106198
Leave Deduction- Late Coming/ Less Work	20	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		tions
	Amount		Amour
Basic Salary	8800.00	Professional Tax	125.0
HRA	4400.00	TDS	0.0
Conveyance	2200.00	Misc. Deduction	0.0
Medical Allowance	1100.00	Leave without Pay	0.0
Special Allowance	8500.00	PF Deduction	0.0
Leave Encashment	0.00	ESIC Deduction	
Arrears/ Other Ern.	0.00	Other Deduction	0.0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Five	•
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Employee Name: Umesh Patidar Designation : Ass. Software Engineer			
Monthly CTC Rs.: 25000.00 Account Number: 80010352889		Employee Code : MIS2106197 Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	1.5
Absent Days	3	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	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 Hundred Seventy Fiv	_
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Employee Name: Manisha Sor	ni	Designation : Ass. Sof	tware Engineer
Monthly CTC Rs.: 25000.00 Account Number : 80010352862		Employee Code : MIS: Bank: Standard Charte	
Present Days	21	Total EL in hand	3.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3.5
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	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 Fiv	•
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Employee Name: Prajakta Akolkar Designation : Ass. Software Engineer Monthly CTC Rs.: 25000.00 Employee Code: MIS2110224 Account Number: 80010351149 Bank: Standard Chartered Bank Present Days Total EL in hand 18.5 -2.5 Leave without Pay 3.5 2.5 Absent Days Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount Amount Basic Salary 9200.00 Professional Tax 125.00 HRA 4600.00 TDS 0.00 Conveyance 2300.00 Misc. Deduction 0.00 Medical Allowance 1150.00 Leave without Pay 2841.00 7750.00 PF Deduction Special Allowance 0.00

0.00 ESIC Deduction

Four Only

20000.00 Other Deduction
45.000 Total Deductions

42,034

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Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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Rupees Forty Two Thousand Thirty

2.966.00

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Salary Slip May-2022

Employee Name: #REF! Designation : BDE

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

, 100001111 110111111111111111111111111			
Present Days	#REF!	Total EL in hand	#REF!
		Leave without Pay	
Absent Days	#REF!	Day's	#REF!
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Employee Name: Jaydeep Chouhan Designation : Web Developer

Monthly CTC Rs.: 25000.00 Employee Code:

Account Number : Bank: Standard Chartered Bank

Present Days	20.5	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		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	568.00
Special Allowance	8500.00	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	693.00
Net Salary Rs.	24,307	Rupees Twenty Four	

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Salary Slip May-2022

Employee Name: Manisha Choubey Monthly CTC Rs.: 25,000.00 Monthly CTC Rs.: 25000.00 Employee Code: MIS2108207 Account Number: 80010352773 Bank: Standard Chartered Bank Total EL in hand Present Days 20 -1 Leave without Pay

Absent Days 2 Day's 1 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions**

	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	1136.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Farnings	25 000	Total Deductions	1.261.00

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Net Salary Rs.

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Rupees Twenty Three Thousand

Seven Hundred Thirty Nine Only

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Employee Name: Varun Patida	r	Designation : Ass. Soft	ware Engineer
		Employee Code : MIS2 Bank: Standard Charte	
Present Days	17	Total EL in hand	-2
Absent Days	5	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings	Deductions		ons
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	2273.00
Special Allowance	8500.00	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	2,398.00
Net Salary Rs.	22,602	Rupees Twenty Two Hundred Two Only	Γhousand Six

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Salary Slip May-2022

Employee Name:	Mamta Arora	Designation : Web Developer

Monthly CTC Rs.: 30000.00 Employee Code :

Account Number: Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
· · · · · · · · · · · · · · · · · · ·	l l	Days	U U
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

 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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Employee Name: Bilal Mansuri Designation: Web Developer

Monthly CTC Rs.: 21500.00 Employee Code :

Account Number: Bank: Standard Chartered Bank

19	Total EL in hand	-1
3	Leave without Pay Day's	1
0	Leave Balance	0
	Deduc	tions
Amount		Amount
10000.00	Professional Tax	125.00
6000.00	TDS	0.00
3000.00	Misc. Deduction	0.00
1500.00	Leave without Pay	977.00
1000.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	1500
21,500	Total Deductions	2,602.00
18,898	Rupees Eighteen Th Hundred Ninety Eigh	•
	3 0 Amount 10000.00 6000.00 3000.00 1500.00 0.00 0.00 21,500	Leave without Pay Day's 0 Leave Balance Deduc Amount 10000.00 Professional Tax 6000.00 TDS 3000.00 Misc. Deduction 1500.00 Leave without Pay 1000.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 21,500 Total Deductions Rupees Eighteen Th

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Salary Slip May-2022

Employee Name: Tushar Gehlot Designation : Web Developer

Monthly CTC Rs.: 25000.00 Employee Code :

count Number: Bank: Standard Chartered Bank

Account Number :	Bank: Standard Chartered Bank		tered Bank
Present Days	19	Total EL in hand	-2
		Leave without Pay	
Absent Days	3	Day's	2
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	ctions
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	2273.00
Special Allowance	6250.00	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	2,398.00
Net Salary Rs.	22,602	Rupees Twenty Two Hundred Two Only	Thousand Six

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Designation : Accounts & Admin Employee Name: Tinkesh Thakur Manager Monthly CTC Rs.: 30000.00 Employee Code: MIS2110221 Account Number : 80010351904 Bank: Standard Chartered Bank 25 Total EL in hand Present Days 0.5 Leave without Pay Absent Days 0 1 Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0.5 **Earnings Deductions**

=arriii go		Doddotiono	
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	30,000	Total Deductions	167.00
Net Salary Rs.	29,833	Rupees Twenty Nine Hundred Thirty Thre	•

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Salary Slip May-2022

Employee Name: Bharat Kuril Designation :

Monthly CTC Rs.: 17000.00 Employee Code:

Account Number : 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		Deduc	Deductions	
	Amount		Amount	
Basic Salary	8800.00	Professional Tax	0.00	
HRA	2460.00	TDS	0.00	
Conveyance	1230.00	Misc. Deduction	1558.00	
Medical Allowance	615.00	Leave without Pay	1188.00	
Special Allowance	3895.00	PF Deduction	960.00	
Leave Encashment	0.00	ESIC Deduction	119	
Arrears/ Other Ern.	2650.00	Other Deduction	588.00	
Total Earnings	19,650	Total Deductions	4,413.00	
Net Salary Rs.	15,237	Rupees Fifteen Thousand Two Hundred Thirty Seven Only		

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Employee Name: Swarnima Shrivastava Designation:

Monthly CTC Rs.: 25000.00 Employee Cod

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

22 Total EL in hand -3 Present Days Leave without Pay Absent Days 3.5 Day's 2.5 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Deductions** Earnings Amount Amount Racio Salary 10000 00 Professional Tax

Net Salary Rs.	22,375	Rupees Twenty Two Thousand Thre	
Total Earnings	25,000	Total Deductions	2,625.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	6250.00	PF Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	2500.00
Conveyance	2500.00	Misc. Deduction	0.00
HRA	5000.00	TDS	0.00
Basic Salary	10000.00	Professional Tax	125.00

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Hundred Seventy Five Only

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Salary Slip May-2022

	Designation : Senior	HR Executive
	Employee Code : MIS2112226 Bank: Standard Chartered Bank	
22.5	Total EL in hand	-0.5
2.5	Leave without Pay Day's	0.5
0	Leave Balance	0
	Deductions	
Amount		Amount
8800.00	Professional Tax	125.00
4400.00	TDS	0.00
2200.00	Misc. Deduction	0.00
1100.00	Leave without Pay	440.00
5500.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
22,000	Total Deductions	565.00
21,435	Rupees Twenty One Thousand Four Hundred Thirty Five Only	
	2.5 0 Amount 8800.00 4400.00 2200.00 1100.00 5500.00 0.00 22,000	Bank: Standard Char 22.5 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct Amount 8800.00 Professional Tax 4400.00 TDS 2200.00 Misc. Deduction 1100.00 Leave without Pay 5500.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 22,000 Total Deductions Rupees Twenty One

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Employee Name: Krishn Chandra Shukla Designation : Ass. Software Engineer Monthly CTC Rs.: 25000.00 Employee Code: MIS2201228 Account Number: 80010356604 Bank: Standard Chartered Bank -2 Total EL in hand Present Days 19.5 Leave without Pay Absent Days 2.5 Day's 1.5 Leave Deduction- Late Coming/ 0 Leave Balance 0 Less Work **Deductions Earnings Amount Amount** 10200.00 Professional Tax 125.00 Basic Salary HRA 5100.00 TDS 0.00 Conveyance 2550.00 Misc. Deduction 0.00 Medical Allowance 1275.00 Leave without Pay 1705.00 Special Allowance 5875.00 PF Deduction 984.00 0.00 ESIC Deduction Leave Encashment Arrears/ Other Ern. 0.00 Other Deduction 25,000 | Total Deductions **Total Earnings** 2,814.00 **Rupees Twenty Two Thousand One** Net Salary Rs. **Hundred Eighty Six Only**

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Salary Slip May-2022

Employee Name: Tarun Sharma Designation : Web Developer

Monthly CTC Rs.: 21500.00 Employee Code :

Account Number: Bank: Standard Chartered Bank

A coount Marinest :		orea Bariit	
Present Days	10.5	Total EL in hand	-11.5
-		Leave without Pay	
Absent Days	11.5	Day's	17
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	16614.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	113.00
Total Earnings	21,500	Total Deductions	16,852.00
Net Salary Rs.	4,648	Rupees Four Thousand Six Hundred Forty Eight Only	

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Employee Name: Chirag Bajaj Designation : Web Developer Monthly CTC Rs.: 21500.00 Employee Code: Account Number : Bank: Standard Chartered Bank Present Days 5 Total EL in hand -17 Leave without Pay Absent Days 17 Day's 19.5 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount Amount 0.00 Professional Tax Basic Salary 0.00 0.00 TDS HRA 0.00 Conveyance 0.00 Misc. Deduction 0.00 Medical Allowance 0.00 Leave without Pay 0.00 Special Allowance 0.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction **Total Deductions** Total Earnings Net Salary Rs. No Rupees Only

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Salary Slip May-2022

Employee Name: Avinash Mala	akar	Designation : Ass Softwa	are Engineer
Monthly CTC Rs.: 25000.00 Account Number : 991610510003435		Employee Code : MIS22 Bank: Standard Chartere	
Present Days	15	Total EL in hand	-6
Absent Days	7	Leave without Pay Day's	6
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	6818.00
Special Allowance	8500.00	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	6,943.00
Net Salary Rs.	18,057	Rupees Eighteen Thousand Fifty Seven Only	

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Employee Name: Rahul Gangle		Designation : Jr. Admin & Account Executive	
Monthly CTC Rs.: 24000.00 Account Number : 80010356760		Employee Code : MIS2203144 Bank: Standard Chartered Bank	
Present Days	23	Total EL in hand	-3.5
Absent Days	3.5	Leave without Pay Day's	3.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9600.00	Professional Tax	125.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	1050.00
Medical Allowance	1200.00	Leave without Pay	3089.00
Special Allowance	6000.00	PF Deduction	969.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	24,000	Total Deductions	5,233.00
Net Salary Rs.	18,767	Rupees Eighteen Thousand Seven Hundred Sixty Seven Only	

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Salary Slip May-2022

Employee Name: Ankita Yadav	Designation : Web Developer
Monthly CTC Rs.: 21500.00 Account Number: 80010355047	Employee Code : MIS2202132 Bank: Standard Chartered Bank

Present Days	22	Total EL in hand	1
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	1
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	488.64	Other Deduction	1500.00
Total Earnings	21,989	Total Deductions	1,625.00
Net Salary Rs.	20,364	Rupees Twenty Tho Hundred Sixty Three	

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Employee Name: Bhagwati Prasad Designation : Web Developer Monthly CTC Rs.: 21500.00 Employee Code: MIS2202135 Account Number : Bank: Standard Chartered Bank Total EL in hand -3 Present Days 19.5 Absent Days 13 2.5 Day's 0 Less Work Leave Balance 0 **Deductions Earnings** Amount **Amount** Basic Salary 8800.00 Professional Tax 125.00 HRA 4400.00 TDS 0.00 0.00 Conveyance 2200.00 Misc. Deduction Medical Allowance 1100.00 Leave without Pay 12705.00 5000.00 PF Deduction Special Allowance 0.00 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 69.00 Other Deduction 21,569 Total Deductions 12,830.00 Rupees Eight Thousand Seven Total Earnings 8.739 Net Salary Rs. **Hundred Thirty Nine Only**

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Salary Slip May-2022

Employee Name: 0		Designation : Ass Software Engineer	
Monthly CTC Rs.: 0.00 Account Number : 991610510003435		Employee Code : MIS2202130 Bank: Standard Chartered Bank	
Present Days	0	Total EL in hand	0
Absent Days	0	Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	0.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	#DIV/0!
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	-	Total Deductions	#DIV/0!

#DIV/0!

#VALUE!

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Net Salary Rs.

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