

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chart	ered Bank
Present Days	21	Total EL in hand	20
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	20
Earnings		Deduc	tions
	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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Salary Slip January-2023

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Net Salary Rs. 88,050 Rupees Eighty Eight Thousand Fifty Only			Thousand Fifty
Total Earnings	1,02,258	Total Deductions	14,208.00
Arrears/ Other Ern.	2378.10	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	14,000.00
Basic Salary	35000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	10
Absent Days	0	Leave without Pay Day's	0
Present Days	21	Total EL in hand	10
Account Number: 80010185478		Bank: Standard Chart	ered Bank
Monthly CTC Rs.: 99880.00	Employee Code: MIS/08/09-1		08/09-1
Employee Name: Vivek Pateria Designation: TPL			

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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 19.5 Total EL in hand 0 Leave without Pay 0 Absent Days 1.5 Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount Amount Basic Salary 47600.00 Professional Tax 208.00 HRA 23800.00 TDS 20000.00 11900.00 Misc. Deduction 1950.00 Conveyance Medical Allowance 5950.00 Leave without Pay 0.00 Special Allowance 29750.00 PF Deduction 1800.00 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 0.00 1,19,000 Total Deductions 23.958.00 Total Earnings Rupees Ninety Five Thousand Forty Net Salary Rs. 95.042 Two Only

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Salary Slip January-2023

Employee Name: Jagannath P	rasad Tiwari	Designation: TPL	
		Employee Code: MIS/11/02-1 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	15
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	15
Earnings		Deduct	ions
	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.	2333.33	Other Deduction	0
Total Earnings	1,00,333	Total Deductions	10,708.00
Net Salary Rs.	89,625	Rupees Eighty Nine Thousand Six Hundred Twenty Five Only	

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Net Salary Rs.	63,792	Rupees Sixty Three Thousand Seven Hundred Ninety Two Only	
Total Earnings	67,500	Total Deductions	3,708.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	24500.00	PF Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Conveyance	7000.00	Misc. Deduction	0.00
HRA	12000.00	TDS	3500.00
Basic Salary	22000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	0	Leave Balance	0
Absent Days Leave Deduction- Late Coming/	1	Day's	0
Present Days	20	Total EL in hand Leave without Pay	0
Monthly CTC Rs.: 67500.00 Account Number: 80010185958		Employee Code: MIS/13/12-1 Bank: Standard Chartered Bank	
Employee Name: Sunil Jaitly		Designation: Lead web designer	

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Salary Slip January-2023

Employee Name: Tarun Pasang	gya	Designation: Sr. Software Analyst	
Monthly CTC Rs.: 80000.00 Account Number: 80010185893		Employee Code: MIS131209 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	4.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/		,	
Less Work	0	Leave Balance	4.5
Earnings		Deduct	ions
	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.	0.00	Other Deduction	0
Total Earnings	80,000	Total Deductions	5,608.00
Net Salary Rs.	74,392	Rupees Seventy Four Thousand Three Hundred Ninety Two Only	
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Employee Name: Pritesh Khan	ıdelwal	Designation: Assit. TF	² L
Monthly CTC Rs.: 100000.00 Account Number : 80010195260		Employee Code: MIS/15/02-3 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	40000.00	Professional Tax	208.00
HRA	20000.00	TDS	11000.00
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.	2380.95	Other Deduction	0.00
Total Earnings	1,02,381	Total Deductions	11,208.00
Net Salary Rs.		Rupees Ninety One Thousand One Hundred Seventy Two Only	

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Salary Slip January-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	19	Total EL in hand	-1.5
		Leave without Pay	
Absent Days	3	Day's	1.5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0

Earnings		Deduct	ions

Amount |

Basic Salary	36400.00	Professional Tax	208.00
HRA	18200.00	TDS	6500.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	6500.00

 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 13,208.00

Not Salany Bs Rupees Seventy Seven Thousand

Net Salary Rs. 77,792 Rupees Seventy Seven Hundred Ninety Two Only

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Amount



Employee Name: Santosh Sekwadia		Designation: BA	
		Employee Code: MIS160830 Bank: Standard Chartered Bank	
Present Days	19	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 0.5	
	Amount		Amount
Basic Salary	20800.00	Professional Tax	208.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	0.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2492.00	Other Deduction	0.00
Total Earnings	54,492	Total Deductions	208.00
Net Salary Rs.	54,284	Rupees Fifty Four Thousand Two Hundred Eighty Four Only	

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Net Salary Rs.	51,078	Rupees Fifty One Thousand Seventy Eight Only	
Total Earnings	75,000	Total Deductions	23,922.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	18750.00	PF Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	10714.00
Conveyance	7500.00	Misc. Deduction	0.00
HRA	15000.00	TDS	13000.00
Basic Salary	30000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/	т	1, -	, , ,
Absent Days	4	Leave without Pay Day's	3
Present Days	17	Total EL in hand	-3
Monthly CTC Rs.: 75000.00 Account Number : 80010255573		Employee Code: MIS/17/10-10 Bank: Standard Chartered Bank	
Employee Name: Praveen Verma		Designation: Sr. Software Analyst	

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Employee Name: Rhythm Kha	ndelwal	Designation: Sr. Software Analyst		
		Employee Code: MIS1907111 Bank: Standard Chartered Bank		
Present Days	12	Total EL in hand	-6.5	
Absent Days	10	Leave without Pay Day's	6.5	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	16000.00	Professional Tax	208.00	
HRA	8000.00	TDS	0.00	
Conveyance	4000.00	Misc. Deduction	0.00	
Medical Allowance	2000.00	Leave without Pay	12381.00	
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	12,589.00	
Net Salary Rs.	27,411	Rupees Twenty Seven Thousand Four Hundred Eleven Only		
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Salary Slip January-2023

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Net Salary Rs.	24,173	Rupees Twenty Four T Hundred Seventy Thre	
Total Earnings	32,000	Total Deductions	7,827.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	8000.00	PF Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	7619.00
Conveyance	3200.00	Misc. Deduction	0.00
HRA	6400.00	TDS	0.00
Basic Salary	12800.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduction	ons
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/			
Absent Days	6	Leave without Pay Day's	5
Present Days	15	Total EL in hand	-5
Monthly CTC Rs.: 32000.00 Account Number: 80010324249		Employee Code: MIS18 Bank: Standard Charter	
Employee Name: Saloni Bandi		Designation: Ass. Softw	are Engineer

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Employee Name: Rekhapalli Sr	ri Ram	Designation: QA	
		Employee Code:MIS1911134 Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-1.5
Absent Days	3	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1817.00
Medical Allowance	2075.00	Leave without Pay	2976.00
Special Allowance	10375.00	PF Deduction	1677.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	6,678.00
Net Salary Rs.	34,822	Rupees Thirty Four Th Hundred Twenty Two (•

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Salary Slip January-2023

Employee Name: Ajit Singh Th	nakur	Designation: Sr. Softv	vare Analyst
Monthly CTC Rs.: 47000.00 Account Number : 80010338134		Employee Code: MIS2 Bank: Standard Chart	
Present Days	21	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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	0.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1119.05	Other Deduction	0.00
Total Earnings	48,119	Total Deductions	208.00
Net Salary Rs.	47,911	Rupees Forty Seven Hundred Eleven Onl	
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wal	Designation: Web De	signer	
Monthly CTC Rs.: 35000.00 Account Number: 80010339742		Employee Code: MIS2007156 Bank: Standard Chartered Bank	
13	Total EL in hand	-8	
8	Leave without Pay Day's	8	
0	Leave Balance	0	
	Deduc	tions	
Amount		Amount	
14000.00	Professional Tax	208.00	
7000.00	TDS	0.00	
3500.00	Misc. Deduction	0.00	
1750.00	Leave without Pay	13333.00	
8750.00	PF Deduction	0.00	
0.00	ESIC Deduction	0	
0.00	Other Deduction	0.00	
35,000	Total Deductions	13,541.00	
21,459	Rupees Twenty One Hundred Fifty Nine (
	13 8 0 Amount 14000.00 7000.00 3500.00 1750.00 8750.00 0.00 0.00 35,000	Employee Code: MIS. Bank: Standard Chart 13 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct Amount 14000.00 Professional Tax 7000.00 TDS 3500.00 Misc. Deduction 1750.00 Leave without Pay 8750.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deductions Rupees Twenty One	

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Salary Slip January-2023

Employee Name:#REF!Designation: Ass. Software AnalystMonthly CTC Rs.:#REF!Employee Code: MIS2009161Account Number:80010339017Bank: Standard Chartered Bank

#REF!	Other Deduction Total Deductions #VALUE!	#REF!
#REF!	Other Deduction	#REF!
		1
0.00	ESIC Deduction	#REF!
#REF!	PF Deduction	#REF!
#REF!	Leave without Pay	#REF!
#REF!	Misc. Deduction	#REF!
#REF!	TDS	#REF!
#REF!	Professional Tax	#REF!
Amount		Amou
	Deduc	tions
0	Leave Balance	#REF!
#REF!	Leave without Pay Day's	#REF!
#REF!	Total EL in hand	#REF!
	#REF! 0 Amount #REF! #REF! #REF! #REF! #REF!	#REF! Leave without Pay Day's 0 Leave Balance Deduct Amount

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Salary Slip January-2023

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Employee Name: Nikita Sharm	ıa	Designation : QA	
Monthly CTC Rs.: 50000.00 Account Number: 80010187292		Employee Code : MIS2010172 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	6180.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1190.48	Other Deduction	0.00
Total Earnings	51,190	Total Deductions	3,958.00
Net Salary Rs.		Rupees Forty Seven Hundred Thirty Two	



Salary Slip January-2023

Employee Name: Nilesh Mahajan Designation: Software Engineer			e Engineer
Monthly CTC Rs.: 36000.00		Employee Code : MIS	2010170
Account Number : 80010342875		Bank: Standard Chart	ered Bank
Present Days	20	Total EL in hand	2
		Leave without Pay	
Absent Days	2	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10800.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	3225.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	36,000	Total Deductions	3,958.00
Net Salary Rs.	32,042	Rupees Thirty Two 1 Two Only	housand Forty
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Employee Name: Aditya Bhavs	sar	Designation: QA	
Monthly CTC Rs.: 44000.00 Account Number : 80010342891		Employee Code: MIS2011177 Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	17600.00	Professional Tax	208.00
HRA	8800.00	TDS	0.00
Conveyance	4400.00	Misc. Deduction	1950.00
Medical Allowance	2200.00	Leave without Pay	0.00
Special Allowance	11000.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	44,000	Total Deductions	3,958.00
Net Salary Rs.	40,042	Rupees Forty Thous Only	sand Forty Two
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Salary Slip January-2023

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Net Salary Rs.	42,316	Rupees Forty Two T Hundred Sixteen On	
Total Earnings	47,000	Total Deductions	4,684.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	11750.00	PF Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	4476.00
Conveyance	4700.00	Misc. Deduction	0.00
HRA	9400.00	TDS	0.00
Basic Salary	18800.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	3	Day's	2
Present Days	18	Total EL in hand Leave without Pay	-2
Monthly CTC Rs.: 47000.00 Account Number : 80010342913		Employee Code: MIS: Bank: Standard Chart	
Employee Name: Imran Patel		Designation: Software	e Engineer

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Employee Name: Inder Singh	Rajput	Designation: Office A	ssistant
		Employee Code: MISOA03 Bank: Standard Chartered Bank	
Days Present (27 working days)			
6 days working	24	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	9225.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1760.00
Medical Allowance	350.00	Leave without Pay	730.00
Special Allowance	8325.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	142
Arrears/ Other Ern.	2043.00	Other Deduction	5000.00
Total Earnings	22,043	Total Deductions	8,814.00
Net Salary Rs.	13,229	Rupees Thirteen The Hundred Twenty Nir	

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Salary Slip January-2023

Employee Name: Vishal Binja	wa	Designation : Office A	∖sst.
Monthly CTC Rs.: 17000.00 Account Number : 80010185818		Employee Code : MIS140911 Bank: Standard Chartered Bank	
Days Present (26 working days)			
6 days working	24	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	9225.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1609.00
Medical Allowance	575.00	Leave without Pay	616.00
Special Allowance	3750.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	107
Arrears/ Other Ern.	0.00	Other Deduction	6000
Total Earnings	17,000	Total Deductions	9,389.00
Net Salary Rs.	7,611	Rupees Seven Thou Eleven Only	sand Six Hundred
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iver Guidi y ive.	10,330	Hundred Thirty Six O	nly
Net Salary Rs.	16,936	Rupees Sixteen Thou	
Total Earnings	19,968	Total Deductions	3,032.00
Arrears/ Other Ern.	6468.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	136
Special Allowance	4275.00	PF Deduction	1107.00
Medical Allowance	0.00	Leave without Pay	0.00
Conveyance	0.00	Misc. Deduction	1789.00
HRA	0.00	TDS	0.00
Basic Salary	9225.00	Professional Tax	0.00
	Amount		Amount
Earnings		Deducti	ons
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/	Ŭ	Duy 5	
Absent Days	0	Leave without Pay Day's	0
Days Present (27 working days) 6 days working	25	Total EL in hand	0
		Employee Code : MISGS04 Bank: Standard Chartered Bank	
Employee Name: Chandar Lal	Malviya	Designation : Office As	sst.

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Salary Slip January-2023

Employee Name: Prakash Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 17000.00		Employee Code :	
Account Number : 80010344215		Bank: Standard Chartered Bank	
Days Present (27 working days)			
6 days working	25	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		Amoun
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	550.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	7775.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	127

502.00 Other Deduction

16,825

Total Deductions

Thanks for your Work..!

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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Authorized Signatory

Rupees Sixteen Thousand Eight Hundred Twenty Five Only

0.00

677.00



Employee Name: Sahodra Mehra		Designation : Office Asst.	
		Employee Code : MISGS05 Bank: AU SMALL FINANECE Bank	
Days Present (27 working days) 6 days working	20	Total EL in hand	-5
Absent Days	5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1116.00
Medical Allowance	0.00	Leave without Pay	2115.00
Special Allowance	2465.00	PF Deduction	855.00
Leave Encashment	0.00	ESIC Deduction	53
Arrears/ Other Ern.	0.00	Other Deduction	2500
Total Earnings	11,690	Total Deductions	6,639.00
Net Salary Rs.	5,051	Rupees Five Thousa	nd Fifty One Only

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Salary Slip January-2023

Employee Name: Priyanka Pat	Name: Priyanka Pathak Designation: Tech. Project Lead			
Monthly CTC Rs.: 90300.00 Account Number : 80010203999		Employee Code: MIS171064 Bank: Standard Chartered Bank		
Present Days	21	Total EL in hand	20	
Absent Days	0	Leave without Pay Day's	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	20	
Earnings		Deducti	ons	
	Amount		Amount	
Basic Salary	36120.00	Professional Tax	208.00	
HRA	25920.00	TDS	8000.00	
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	15,708.00	
Net Salary Rs.	76,742	76,742 Rupees Seventy Six Thousand Seven Hundred Forty Two Only		
Thanks for your M	lork I	Authorized S	ignatory	

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Employee Name: Priyanka Gup	ota	Designation: Magento	Executive
		Employee Code : Bank: IDBI BANK LTI	ס
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	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	1905.00
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	2,113.00

37,887

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Net Salary Rs.

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Rupees Thirty Seven Thousand Eight

Hundred Eighty Seven Only

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Salary Slip January-2023

Employee Name: Rajkumar Malviya Designation: Office Boy

Monthly CTC Rs.: 12200.00 Employee Code:

Account Number: 80010340937 Bank: Standard Chartered Bank

Present Days	29	Total EL in hand	-2
		Leave without Pay	
Absent Days	2	Day's	2
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	787.00
Special Allowance	2975.00	PF Deduction	1033.00
Leave Encashment	0.00	ESIC Deduction	80
Arrears/ Other Ern.	0.00	Other Deduction	7085.00
Total Earnings	12,200	Total Deductions	8,985.00
Net Salary Rs.	3,215	Rupees Three Thou Fifteen Only	sand Two Hundred

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Employee Name: Rajesh Malviya Designation: Office Boy Monthly CTC Rs.: 11680.00 Employee Code: Account Number: 80010338835 Bank: Standard Chartered Bank Present Days 21 Total EL in hand -10 Leave without Pay 10 10 Absent Days Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount Amount 9225.00 Professional Tax Basic Salary 0.00 HRA 0.00 TDS 0.00 0.00 Misc. Deduction 0.00 Conveyance Medical Allowance 0.00 Leave without Pay 3768.00 Special Allowance 2455.00 PF Deduction 738.00 Leave Encashment 0.00 ESIC Deduction 40

0.00 Other Deduction
11,680 Total Deductions

Fifty Only

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Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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Rupees Two Thousand One Hundred

4984

9,530.00

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Salary Slip January-2023

Employee Name: Vaibhav Shrivastav		Designation : Software Engineer	
Monthly CTC Rs.: 43300.00		Employee Code : MIS	2104191
Account Number : 80010348520		Bank: Standard Chart	ered Bank
Leave Deduction- Late Coming/			
Less Work	18	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	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	4124.00
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	4,332.00
Net Salary Rs.	38,968	,968 Rupees Thirty Eight Thousand Nine Hundred Sixty Eight Only	
		A4111	01

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Retain: 70839 / 100008 Oct-23

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Employee Name: Manisha Soni		Designation : Ass. Software Engineer	
		Employee Code : MIS2107203 Bank: Standard Chartered Bank	
Present Days	16	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	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	5714.00
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	5,881.00
Net Salary Rs.	24,119	Rupees Twenty Four Thousand One Hundred Nineteen Only	

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Retain: 85000 / 180000 Oct-24

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Salary Slip January-2023

Employee Name: Muskan Ved		Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: 33000.00 Account Number: 80010352900		Employee Code : MIS2106200 Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	2
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	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 1 Hundred Thirty Thre	•
1			O: 4

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Employee Name: Naresh Gupta	а	Designation: Magento	Executive
Monthly CTC Rs.: 50000.00		Employee Code: MIS1906120 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	O
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00

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Net Salary Rs.

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Rupees Forty Nine Thousand Seven

Hundred Ninety Two Only

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Salary Slip January-2023

Employee Name: Raj Lashkari		Designation : Ass. So.	ftware Engineer
Monthly CTC Rs.: 32000.00 Account Number: 80010352897		Designation : Ass. Software Engineer Employee Code : MIS2106198 Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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	10625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	761.90	Other Deduction	0.00
Total Earnings	32,762	Total Deductions	167.00
Net Salary Rs.	32,595	Rupees Thirty Two Thousand Five Hundred Ninety Four Only	
We appriciate & Thank you t	for your Mark I	Authorized	Signatory

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Employee Name: Rohit Choud	hary	Designation : Ass. Sof	tware Engineer
•		Employee Code : MIS2106199 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	13625.00	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	167.00
Net Salary Rs.	34,833	Rupees Thirty Four T Hundred Thirty Three	-

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Salary Slip January-2023

Employee Name: Shivani Thak	kur	Designation : Ass. So	oftware Engineer
Monthly CTC Rs.: 25000.00		Employee Code : MIS	S2109213
Account Number : 80010351114		Bank: Standard Chart	tered Bank
Present Days	19	Total EL in hand	0
_	_	Leave without Pay	
Absent Days	2	Day's	0
Leave Deduction- Late Coming/	_		[
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Fou Hundred Seventy Fi	_

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Employee Name: Umesh Patidar Monthly CTC Rs.: 33000.00 Account Number: 80010352889		Designation : Ass. Software Engineer Employee Code : MIS2106197 Bank: Standard Chartered Bank	
21	Total EL in hand	2.5	
0	Leave without Pay Da	0	
0	Leave Balance	2.5	
	Deducti	ions	
Amount		Amount	
11400.00	Professional Tax	167.00	
5700.00	TDS	0.00	
2850.00	Misc. Deduction	0.00	
1425.00	Leave without Pay	0.00	
11625.00	PF Deduction	0.00	
0.00	ESIC Deduction	0	
785.71	Other Deduction	0	
33,786	Total Deductions	167.00	
tet Salary Rs. 33,786 Total Deductions 167.0 Rupees Thirty Three Thousand Six Hundred Eighteen Only			
	21 0 0 Amount 11400.00 5700.00 2850.00 1425.00 0.00 785.71 33,786	Employee Code : MISZ Bank: Standard Charter 21	

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Salary Slip January-2023

3625.00 0.00 0.00	Leave without Pay PF Deduction ESIC Deduction Other Deduction Total Deductions Rupees Twenty Four Hundred Eighty Only	0.00 0 0.00 720.00 Thousand Two
3625.00 0.00 0.00	PF Deduction ESIC Deduction Other Deduction	0.00 0 0.00
3625.00 0.00	PF Deduction ESIC Deduction	0.00
3625.00	PF Deduction	
	·	595.00 0.00
1423.00	Leave williout Fay	595.00
1/25 00	Loovo without Boy	505.00
2850.00	Misc. Deduction	0.00
5700.00	TDS	0.00
11400.00	Professional Tax	125.00
Amount		Amount
	Deduct	ions
1	Leave Balance	0
1.5	Days	0.5
1.5	Leave without Pay	0.5
20	Total EL in hand	-0.5
	Bank: Standard Charte	
	Designation : Associate Engineer	
	1.5 1 Amount 11400.00 5700.00 2850.00	Engineer Employee Code : MIS Bank: Standard Charte 20 Total EL in hand Leave without Pay Day's 1 Leave Balance Deduct Amount 11400.00 Professional Tax 5700.00 TDS 2850.00 Misc. Deduction

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29,000	Total Deductions	1,548.00
	1	
0.00	Other Deduction	0
0.00	ESIC Deduction	0
7625.00	PF Deduction	0.00
1425.00	Leave without Pay	1381.00
2850.00	Misc. Deduction	0.00
5700.00	TDS	0.00
11400.00	Professional Tax	167.00
Amount		Amount
	Deduct	ions
0	Leave Balance	0
3	Leave without Pay Day's	1
18	Total EL in hand	-1
olkar)	Designation : Ass. Sof Employee Code : MIS: Bank: Standard Charte	2110224
	18 3 0 Amount 11400.00 5700.00 2850.00 1425.00 7625.00 0.00	Employee Code : MIS Bank: Standard Charte 18 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct

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Salary Slip January-2023

Employee Name: Mamta Arora	Designation : Web Developer
Monthly CTC Rs.: 30000.00	Employee Code: MIS1906121
Account Number : 91601003133	Bank: ICICI Bank

Present Days	19	Total EL in hand	-1
1 resent bays	10	Leave without Pay	'
Absent Days	2	Day's	1
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	1429.00
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	1,596.00
Net Salary Rs.	28,404	Rupees Twenty Eigh Hundred Four Only	t Thousand Four

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Retain: 85000 / 180000

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Employee Name: Jaydeep Cho	ouhan	Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: 25000.00		Employee Code : MIS2106201	
Account Number : 80010352870		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	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	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
Total Earnings	25,000	Total Deductions	6,077.00
Net Salary Rs.	18,923	Rupees Eighteen Th Hundred Twenty Thr	

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Salary Slip January-2023

Employee Name: Tushar Gehlot Monthly CTC Rs.: 25000.00 Account Number: 80010351106		Designation : Ass. Software Engineer Employee Code : MIS2109220 Bank: Standard Chartered Bank	
Present Days	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		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Five	-
Mo appriniate & Thank your	fan varm 14/ank 1	Authorized	Signatory

Retain: 85000 / 150000

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Employee Name: Varun Patidar Designation : Ass. Software Engineer Monthly CTC Rs.: 31000.00 Employee Code: MIS2106202

Account Number : 80010352811 Bank: Standard Chartered Bank

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

	-		·
Earnings		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.	738.10	Other Deduction	0
Total Earnings	31,738	Total Deductions	167.00
Net Salary Rs.	31,571	Rupees Thirty One T Hundred Seventy Or	

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Retain: 85000 / 180000 Oct-24

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Salary Slip January-2023

Employee Name: Swarnima Shrivastava

Monthly CTC Rs.: 28000.00 Account Number : 80010351475 Designation: HR and Admin Executive Employee Code: MIS2110222

Bank: Standard Chartered Bank

Present Days	16	Total EL in hand	-8
		Leave without Pay	
Absent Days	7.5	Day's	7.5
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	9130.00
Special Allowance	7000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1217

Rupees Seventeen Thousand Four Net Salary Rs. 17,486 Hundred Eighty Six Only

28,000 Total Deductions

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Total Earnings

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10,514.00



i	Designation : Ass Sor Employee Code : MIS Bank: Standard Char	S2109219
20	Total EL in hand	1
1.5	Leave without Pay Day's	0
0	Leave Balance	1
	Deduc	tions
Amount		Amount
11400.00	Professional Tax	125.00
6000.00	TDS	0.00
3000.00	Misc. Deduction	0.00
1500.00	Leave without Pay	0.00
3100.00	PF Deduction	0.00
0.00	ESIC Deduction	C
0.00	Other Deduction	0
25,000	Total Deductions	125.00
24,875	Rupees Twenty Fou Hundred Seventy Fi	
	20 1.5 0 Amount 11400.00 6000.00 3000.00 1500.00 0.00 0.00 25,000	Employee Code: MIS Bank: Standard Char 20 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct Amount 11400.00 Professional Tax 6000.00 TDS 3000.00 Misc. Deduction 1500.00 Leave without Pay 3100.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 25,000 Total Deductions Rupees Twenty Fou

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Retain: 85000 / 150000

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Salary Slip January-2023

19		
	Total EL in hand	-1
2	Leave without Pay Day's	1
	•	
0	Leave Balance	0
	Deductions	
Amount		Amount
11400.00	Professional Tax	125.00
5700.00	TDS	0.00
2850.00	Misc. Deduction	0.00
1425.00	Leave without Pay	1190.00
3625.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
25,000	Total Deductions	1,315.00
23,685		
	0 Amount 11400.00 5700.00 2850.00 1425.00 3625.00 0.00 0.00 25,000	2 Day's 0 Leave Balance Deducti Amount 11400.00 Professional Tax 5700.00 TDS 2850.00 Misc. Deduction 1425.00 Leave without Pay 3625.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 25,000 Total Deductions Rupees Twenty Three

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Retain: 55000 / 300000

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Salary Slip January-2023

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Employee Name: Bharat Kuril		Designation : Office A	ssistant
Monthly CTC Rs.: 17000.00	•		
Account Number : 80010351033		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	-4
		Leave without Pay	
Absent Days	4	Day's	4
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1403.00
Medical Allowance	615.00	Leave without Pay	2496.00
Special Allowance	3470.00	PF Deduction	906.00
Leave Encashment	0.00	ESIC Deduction	97
Arrears/ Other Ern.	1811.00	Other Deduction	2500.00
Total Earnings	18,811	Total Deductions	7,402.00
Net Salary Rs.	11,409	Rupees Eleven Thou Hundred Nine Only	ısand Four

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Salary Slip January-2023

We appriciate & Thank you		Authorized Si	gnatory
Net Salary Rs.	24,875	Rupees Twenty Four T Hundred Seventy Five	
Total Earnings	25,000	Total Deductions	125.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings	T	Deductio	ns
Less Work	0	Leave Balance	1
Absent Days Leave Deduction- Late Coming/	1.3	Day's	U
About Days	1.5	Leave without Pay	0
Present Days	19.5	Total EL in hand	1
Employee Name: Avinash Mal Monthly CTC Rs.: 25000.00 Account Number : 9916105100034		Designation : Ass Software Employee Code : MIS22 Bank: BANK OF INDIA	J



Employee Name: Krishn Chandra Shukla Monthly CTC Rs.: 25000.00		Designation : Ass. Software Engineer Employee Code : MIS2201228	
Account Number : 80010356604		Bank: Standard Chart	ered Bank
Present Days	18	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	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	1279.00
Medical Allowance	1425.00	Leave without Pay	3389.00
Special Allowance	3625.00	PF Deduction	1181.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	5,974.00
Net Salary Rs.	19,026	Rupees Nineteen Thousand Twenty Six Only	
Authorized Cinneton			

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Salary Slip January-2023

1200.00 9000.00 0.00 0.00	Misc. Deduction Leave without Pay PF Deduction ESIC Deduction Other Deduction Total Deductions Rupees Twenty Two Hundred Seven Only	560.00 1126.00 0 1120 4,193.00 Thousand Eight
1200.00 9000.00 0.00 0.00	Leave without Pay PF Deduction ESIC Deduction Other Deduction	560.00 1126.00 0 1120
1200.00 9000.00 0.00	Leave without Pay PF Deduction ESIC Deduction	560.00 1126.00 0
1200.00	Leave without Pay PF Deduction	560.00 1126.00
1200.00	Leave without Pay	560.00
2400.00	Misc. Deduction	
	ا ما	1220.00
4800.00	TDS	0.00
9600.00	Professional Tax	167.00
Amount		Amount
	Deduct	ions
0	Leave Balance	0
2.5	Day's	0.5
21	Total EL in hand	-0.5
	Designation : Account	ts & Admin
	2.5 0 Amount 9600.00	Executive Employee Code : MIS Bank: Standard Charte 21 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct

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Employee Name: Chirag Bajaj Monthly CTC Rs.: 25000.00		Designation : Ass Software Engineer Employee Code : MIS2202134	
Account Number : 80010354997		Bank: Standard Chart	
Present Days	19	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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 January-2023

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Net Salary Rs.	20,708	Rupees Twenty Tho Hundred Eight Only	
Total Earnings	25,000	Total Deductions	4,292.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	4167.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/	4.0	Days	0.0
Absent Days	4.5	Leave without Pay Day's	3.5
Present Days	17	Total EL in hand	-3.5
Account Number : 80010356817		Bank: Standard Chartered Bank	
Monthly CTC Rs.: 25000.00 Employee Code : MI		S2202136	
Employee Name: Jaspreet Raj	oal	Designation : Association : As	ate Software

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Employee Name: Ankita Yadav	,	Designation : Assista Engineer	nt Software
Monthly CTC Rs.: 21500.00 Employee Code : MIS22 Account Number : 80010355047 Bank: Standard Chartere			
Present Days	14	Total EL in hand	-7
Absent Days	l	Leave without Pay Day's	7
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	7167.00
Special Allowance	125.00	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	8,792.00
Net Salary Rs.	1 17 /NX I	Rupees Twelve Tho Hundred Eight Only	

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Salary Slip January-2023

Net Salary Rs. 26,003 Rupees Twenty Six Thousan Only		nousand Three
30,000		3,997.00
0.00	Other Deduction	0
0.00	ESIC Deduction	0
8625.00	PF Deduction	0.00
1425.00	Leave without Pay	3830.00
2850.00	Misc. Deduction	0.00
5700.00	TDS	0.00
11400.00	Professional Tax	167.00
Amount		Amount
•	Deducti	ons
0	Leave Balance	0
3.5	Leave without Pay Day's	3
20	Total EL in hand	-3
Monthly CTC Rs.: 30000.00 Account Number : 80010356728		
ourasiya	Designation : Associate Engineer	e Software
	20 3.5 0 Amount 11400.00 5700.00 2850.00 1425.00 8625.00 0.00 0.00 30,000	Engineer Employee Code : MIS2 Bank: Standard Charte 20 Total EL in hand Leave without Pay Day's 0 Leave Balance Deducti Amount 11400.00 Professional Tax 5700.00 TDS 2850.00 Misc. Deduction 1425.00 Leave without Pay 8625.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 30,000 Total Deductions Rupees Twenty Six The

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Designation : Associate Software Employee Name: #REF!

Engineer

Monthly CTC Rs.: #REF! Employee Code: MIS2202135 Account Number : 80010355020 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	#REF!	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Salary Slip January-2023

425.00 625.00 0.00 0.00	Misc. Deduction Leave without Pay PF Deduction ESIC Deduction Other Deduction Total Deductions Rupees Twenty One	0.00 3571.00 0.00 0 0.00 3,696.00
850.00 425.00 625.00 0.00 0.00	Misc. Deduction Leave without Pay PF Deduction ESIC Deduction Other Deduction	0.00 3571.00 0.00 0
850.00 425.00 625.00 0.00	Misc. Deduction Leave without Pay PF Deduction ESIC Deduction	0.00 0.00 3571.00 0.00 0
850.00 425.00 625.00	Misc. Deduction Leave without Pay PF Deduction	0.00 3571.00 0.00
850.00 425.00	Misc. Deduction Leave without Pay	0.00 3571.00
850.00	Misc. Deduction	0.00
700.00	IDS	0.00
700 00	TDC	0.00
400.00	Professional Tax	125.00
nount		Amount
Deductions		ions
	Leave Balance	0
	Day's	3
	Leave without Pay	
	Total EL in hand	-3
	Employee Code : MIS2 Bank: Standard Charte	
Employee Name: Mohit Upadhyay Designation : Associa Engineer		
	nount	Employee Code : MIS: Bank: Standard Charte Total EL in hand Leave without Pay Day's Leave Balance Deduct

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Employee Name: Mahak Ghum	nare	Designation : Associa Engineer	ite Software
Monthly CTC Rs.: 25000.00 Account Number: 80010355012		Employee Code : MIS2202139 Bank: Standard Chartered Bank	
Present Days	14	Total EL in hand	-7.5
Absent Days	7.5	Leave without Pay Day's	7.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	8929.00
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	9,054.00
Net Salary Rs.	1 1 4 4 4 6	Rupees Fifteen Thou Hundred Forty Six O	

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Salary Slip January-2023

Net Salary Rs.	20,708	Rupees Twenty Thousand Seven Hundred Eight Only	
Total Earnings	25,000	Total Deductions	4,292.00
Arrears/ Other Ern.		Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	4167.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deductions	
Leave Deduction- Late Coming/ Less Work	2	Leave Balance	0
Absent Days	3.5	Leave without Pay Day's	3.5
Present Days	18	Total EL in hand	-3.5
Monthly CTC Rs.: 25000.00 Account Number : 80010361675		Employee Code : MIS2202140 Bank: Standard Chartered Bank	
Employee Name: Ajay Kushwa	Designation : Associate Software Engineer		

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Designation : Associate Software Employee Name: Neeraj Goswami Engineer				
Monthly CTC Rs.: 25000.00		Employee Code : MIS	32202143	
Account Number : 80010356841		Bank: Standard Char	tered Bank	
Present Days	20.5	Total EL in hand	0.5	
		Leave without Pay		
Absent Days	0.5	Day's	0	
Leave Deduction- Late Coming/				
Less Work	0	Leave Balance	0.5	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	11400.00	Professional Tax	125.00	
HRA	5700.00	TDS	0.00	
Conveyance	2850.00	Misc. Deduction	0.00	
Medical Allowance	1425.00	Leave without Pay	0.00	
Special Allowance	3625.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	25,000	Total Deductions	125.00	
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only		
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Salary Slip January-2023

Employee Name: Sunny Trivedi	İ	Designation :Assist. S	Software Engineer
Monthly CTC Rs.: 25000.00		Employee Code : MIS2204148 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings Deductions		tions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	595.24	Other Deduction	0
Total Earnings	25,595	Total Deductions	125.00
Net Salary Rs.	25,470	25,470 Rupees Twenty Five Thousand Four Hundred Seventy Only	
Thanks for your Wo	erk I	Authorized	Signatory

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Retain: 45000 / 300000

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		D : " O !	
Employee Name: Hemant Sharma		Designation : System Admin	
Monthly CTC Rs.: 25000.00		Employee Code : MIS	
Account Number : 80010364178		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	2
Tesent Days	21	Leave without Pay	
Absent Days	0	1	0
	0	Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings	<u> </u>	Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	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.	Rupees Twenty Five Thousand I		
		Hundred Seventy O	

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Salary Slip January-2023

25,470	Rupees Twenty Five Thousand Four Hundred Seventy Only	
25,595	Total Deductions	125.00
595.24	Other Deduction	0
0.00	ESIC Deduction	0
6950.00	PF Deduction	0.00
950.00	Leave without Pay	0.00
1900.00	Misc. Deduction	0.00
3800.00	TDS	0.00
11400.00	Professional Tax	125.00
Amount		Amount
	Deducti	ons
0	Leave Balance	3.5
-	ĺ	-
0	Leave without Pay Day's	0
21	Total EL in hand	3.5
Monthly CTC Rs.: 25000.00		
	Designation :Business	Development
	0 0 Amount 11400.00 3800.00 1900.00 950.00 6950.00 0.00 595.24 25,595	Executive Employee Code: MIS2 Bank: Standard Charte 21 Total EL in hand Leave without Pay 0 Day's 0 Leave Balance Deducti Amount 11400.00 Professional Tax 3800.00 TDS 1900.00 Misc. Deduction 950.00 Leave without Pay 6950.00 PF Deduction 0.00 ESIC Deduction 595.24 Other Deduction 7595.24 Other Deductions Rupees Twenty Five Tables 125.470 Page Tables Rupees Twenty Five Tables Rupees Twenty Five Tables 126.470 Page Tables Rupees Twenty Five Tables Rupees Twenty

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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	18.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings	Earnings Deductions		tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	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
Total Earnings	25,000	Total Deductions	1,911.00
Net Salary Rs.	23,089	Fighty Nine Only	

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Salary Slip January-2023

Employee Name: Tanvi Godha Monthly CTC Rs.: 21500.00 Account Number: 80010359131	Designation :Assist. Software Engineer Employee Code : MIS2204151 Bank: Standard Chartered Bank					
Account Number : 000 10000 101		Dank. Otandard Gran				
Present Days	19.5	Total EL in hand	-0.5			
Absent Days	1.5	Leave without Pay Day's	1			
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5			
Earnings	~	Deduc				
	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	1024.00			
Special Allowance	125.00	PF Deduction	0.00			
Leave Encashment	0.00	ESIC Deduction	0			
Arrears/ Other Ern.	613.00	Other Deduction	1500			
Total Earnings	22,113	Total Deductions	2,649.00			
Net Salary Rs.	19,464	Rupees Nineteen In Hundred Sixty Four				
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Employee Name: Prabha Gaur	•	Designation : Assist. S	Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code :	J	
Account Number : 80010359166		Bank: Standard Chart		
Present Days	19.5	Total EL in hand	1	
l <u>-</u>		Leave without Pay		
Absent Days	1.5	Day's	0	
Leave Deduction- Late Coming/		l. <u>.</u> .	 	
Less Work	0	Leave Balance	1	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	11400.00	Professional Tax	125.00	
HRA	5700.00	TDS	0.00	
Conveyance	2850.00	Misc. Deduction	0.00	
Medical Allowance	1425.00	Leave without Pay	0.00	
Special Allowance	3625.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	25,000	Total Deductions	125.00	
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only		
Thanks for your M	lant 1	Authorized	Signatory	

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Salary Slip January-2023

Employee Name: Kamal Binlai		Designation : Admin E	Evocutivo	
Employee Name: Kamal Piplaje		Designation : Admin Executive		
Monthly CTC Rs.: 40000.00 Account Number : 4191010000759	17	Employee Code : MIS Bank: Bank of Baroda		
Account Number . 4191010000759	97	Bank, Dank di Dardua I		
Present Days	19	Total EL in hand	-1	
		Leave without Pay		
Absent Days	2	Day's	1	
Leave Deduction- Late Coming/				
Less Work	0	Leave Balance	0	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	16000.00	Professional Tax	208.00	
HRA	8000.00	TDS	0.00	
Conveyance	4000.00	Misc. Deduction	0.00	
Medical Allowance	2000.00	Leave without Pay	1905.00	
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	2,113.00	
Net Salary Rs.	37,887	Rupees Thirty Seven Thousand Eight Hundred Eighty Seven Only		
Thonks for your M	Authorized Signatory			

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Employee Name: Preetibala M	ankar	Designation : Assist. S	Software Engineer
Monthly CTC Rs.: 25000.00		Employee Code: MIS2104191	
Account Number : 80010359514		Bank: Standard Chart	ered Bank
Present Days	17.5	Total EL in hand	-2.5
Absent Days	3.5	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/	3.3	Days	2.0
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	2976.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	3,101.00
Net Salary Rs.	21,899 Rupees Twenty One Thousand Eight Hundred Ninety Nine Only		
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Retain: 45000 / 300000

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Salary Slip January-2023

Employee Name: Shubham Ja	iowal	Designation : Assist S	oftware Engineer	
	Designation :Assist. Software Engineer			
Monthly CTC Rs.: 25000.00 Account Number : 80010362973		Employee Code : Bank: Standard Chart	MIS220620	
Account Number . 600 10302973		Bank, Standard Ghart I	ered Dalik	
Present Days	19	Total EL in hand	0	
		Leave without Pay		
Absent Days	2	Day's	0	
Leave Deduction- Late Coming/				
Less Work	4	Leave Balance	0	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	11400.00	Professional Tax	125.00	
HRA	3800.00	TDS	0.00	
Conveyance	1900.00	Misc. Deduction	0.00	
Medical Allowance	950.00	Leave without Pay	0.00	
Special Allowance	6950.00	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	1,315.00	
Net Salary Rs.	23,685	Rupees Twenty Three Thousand Six Hundred Eighty Five Only		
Thonks for your M	Authorized Signatory			

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Retain: 35000 / 300000

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Designation: Web Designer Employee Name: Rahul Namdev MIS220635 Monthly CTC Rs.: 21500.00 Employee Code: Account Number: 80010362442 Bank: Standard Chartered Bank Present Days 21 Total EL in hand 0 Leave without Pay Absent Days 0 0 Day's 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 2850.00 Misc. Deduction 0.00 Conveyance Medical Allowance 1425.00 Leave without Pay 0.00 Special Allowance 125.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 3500 3,625.00 Total Earnings 21,500 | Total Deductions Rupees Seventeen Thousand Eight Net Salary Rs. Hundred Seventy Five Only

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Salary Slip January-2023

Net Salary Rs. 20,223 Rupees Twenty Thousand Hundred Twenty Three On			
	24,000	Total Deductions	3,777.00
	0.00	Other Deduction	1043
	0.00	ESIC Deduction	0
	5950.00	PF Deduction	0.00
	950.00	Leave without Pay	2609.00
	1900.00	Misc. Deduction	0.00
	3800.00	TDS	0.00
	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deductions	
oming/	5	Leave Balance	0
	2.5	Leave without Pay Day's	2.5
	20.5	Total EL in hand	-2.5
Monthly CTC Rs.: 24000.00 Account Number : 80210401468		Employee Code : Bank: Standard Cha	
imployee Name: Vaishnavi Panchbhai		Designation : HR and	d Admin Executive
Employee Name: Vaishnavi Panchbhai Monthly CTC Rs.: 24000.00		0.00	0.00 Employee Code :

Thanks for your Work...!

Authorized Signatory

For query please write to: accounts@mangoitsolutions.com



Authorized Signatory

Employee Name: Ankit Mishra Designation : BDE

Monthly CTC Rs.: 25000.00Employee Code : MIS220632Account Number : 80010361616Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	1	
		Leave without Pay		
Absent Days	0	Day's	0	
Less Work	0	Leave Balance	1	
Earnings		Deduc	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		

Thanks for your Work...!

Retain: 25000 / 300000

For query please write to: accounts@mangoitsolutions.com

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Salary Slip January-2023

Employee Name: Anjul Pathak Designation : BDE

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

Present Days	20.5	Total EL in hand	1.5
1 1000iii Bayo	20.0	Leave without Pay	1.0
Absent Days	0.5	Day's	0
Less Work	0	Leave Balance	1.5
Earning	Earnings Deductions		tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	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	
Authorized Signatory			Signatory

Thanks for your Work...!

Retain: 25000 / 300000

For query please write to: accounts@mangoitsolutions.com