

Employee Name: N Manish Pathak		Designation : CTO	
Monthly CTC Rs.: { 96705.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chart	ered Bank
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	18.5
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	18.5
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	29000.00	Professional Tax	208.00
HRA	13500.00	TDS	6,000.00
Conveyance	6750.00	Misc. Deduction	3770.00
Medical Allowance	3375.00	Leave without Pay	0.00
Special Allowance	44080.00	PF Deduction	3480.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2302.50	Other Deduction	0
Total Earnings	99,008	Total Deductions	13,458.00
Net Salary Rs.	85,550	#NAME?	

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Retain: 8334.00

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MAI	VGQ.	TIONS	Salary Slip Nov	vember-2021
Employee Name: V	Vivek Pateria	1	Designation: Tech. Pr	oject Lead
Monthly CTC Rs.: §	90380.000		Employee Code: MISO	080904
Account Number: 80	010185478		Bank: Standard Chart	ered Bank
Days Present (22 wo 5 days/2week workin		19	Total EL in hand	10
Absent Days		2	Leave without Pay Da	0
Leave Deduction- La Less Work	ite Coming/	0	Leave Balance	10
	Earnings		Deduct	tions
		Amount		Amount
Basic Salary		35000.00	Professional Tax	208.00
HRA		20000.00	TDS	4,000.00
Conveyance		10000.00	Misc. Deduction	0.00
Medical Allowance		3000.00	Leave without Pay	0.00
Special Allowance		22380.00	PF Deduction	0.00
Leave Encashment		0.00	ESIC Deduction	0
Arrears/ Other Ern.		0.00	Other Deduction	0
Total Earnings		90,380	Total Deductions	4,208.00
Net Salary Rs.		86,172	#NAME?	
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Salary Slip November-2021

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Employee Name: A Ashish Gavshinde		Designation: Tech. Project Lead	
Monthly CTC Rs.: 1107481.00 Account Number : 80010185443		Employee Code: MIS090705 Bank: Standard Chartered Bank	
Days Present (22 working days)5 days/2week working	19.5	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		Deduc	tions
	Amount		Amoun
Basic Salary	23500.00	Professional Tax	208.0
HRA	10500.00	TDS	7000.0
Conveyance	5250.00	Misc. Deduction	1852.0
Medical Allowance	2625.00	Leave without Pay	7202.0
Special Allowance	65606.00	PF Deduction	1710.0
Leave Encashment	0.00	ESIC Deduction	
Arrears/ Other Ern.	0.00	Other Deduction	0.0
Total Earnings	1,07,481	Total Deductions	17,972.00
Net Salary Rs.	89,509	#NAME?	
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Salary Slip November-2021

		Authorizod	0: 1
Net Salary Rs.	79,890	#NAME?	
Total Earnings	88,048	Total Deductions	8,158.00
Arrears/ Other Ern.	2047.62	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	49325.00	PF Deduction	2616.00
Medical Allowance	2125.00	Leave without Pay	0.00
Conveyance	4250.00	Misc. Deduction	2834.00
HRA	8500.00	TDS	2500.00
Basic Salary	21800.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	0	Leave Balance	15
Absent Days Leave Deduction- Late Coming/	0	Day's	0
		Leave without Pay	
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	15
Monthly CTC Rs.:8 Account Number :80010185508	86000	Employee Code: MIS110206 Bank: Standard Chartered Bank	
Employee Name: J Jagannath Prasad Tiwari		Designation: Tech. Project Lead	

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Employee Name: S Sunil Jaitly	Designation: Sr. Web Designer		Designer
Monthly CTC Rs.: (61343.00 Account Number : 80010185958		Employee Code: MIS131208 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	3.5
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3.5
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	0.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	18343.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	C
Arrears/ Other Ern.	1460.55	Other Deduction	0.00
Total Earnings	62,804	Total Deductions	208.00
Net Salary Rs.	62,596	#NAME?	

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MANGO	JTIONS	Salary Slip No	vember-2021
Employee Name: T Tarun Pasan	ıgya	Designation: Sr. Softv	vare Engineer
Monthly CTC Rs.: (60000.00 Account Number : 80010185893		Employee Code: MIS131209 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	-0.5
Absent Days	2	Leave without Pay Da	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	24000.00	Professional Tax	208.00
HRA	12000.00	TDS	0.00
Conveyance	6000.00	Misc. Deduction	0.00
Medical Allowance	3000.00	Leave without Pay	1364.00
Special Allowance	15000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	60,000	Total Deductions	1,572.00
Net Salary Rs.	58,428	#NAME?	
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Employee Name: P Pritesh Khandelwal		Designation:Sr. Software Engineer	
		Employee Code: MIS150216 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	1
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	6000.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	18750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1785.71	Other Deduction	0.00
Total Earnings	76,786	Total Deductions	6,208.00
Net Salary Rs.	70,578	#NAME?	

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MANGO	I T	Salary Slip Novem	ber-2021
Employee Name: G Govind Nam	dev	Designation: Tech. Te	eam Lead
Monthly CTC Rs.: 668000.00 Account Number: 80010194744		Employee Code: MIS Bank: Standard Chart	
Days Present (22 working days) 5 days/2week working	19	Total EL in hand	0
Absent Days	2	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	27200.00	Professional Tax	208.00
HRA	13600.00	TDS	0.00
Conveyance	6800.00	Misc. Deduction	0.00
Medical Allowance	3400.00	Leave without Pay	0.00
Special Allowance	17000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	68,000	Total Deductions	208.00
Net Salary Rs.	67,792	#NAME?	
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Employee Name: S Santosh Sekwadia		Designation: BDE	
		Employee Code: MIS160830 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	2
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	20800.00	Professional Tax	208.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	0.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	5697.10	Other Deduction	0.00
Total Earnings	57,697	Total Deductions	208.00
Net Salary Rs.	57,489	#NAME?	

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MANGO	TIONS	Salary Slip Novemb	per-2021
Employee Name: Y Yogesh Josh	ni	Designation: Designer	
Monthly CTC Rs.: : 31000.00 Account Number : 80010281647		Employee Code: MIS1 Bank: Standard Charte	
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	4
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4
Earnings		Deductions	
	Amount		Amount
Basic Salary	12400.00	Professional Tax	167.00
HRA	6200.00	TDS	0.00
Conveyance	3100.00	Misc. Deduction	0.00
Medical Allowance	1550.00	Leave without Pay	0.00
Special Allowance	7750.00	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	#NAME?	
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Employee Name: A Astha Arya	Designation: Jr. Software Engineer		are Engineer
Monthly CTC Rs.: 445000.00 Account Number: 80010282422		Employee Code: MIS171051 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	1
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	18000.00	Professional Tax	208.00
HRA	9000.00	TDS	0.00
Conveyance	4500.00	Misc. Deduction	0.00
Medical Allowance	2250.00	Leave without Pay	0.00
Special Allowance	11250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1071.43	Other Deduction	0
Total Earnings	46,071	Total Deductions	208.00
Net Salary Rs.	45,863	#NAME?	

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Salary Slip November-2021

Employee Name: P Praveen Verma		Designation: Jr. Software Engineer	
		Employee Code: MIS171041 Bank: Standard Chartered Bank	
20	Total EL in hand	0	
1	Leave without Pay Da	0	
0	Leave Balance	0	
	Deduct	ions	
Amount		Amount	
18000.00	Professional Tax	208.00	
9000.00	TDS	0.00	
4500.00	Misc. Deduction	0.00	
2250.00	Leave without Pay	0.00	
11250.00	PF Deduction	0.00	
0.00	ESIC Deduction	0	
0.00	Other Deduction	0.00	
45,000	Total Deductions	208.00	
44,792	#NAME?		
	20 1 0 Amount 18000.00 9000.00 4500.00 2250.00 11250.00 0.00 45,000	Employee Code: MIST Bank: Standard Charte 20 Total EL in hand 1 Leave without Pay Da 0 Leave Balance Deduct Amount 18000.00 Professional Tax 9000.00 TDS 4500.00 Misc. Deduction 2250.00 Leave without Pay 11250.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction	

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Employee Name: J Jayesh Patidar		Designation: Jr. Software Engineer	
		Employee Code: MIS171043 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	9	Total EL in hand	-9
Absent Days	13	Leave without Pay Da	9
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	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	16364.00
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	16,572.00
Net Salary Rs.	23,428	#NAME?	
M/a appriaiata & Thank you f		Authorized \$	Signatory

Salary Slip November-2021 MANGOIT Designation: Jr. Software Engineer Employee Name: Y Yash Pradhan Monthly CTC Rs.: \$30000.00 Employee Code: MIS180871 Account Number: 80010323412 Bank: Standard Chartered Bank Days Present (22 working days) 5 days/2week working 19 Total EL in hand 2 2 Absent Days Leave without Pay Da 0 _eave Deduction- Late Coming/ Less Work 0 Leave Balance 2 **Deductions** Earnings Amount Amount 12000.00 Professional Tax Basic Salary 167.00 6000.00 TDS HRA 0.00 3000.00 Misc. Deduction 0.00 Conveyance Medical Allowance 1500.00 Leave without Pay 0.00 7500.00 PF Deduction Special Allowance 0.00 0.00 ESIC Deduction Leave Encashment Arrears/ Other Ern. 0.00 Other Deduction 0.00 30,000 Total Deductions 167.00 Total Earnings

29,833 #NAME?

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Net Salary Rs.

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Employee Name: S Saloni Bandi		Designation: Jr. Software Engineer	
· · · ·		Employee Code: MIS180872 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	1.5
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deduct	ions
	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	0.00
Special Allowance	7000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	28,000	Total Deductions	167.00
Net Salary Rs.	27.833	#NAME?	

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Salary Slip November-2021

nan	Designation: Jr. Softw	<i>ı</i> are Engineer
21	Total EL in hand	0
0	Leave without Pay Da	0
0	Leave Balance	0
	Deductions	
Amount		Amount
12000.00	Professional Tax	167.00
6000.00	TDS	0.00
3000.00	Misc. Deduction	0.00
1500.00	Leave without Pay	0.00
7500.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
30,000	Total Deductions	167.00
29,833	#NAME?	
	21 0 0 Amount 12000.00 6000.00 3000.00 1500.00 7500.00 0.00 0.00	Employee Code: MIS Bank: Standard Chart 21 Total EL in hand 0 Leave without Pay Da 0 Leave Balance Deduct

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Employee Name: N Niharika Porwal		Designation: Jr. Software Engineer	
		Employee Code: MIS190396 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Da	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	1364.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	42.00	Other Deduction	0
Total Earnings	30,042	Total Deductions	1,531.00
Net Salary Rs.	28,511	#NAME?	

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Net Salary Rs.	23,87	'5 #NAME?		
Total Earnings	24,00	0 Total Deductions	125.00	
Arrears/ Other Ern.	0.	00 Other Deduction	0.00	
Leave Encashment	0.	00 ESIC Deduction	0	
Special Allowance	6000.	00 PF Deduction	0.00	
Medical Allowance	1200.	00 Leave without Pay	0.00	
Conveyance	2400.	00 Misc. Deduction	0.00	
HRA	4800.	00 TDS	0.00	
Basic Salary	9600.	00 Professional Tax	125.00	
	Amou	nt	Amount	
Earnings	-	Deduc	Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5	
Absent Days	2	Leave without Pay Da	0	
Days Present (22 working days) 5 days/2week working	19	Total EL in hand	1.5	
Monthly CTC Rs.: 124000.00 Account Number : 80010338142		Employee Code: MIS Bank: Standard Chart		
Employee Name: P Priyanka Sh	arma	Designation: Jr. Softw	are Engineer	
MANGO	TIONS	Salary Slip Novem	ber-2021	

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Employee Name: R Rhythm Kha	ndelwal	Designation: Jr. Softw	are Engineer
Monthly CTC Rs.: 240000.00		Employee Code: MIS1907111 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	8.5
Absent Days	0.5	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	8.5
Earnings		Deduct	ions
	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	#NAME?	

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Salary Slip November-2021

Basic Salary 24600.00 Professional Tax 208 HRA 25500.00 TDS 3000 Conveyance 12750.00 Misc. Deduction 1950 Medical Allowance 6375.00 Leave without Pay 0 Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 3080				
Account Number : 80010335305 Bank: Standard Chartered Bank Days Present (22 working days) 5 days/2week working 20 Total EL in hand 0.5 Absent Days 1 Leave without Pay Da 0 Leave Deduction- Late Coming/Less Work 0 Leave Balance 0.5 Earnings Deductions Amount Amount Amount Basic Salary 24600.00 Professional Tax 208 HRA 25500.00 TDS 3000 Conveyance 12750.00 Misc. Deduction 1950 Medical Allowance 6375.00 Leave without Pay 0 Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction 3080 Arrears/ Other Ern. 0.00 Other Deductions 10,038	Employee Name: D Divya Dixit		Designation: IT Specialist	
5 days/2week working 20 Total EL in hand 0.5 Absent Days 1 Leave without Pay Da 0 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0.5 Earnings Deductions Amount Amount Amount Basic Salary 24600.00 Professional Tax 208 HRA 25500.00 TDS 3000 Conveyance 12750.00 Misc. Deduction 1950 Medical Allowance 6375.00 Leave without Pay 0 Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038	,		1 7	
Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0.5 Earnings Deductions Amount Amo Basic Salary 24600.00 Professional Tax 208 HRA 25500.00 TDS 3000 Conveyance 12750.00 Misc. Deduction 1950 Medical Allowance 6375.00 Leave without Pay 0 Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	20	Total EL in hand	0.5
Less Work 0 Leave Balance 0.5 Earnings Deductions Amount Amount Amount Basic Salary 24600.00 Professional Tax 208 HRA 25500.00 TDS 3000 Conveyance 12750.00 Misc. Deduction 1950 Medical Allowance 6375.00 Leave without Pay 0 Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction 3080 Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038	Absent Days	1	Leave without Pay Da	0
Amount Amount Basic Salary 24600.00 Professional Tax 208 HRA 25500.00 TDS 3000 Conveyance 12750.00 Misc. Deduction 1950 Medical Allowance 6375.00 Leave without Pay 0 Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038		0	Leave Balance	0.5
Basic Salary 24600.00 Professional Tax 208 HRA 25500.00 TDS 3000 Conveyance 12750.00 Misc. Deduction 1950 Medical Allowance 6375.00 Leave without Pay 0 Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction 3080 Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038	Earnings		Deduct	tions
HRA 25500.00 TDS 3000 Conveyance 12750.00 Misc. Deduction 1950 Medical Allowance 6375.00 Leave without Pay 0 Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction 3080 Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038		Amount		Amount
Conveyance 12750.00 Misc. Deduction 1950 Medical Allowance 6375.00 Leave without Pay 0 Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction 3080 Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038	Basic Salary	24600.00	Professional Tax	208.00
Medical Allowance 6375.00 Leave without Pay C Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038	HRA	25500.00	TDS	3000.00
Special Allowance 15775.00 PF Deduction 1800 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038	Conveyance	12750.00	Misc. Deduction	1950.00
Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038	Medical Allowance	6375.00	Leave without Pay	0.00
Arrears/ Other Ern. 0.00 Other Deduction 3080 Total Earnings 85,000 Total Deductions 10,038	Special Allowance	15775.00	PF Deduction	1800.00
Total Earnings 85,000 Total Deductions 10,038	Leave Encashment	0.00	ESIC Deduction	0
3 17,000	Arrears/ Other Ern.	0.00	Other Deduction	3080.00
Net Salary Rs. 74,962 #NAME?	Total Earnings	85,000	Total Deductions	10,038.00
	Net Salary Rs.	74,962	#NAME?	

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Retain: 4167.00

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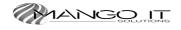
Employee Name: R Rekhapalli S	ri Ram	Designation:QA Engineer	
		Employee Code:MIS1911134 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	0
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	13000.00	Professional Tax	208.00
HRA	9600.00	TDS	0.00
Conveyance	4800.00	Misc. Deduction	1690.00
Medical Allowance	2400.00	Leave without Pay	0.00
Special Allowance	6700.00	PF Deduction	1560.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	36,500	Total Deductions	3,458.00
Net Salary Rs.	33,042	#NAME?	

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Salary Slip November-2021

E I NI NI NI NI NI NI NI NI NI		D : " 1 0 "	_ ·
Employee Name: N Nimitt Ajmera		Designation: Jr. Software Engineer	
		Employee Code: MIS2001143 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	19	Total EL in hand	10.5
Absent Days	2	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	10.5
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	0.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	83.00	Other Deduction	0.00
Total Earnings	35,083	Total Deductions	208.00
Net Salary Rs.	34,875	#NAME?	

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Retain: 8334.00

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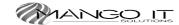
Employee Name: A Ajit Singh Thakur		Designation: Senior Software Engg.	
		Employee Code: MIS2002147 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Da	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	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	1955.00
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	2,163.00
Net Salary Rs.	40,837	#NAME?	

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Salary Slip November-2021

Employee Name: N#REF!		Designation: Sr. BDE	
Monthly CTC Rs.: 4#REF! Account Number : 80010341011	Employee Code: MIS2006153 Bank: Standard Chartered Bank		
Days Present (22 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Da	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduct	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!	#NAME?	
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Salary Slip November-2021

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Employee Name: P Pratik Baber	wal	Designation: Sr. BDE	
Monthly CTC Rs.: 129000.00 Account Number : 80010339742		Employee Code: MIS2007156 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	19	Total EL in hand	-0.5
Absent Days	3	Leave without Pay Da	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	11600.00	Professional Tax	167.00
HRA	5800.00	TDS	0.00
Conveyance	2900.00	Misc. Deduction	0.00
Medical Allowance	1450.00	Leave without Pay	659.00
Special Allowance	7250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	29,000	Total Deductions	826.00
Net Salary Rs.	28,174	#NAME?	

MANGO	TIONS	Salary Slip Novemb	er-2021
Employee Name:R⊱Rajnibala Ya	dav	Designation:Web Deve	eloper
Monthly CTC Rs.: 125000.00 Account Number: 80010339017		Employee Code: MIS2 Bank: Standard Charte	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	1.5
Absent Days	1.5	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	0.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	#NAME?	
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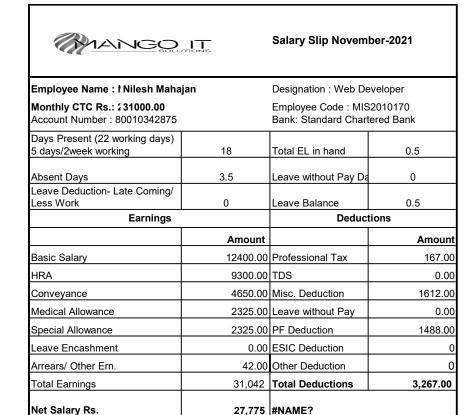
Employee Name: N Nikita Sharma		Designation : QA Engineer	
		Employee Code : MIS2010172 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	18	Total EL in hand	-2
Absent Days	4	Leave without Pay Da	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	15680.00	Professional Tax	208.00
HRA	11760.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	0.00
Medical Allowance	2940.00	Leave without Pay	3564.00
Special Allowance	2940.00	PF Deduction	1680.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	76.00
Total Earnings	39,200	Total Deductions	5,528.00
Net Salary Rs.	33,672	#NAME?	

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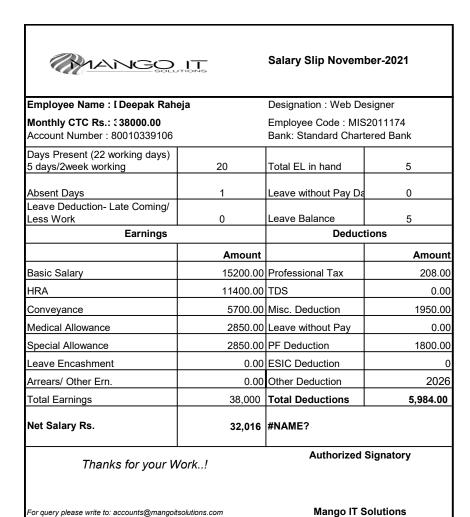


Employee Name : / Apeksha Soni		Designation : Word press Developer	
Monthly CTC Rs.:3 33000.00 Account Number : 80010340260		Employee Code : MIS2011173 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	18	Total EL in hand	-4.5
Absent Days	4.5	Leave without Pay Da	4.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	13200.00	Professional Tax	208.00
HRA	6600.00	TDS	0.00
Conveyance	3300.00	Misc. Deduction	0.00
Medical Allowance	1650.00	Leave without Pay	6750.00
Special Allowance	8250.00	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	6,958.00
Net Salary Rs.	26,042	#NAME?	

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Employee Name : { Shraddha Panchal		Designation : Senior BDE	
		Employee Code : MIS2011176 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	0.5
Absent Days	1.5	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	0.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	3270.00
Total Earnings	35,000	Total Deductions	3,478.00
Net Salary Rs.	31,522	#NAME?	

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Employee Name: A Aditya Bhavsar		Designation: QA Team Lead	
		Employee Code: MIS2011177 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	17	Total EL in hand	-4
Absent Days	5	Leave without Pay Da	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	11493.00	TDS	0.00
Conveyance	5746.50	Misc. Deduction	1690.00
Medical Allowance	2873.25	Leave without Pay	6965.00
Special Allowance	4887.25	PF Deduction	1560.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	10,423.00
Net Salary Rs.	29,577	#NAME?	

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MANGO	T TIONS	Salary Slip Novem	ber-2021
Employee Name: P Prakash sar	ki	Designation: Magento	Developer
		Employee Code: MIS: Bank: Standard Chart	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	3.5
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	167.00
HRA	11250.00	TDS	0.00
Conveyance	5625.00	Misc. Deduction	0.00
Medical Allowance	2812.50	Leave without Pay	0.00
Special Allowance	2812.50	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	37,500	Total Deductions	1,967.00
Net Salary Rs.	35,533	#NAME?	

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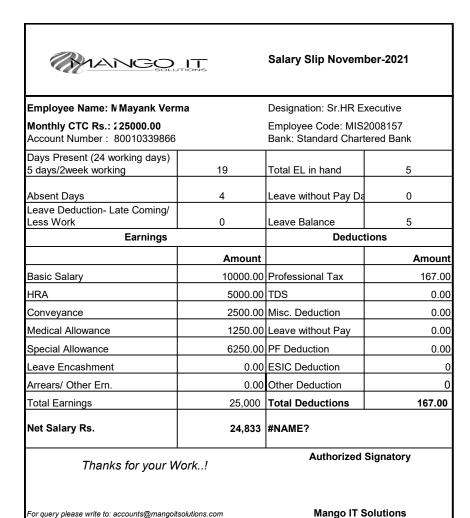


Employee Name: R#REF!	mployee Name: R#REF!		Designation:Admin Manager	
Monthly CTC Rs.: ;#REF! Account Number :80010281655	Employee Code: MIS171257 Bank: Standard Chartered Bank			
Days Present (24 working days) 5 days/2week working			#REF!	
Absent Days	#REF!	Leave without Pay Da	#REF!	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!	
Earnings		Deduct	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!	#NAME?		

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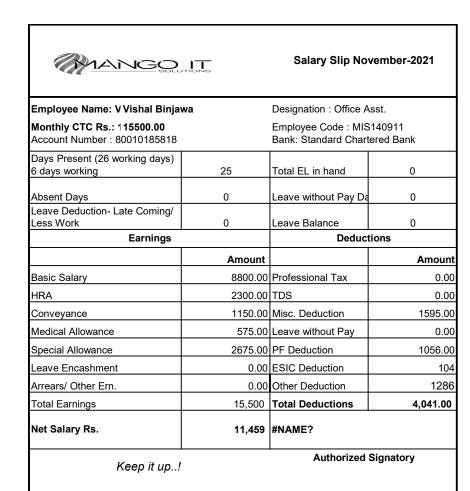
	5 · · ·	D : " O A	
Employee Name: Ir Inder Singh Rajput		Designation: Office Assistant	
1 -		Employee Code: MIS181083 Bank: Standard Chartered Bank	
Account Number :80010329445		Bank: Standard Chart	ered Bank
Days Present (27 working days)			
6 days working	25	Total EL in hand	-1
Absent Days	1	Leave without Pay Da	1
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1804.00
Medical Allowance	350.00	Leave without Pay	700.00
Special Allowance	8750.00	PF Deduction	1021.00
Leave Encashment	0.00	ESIC Deduction	161
Arrears/ Other Ern.	4699.00	Other Deduction	10.00
Total Earnings	24,699	Total Deductions	3,821.00
Net Salary Rs.	20,878	#NAME?	

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Salary Slip November-2021

Mango IT Solutions

Employee Name: C Chandar Lal Malviya		Designation : Office As	sst.
		Employee Code : MIS170735 Bank: Standard Chartered Bank	
Days Present (27 working days)	25	Total EL in hand	0
6 days working	20	10lai EL III IIanu	U
Absent Days	0	Leave without Pay Da	0
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	1582.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	3200.00	PF Deduction	1056.00
Leave Encashment	0.00	ESIC Deduction	101
Arrears/ Other Ern.	3033.00	Other Deduction	102.00
Total Earnings	15,033	Total Deductions	2,841.00
Net Salary Rs.	12,192	#NAME?	
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Salary Slip November-2021

Employee Name:S₄Sanju Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 111000.00 Account Number : 80010329429		Employee Code : MIS180466 Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working 22		Total EL in hand	-4
Absent Days	4	Leave without Pay Da	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deducti	ions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	878.00
Medical Allowance	0.00	Leave without Pay	1557.00
Special Allowance	2200.00	PF Deduction	915.00
Leave Encashment	0.00	ESIC Deduction	55
Arrears/ Other Ern.	0.00	Other Deduction	1116
Total Earnings	11,000	Total Deductions	4,521.00
Net Salary Rs.	6,479	#NAME?	

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Salary Slip November-2021

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Employee Name: Prakash Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 15000.00 Account Number :		Employee Code : Bank: Standard Chartered Bank	
Days Present (27 working days)	0.5		
6 days working	25	Total EL in hand	0
Absent Days	0	Leave without Pay Da	0
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	485.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	6200.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	112
Arrears/ Other Ern.	470.00	Other Deduction	37.00
Total Earnings	15,470	Total Deductions	634.00
Net Salary Rs.	14,836	#NAME?	
Thanks for your Wa	aule I	Authorized	Signatory

MANGO	IT SMOITU	Salary Slip Nov	/ember-2021
Employee Name:S⊱Sahodra Me	hra	Designation : Office As	sst.
Monthly CTC Rs.: 110190.00 Account Number : 80010185915		Employee Code : MIS160931 Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	23	Total EL in hand	-3.5
Absent Days	3.5	Leave without Pay Da	3.5
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	1192.00
Medical Allowance	0.00	Leave without Pay	1211.00
Special Allowance	1390.00	PF Deduction	933.00
Leave Encashment	0.00	ESIC Deduction	51
Arrears/ Other Ern.	0.00	Other Deduction	93
Total Earnings	10,190	Total Deductions	3,480.00
Net Salary Rs.	6,710	#NAME?	
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Employee Name: P Priyanka Pathak		Designation: Tech. Project Lead	
		Employee Code: MIS171064 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	18.5
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	18.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	29000.00	Professional Tax	208.00
HRA	5850.00	TDS	6000.00
Conveyance	2925.00	Misc. Deduction	3770.00
Medical Allowance	1462.50	Leave without Pay	0.00
Special Allowance	41027.50	PF Deduction	3480.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1911.07	Other Deduction	0.00
Total Earnings	82,176	Total Deductions	13,458.00
Net Salary Rs. 68,718 #NAME?		#NAME?	

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MANGO) Tions	Salary Slip Nov	vember-2021
Employee Name: N Mahesh Sing	ghal	Designation : Chairma	n
Monthly CTC Rs.: 1139900.00 Account Number : 80010185613		Employee Code : MIS Bank: Standard Chart	
Days Present (22 working days) 5 days/2week working	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		Deductions	
	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	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	1,39,900	Total Deductions	36,958.00
Net Salary Rs.	1,02,942	#NAME?	
Thanks for your W	/ork!	Authorized :	Signatory
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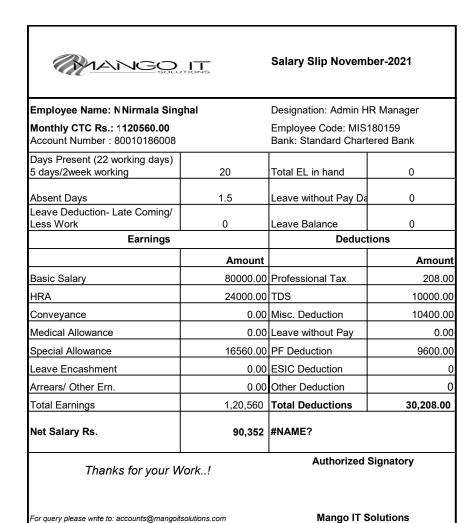


Employee Name: A Archana Sin	ıme: A Archana Singhal		Designation:Chief Marketing Officer	
Monthly CTC Rs.: 4425000.00 Account Number: 80010185672		Employee Code : MIS171161 Bank: Standard Chartered Bank		
Days Present (22 working days) 5 days/2week working	19.5	Total EL in hand	0	
Absent Days	1.5	Leave without Pay Da	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0	
Earnings		Deduct	tions	
	Amount		Amount	
Basic Salary	150000.00	Professional Tax	208.00	
HRA	30000.00	TDS	80000.00	
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	300.00	
Total Earnings	4,25,000	Total Deductions	1,18,007.00	
Net Salary Rs.	3,06,993	#NAME?		

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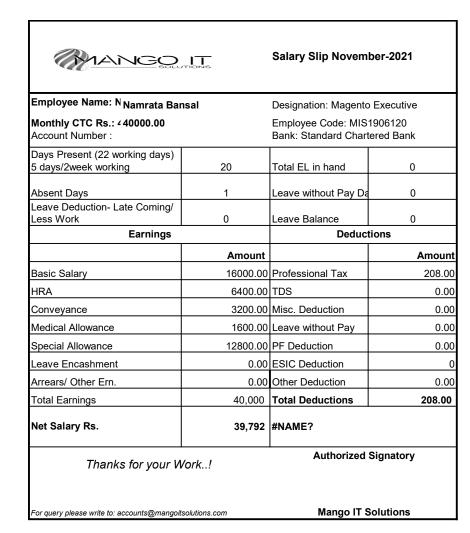


Employee Name: Priyanka Gu	pta	Designation:	
Monthly CTC Rs.: 40000.00 Account Number :		Employee Code : Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	0
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	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	#NAME?	

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Employee Name: A Anjali Mittal		Designation: Magento Engineer	
Monthly CTC Rs.: 440000.00 Account Number :		Employee Code: MIS1906122 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	19.5	Total EL in hand	0
Absent Days	1.5	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	12800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	#NAME?	

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MANGO	I TIONS	Salary Slip Novem	ber-2021
Employee Name: H _{Hema} Vatna	ni	Designation: Magento	Engineer
Monthly CTC Rs.: (30000.00 Account Number :		Employee Code: MIS Bank: Standard Chart	
Days Present (22 working days) 5 days/2week working	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		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	C
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	167.00
Net Salary Rs.	29,833	#NAME?	
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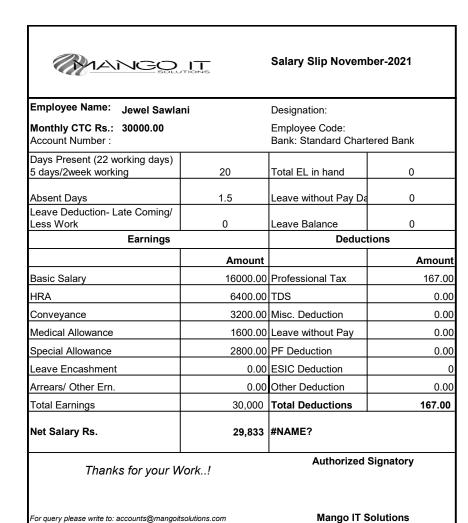
Employee Name: V _{Vinay} Vatnani		Designation: Magento Engineer	
		Employee Code: MIS1907124 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	0
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	#NAME?	

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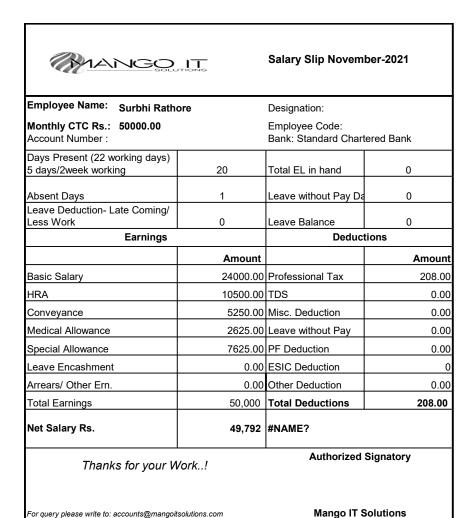


Employee Name: Kanchan Va	tnani	Designation:	
Monthly CTC Rs.: 25000.00 Account Number :		Employee Code: Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	0
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	167.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	600.00	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	167.00
Net Salary Rs.	24,833	#NAME?	

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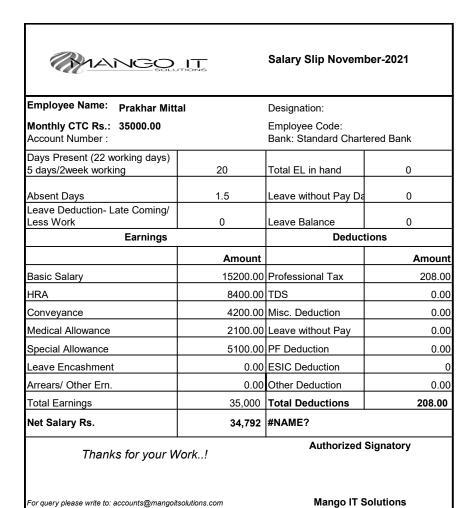


Employee Name: Vivek Ratho	re	Designation:	
Monthly CTC Rs.: 40000.00 Account Number :		Employee Code: Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	0
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	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	#NAME?	

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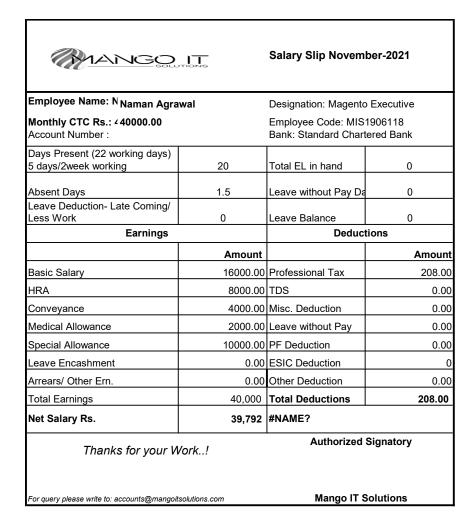


Employee Name: E Bela Mittal		Designation: Magento Engineer		
Monthly CTC Rs.: { 50000.00 Account Number :			Employee Code: MIS2004 Bank: Standard Chartered Bank	
Days Present (22 working days)6 days/week working	20	Total EL in hand	0	
Absent Days	1	Leave without Pay Da	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0	
Earnings		Deductions		
	Amount		Amount	
Basic Salary	20000.00	Professional Tax	208.00	
HRA	10000.00	TDS	0.00	
Conveyance	5000.00	Misc. Deduction	0.00	
Medical Allowance	2500.00	Leave without Pay	0.00	
Special Allowance	12500.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	50,000	Total Deductions	208.00	
Net Salary Rs.	49,792	#NAME?		

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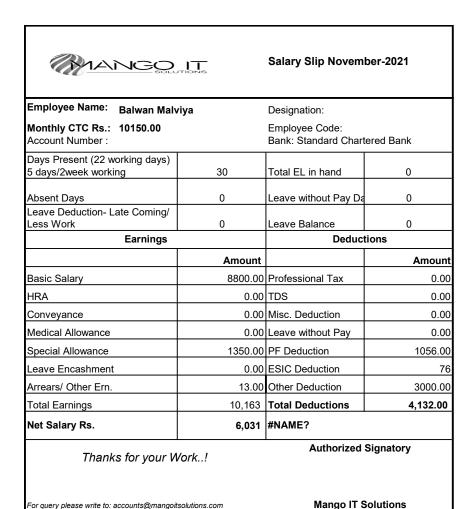


Employee Name: Kunal Sawla	ni	Designation:	
Monthly CTC Rs.: 40000.00 Account Number :		Employee Code: Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	0
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	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	#NAME?	

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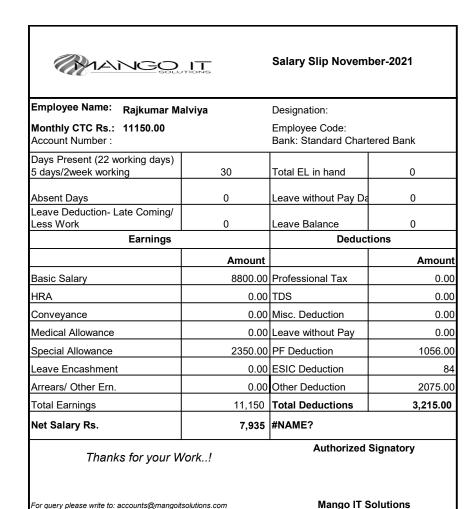


Employee Name: Rajesh Malv	iya	Designation:	
Monthly CTC Rs.: 10650.00 Account Number :	Employee Code: Bank: Standard Chartered Bank		ered Bank
Days Present (22 working days) 5 days/2week working	30	Total EL in hand	0
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave 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	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	1850.00	PF Deduction	1056.00
Leave Encashment	0.00	ESIC Deduction	80
Arrears/ Other Ern.	33.00	Other Deduction	5000
Total Earnings	10,683	Total Deductions	6,136.00
Net Salary Rs.	4,547	#NAME?	

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Employee Name: S Sampreet Chhabra Kapadia		Designation : Recruitment Manager	
		Employee Code : MIS2104191 Bank: Standard Chartered Bank	
Days Present (26 working days) 5 days/2week working	23	Total EL in hand	3
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	10000.00	Professional Tax	167.00
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.	595.24	Other Deduction	0.00
Total Earnings	25,595	Total Deductions	167.00
Net Salary Rs.	25,428	#NAME?	

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Salary Slip November-2021

Employee Name: V Vaibhav Shr	ivastav	Designation : WordPre	ess Developer
Monthly CTC Rs.: : 35000.00 Account Number : 80010348520		Employee Code : MIS2104190 Bank: Standard Chartered Bank	
Days Present (22 working days)5 days/2week working	19	Total EL in hand	0
Absent Days	2	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	0.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	O
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	35,000	Total Deductions	208.00
Net Salary Rs.	34,792	#NAME?	
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Retain: 4167.00

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Employee Name: Naresh Gupta	a	Designation:		
Monthly CTC Rs.: 50000.00 Account Number :			Employee Code: Bank: Standard Chartered Bank	
Days Present (22 working days)	20	Total Cl. in bond	0	
5 days/2week working	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		Deductions		
	Amount		Amount	
Basic Salary	22000.00	Professional Tax	208.00	
HRA	15000.00	TDS	0.00	
Conveyance	7500.00	Misc. Deduction	0.00	
Medical Allowance	3750.00	Leave without Pay	0.00	
Special Allowance	1750.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	50,000	Total Deductions	208.00	
Net Salary Rs.	49,792	#NAME?		
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MANGO	TIONS	Salary Slip Novemb	-202 I
Employee Name: N Nishit Mittal		Designation: Magento	Executive
Monthly CTC Rs.: 440000.00 Account Number:		Employee Code: MIS1 Bank: Standard Charte	
Days Present (22 working days) 5 days/2week working	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		Deducti	ons
	Amount		Amoun
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	(
Arrears/ Other Ern.	0.00	Other Deduction	(
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	#NAME?	
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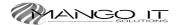
Employee Name: J Jigyasa Sekwani		Designation : Digital Marketing Exec.	
Monthly CTC Rs.: 118000.00 Account Number : 80010348989		Employee Code : MIS2105194 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Da	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	3600.00	TDS	0.00
Conveyance	1800.00	Misc. Deduction	0.00
Medical Allowance	900.00	Leave without Pay	429.00
Special Allowance	2900.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	130
Arrears/ Other Ern.	30.00	Other Deduction	0
Total Earnings	18,030	Total Deductions	559.00
Net Salary Rs.	17,471	#NAME?	

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Salary Slip November-2021

Employee Name: K Kapil Kothari		Designation : Web Developer	
Monthly CTC Rs.: 121500.00 Account Number : 80010350592		Employee Code : MIS2105193 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Da	1
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	977.00
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	2,602.00
Net Salary Rs.	18,898	#NAME?	
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Employee Name: S Shivashish Thakur		Designation : Digital Marketing Exec.	
Monthly CTC Rs.: 125000.00 Account Number : 80010349039		Employee Code : MIS2106196 Bank: Standard Chartered Bank	
Days Present (22 working days) 5 days/2week working	20	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Da	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	7500.00	TDS	0.00
Conveyance	3750.00	Misc. Deduction	1235.00
Medical Allowance	1875.00	Leave without Pay	1620.00
Special Allowance	1875.00	PF Deduction	1140.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	4,120.00
Net Salary Rs.	20,880	#NAME?	

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