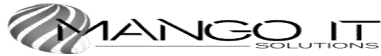
**Salary Slip May-2023**

<b>Employee Name: Manish Pathak</b>		Designation : CTO	
<b>Monthly CTC Rs.: 106700.00</b>		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
Present Days	23	Total EL in hand	12
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	12
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	10,000.00
Conveyance	10670.00	Misc. Deduction	3900.00
Medical Allowance	5335.00	Leave without Pay	0.00
Special Allowance	26675.00	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	7654.57	Other Deduction	0
Total Earnings	1,14,355	<b>Total Deductions</b>	<b>17,708.00</b>
<b>Net Salary Rs.</b>	<b>96,647</b>	<b>Rupees Ninety Six Thousand Six Hundred Forty Six Only</b>	

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<b>Employee Name: Vivek Pateria</b>		Designation: TPL	
<b>Monthly CTC Rs.: 99880.00</b>		Employee Code: MIS/08/09-1	
Account Number: 80010185478		Bank: Standard Chartered Bank	
Present Days	22.5	Total EL in hand	9
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	9
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	35000.00	Professional Tax	208.00
HRA	20000.00	TDS	500.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	31880.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	4994.00	Other Deduction	0
Total Earnings	1,04,874	<b>Total Deductions</b>	<b>708.00</b>
<b>Net Salary Rs.</b>	<b>1,04,166</b>	<b>Rupees One Lac Four Thousand One Hundred Sixty Six Only</b>	

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**Salary Slip May-2023**

<b>Employee Name: Ashish Gavshinde</b>		Designation: Sr. TPL	
<b>Monthly CTC Rs.: 119000.00</b>		Employee Code: MIS/09/07-1	
Account Number : 80010185443		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	12500.00
Conveyance	11900.00	Misc. Deduction	1950.00
Medical Allowance	5950.00	Leave without Pay	0.00
Special Allowance	29750.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	5950.00	Other Deduction	0.00
Total Earnings	1,24,950	Total Deductions	<b>16,458.00</b>
<b>Net Salary Rs.</b>	<b>1,08,492</b>	<b>Rupees One Lac Eight Thousand Four Hundred Ninety Two Only</b>	

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**Salary Slip May-2023**

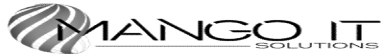
<b>Employee Name: Jagannath Prasad Tiwari</b>		Designation: TPL	
<b>Monthly CTC Rs.: 98000</b>		Employee Code: MIS/11/02-1	
Account Number :80010185508		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	13
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	13
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	6000.00
Conveyance	9800.00	Misc. Deduction	2860.00
Medical Allowance	4900.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	2640.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	4900.00	Other Deduction	0
Total Earnings	1,02,900	<b>Total Deductions</b>	<b>11,708.00</b>
<b>Net Salary Rs.</b>	<b>91,192</b>	<b>Rupees Ninety One Thousand One Hundred Ninety Two Only</b>	

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**Salary Slip May-2023**

<b>Employee Name: Sunil Jaitly</b>		Designation: Lead web designer	
<b>Monthly CTC Rs.: 72500.00</b>		Employee Code: MIS/13/12-1	
Account Number : 80010185958		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	3000.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	3152.00
Special Allowance	29500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	72,500	Total Deductions	<b>6,360.00</b>
<b>Net Salary Rs.</b>	<b>66,140</b>	<b>Rupees Sixty Six Thousand One Hundred Forty Only</b>	

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**Salary Slip May-2023**

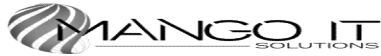
<b>Employee Name: Tarun Pasangya</b>		Designation: Sr. Software Analyst	
<b>Monthly CTC Rs.: 85000.00</b>		Employee Code: MIS131209	
Account Number : 80010185893		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	34000.00	Professional Tax	208.00
HRA	17000.00	TDS	5000.00
Conveyance	8500.00	Misc. Deduction	0.00
Medical Allowance	4250.00	Leave without Pay	0.00
Special Allowance	21250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	85,000	<b>Total Deductions</b>	<b>5,208.00</b>
<b>Net Salary Rs.</b>	<b>79,792</b>	<b>Rupees Seventy Nine Thousand Seven Hundred Ninety Two Only</b>	

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**Salary Slip May-2023**

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

Present Days	23	Total EL in hand	4.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	4.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	40000.00	Professional Tax	208.00
HRA	20000.00	TDS	8000.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	5000.00	Leave without Pay	0.00
Special Allowance	25000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2173.91	Other Deduction	0.00
Total Earnings	1,02,174	<b>Total Deductions</b>	<b>8,208.00</b>
<b>Net Salary Rs.</b>	<b>93,966</b>	<b>Rupees Ninety Three Thousand Nine Hundred Sixty Five Only</b>	

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**Salary Slip May-2023**

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

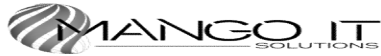
Present Days	20.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	36400.00	Professional Tax	208.00
HRA	18200.00	TDS	4500.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	5935.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	4550.00	Other Deduction	0
Total Earnings	95,550	<b>Total Deductions</b>	<b>10,643.00</b>
<b>Net Salary Rs.</b>	<b>84,907</b>	<b>Rupees Eighty Four Thousand Nine Hundred Seven Only</b>	

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**Salary Slip May-2023**

**Employee Name:** Santosh Sekwadia      Designation: BA  
**Monthly CTC Rs.:** 52000.00 + 10000.00      Employee Code: MIS160830  
Account Number : 80010215407      Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	-0.5
Absent Days	3	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	20800.00	Professional Tax	208.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	1130.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	29638.00	Other Deduction	0.00
Total Earnings	81,638	<b>Total Deductions</b>	<b>1,338.00</b>
<b>Net Salary Rs.</b>	<b>80,300</b>	<b>Rupees Eighty Thousand Three Hundred Only</b>	

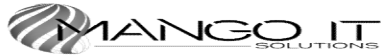
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**Employee Name:** Praveen Verma      Designation: Sr. Software Analyst  
**Monthly CTC Rs.:** 75000.00      Employee Code: MIS/17/10-10  
Account Number : 80010255573      Bank: Standard Chartered Bank

Present Days	22.5	Total EL in hand	-0.5
Absent Days	0.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	3500.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	1630.00
Special Allowance	18750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	75,000	<b>Total Deductions</b>	<b>5,338.00</b>
<b>Net Salary Rs.</b>	<b>69,662</b>	<b>Rupees Sixty Nine Thousand Six Hundred Sixty Two Only</b>	

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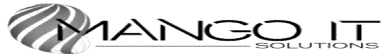
**Salary Slip May-2023**

<b>Employee Name: Rekhapalli Sri Ram</b>		Designation: QA	
<b>Monthly CTC Rs.: 41500.00</b>		Employee Code: MIS1911134	
Account Number : 80010337855		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1685.00
Medical Allowance	2075.00	Leave without Pay	5193.00
Special Allowance	10375.00	PF Deduction	1555.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	<b>Total Deductions</b>	<b>8,641.00</b>
<b>Net Salary Rs.</b>	<b>32,859</b>	<b>Rupees Thirty Two Thousand Eight Hundred Fifty Nine Only</b>	

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

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**Salary Slip May-2023**

<b>Employee Name: Nikita Sharma</b>		Designation : QA	
<b>Monthly CTC Rs.: 55000.00</b>		Employee Code : MIS2010172	
Account Number : 80010187292		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	1
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	16500.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	7680.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	55,000	<b>Total Deductions</b>	<b>3,958.00</b>
<b>Net Salary Rs.</b>	<b>51,042</b>	<b>Rupees Fifty One Thousand Forty Two Only</b>	

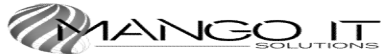
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<b>Employee Name : Nilesh Mahajan</b>		Designation : Software Engineer	
<b>Monthly CTC Rs.: 50000.00</b>		Employee Code : MIS2010170	
Account Number : 80010342875		Bank: Standard Chartered Bank	
Present Days	23	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	20600.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	7425.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1086.96	Other Deduction	0
Total Earnings	51,087	<b>Total Deductions</b>	<b>3,958.00</b>
<b>Net Salary Rs.</b>	<b>47,129</b>	<b>Rupees Forty Seven Thousand One Hundred Twenty Eight Only</b>	

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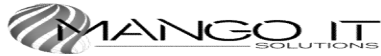
**Salary Slip May-2023**

<b>Employee Name: Inder Singh Rajput</b>		Designation: Office Assistant	
<b>Monthly CTC Rs.: 20000.00</b>		Employee Code: MISOA03	
Account Number :80010329445		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	27	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	250.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1871.00
Medical Allowance	350.00	Leave without Pay	0.00
Special Allowance	8325.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	155
Arrears/ Other Ern.	2495.00	Other Deduction	5000.00
Total Earnings	22,495	<b>Total Deductions</b>	<b>8,383.00</b>
<b>Net Salary Rs.</b>	<b>14,112</b>	<b>Rupees Fourteen Thousand One Hundred Twelve Only</b>	
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**Salary Slip May-2023**

<b>Employee Name: Vishal Binjawa</b>		Designation : Office Asst.	
<b>Monthly CTC Rs.: 17000.00</b>		Employee Code : MIS140911	
Account Number : 80010185818		Bank: Standard Chartered Bank	
Days Present (26 working days) 6 days working	27	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1698.00
Medical Allowance	575.00	Leave without Pay	0.00
Special Allowance	3750.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	115
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	17,000	<b>Total Deductions</b>	<b>2,920.00</b>
<b>Net Salary Rs.</b>	<b>14,080</b>	<b>Rupees Fourteen Thousand Eighty Only</b>	
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**Salary Slip May-2023**

<b>Employee Name: Chandar Lal Malviya</b>		Designation : Office Asst.	
<b>Monthly CTC Rs.: 13500.00</b>		Employee Code : MISGS04	
Account Number : 80010330222		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	25	Total EL in hand	-2.5
Absent Days	3	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1492.00
Medical Allowance	0.00	Leave without Pay	1112.00
Special Allowance	4275.00	PF Deduction	981.00
Leave Encashment	0.00	ESIC Deduction	99
Arrears/ Other Ern.	3500.00	Other Deduction	0.00
Total Earnings	17,000	<b>Total Deductions</b>	<b>3,684.00</b>
<b>Net Salary Rs.</b>	<b>13,316</b>	<b>Rupees Thirteen Thousand Three Hundred Sixteen Only</b>	

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**Salary Slip May-2023**

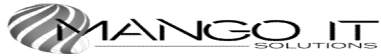
<b>Employee Name: Prakash Malviya</b>		Designation : Office Asst.	
<b>Monthly CTC Rs.: 17000.00</b>		Employee Code :	
Account Number : 80010344215		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	27	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	555.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	7775.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	128
Arrears/ Other Ern.	560.00	Other Deduction	0.00
Total Earnings	17,560	<b>Total Deductions</b>	<b>683.00</b>
<b>Net Salary Rs.</b>	<b>16,877</b>	<b>Rupees Sixteen Thousand Eight Hundred Seventy Seven Only</b>	

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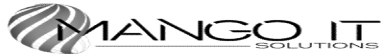
**Salary Slip May-2023**

<b>Employee Name: Sahodra Mehra</b>		Designation : Office Asst.	
<b>Monthly CTC Rs.: 11690.00</b>		Employee Code : MISGS05	
Account Number : 1711231315809373		Bank: AU SMALL FINANCE Bank	
Days Present (27 working days)	26	Total EL in hand	-1
6 days working		Leave without Pay Day's	1
Absent Days	1		
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1417.00
Medical Allowance	0.00	Leave without Pay	380.00
Special Allowance	2465.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	72
Arrears/ Other Ern.	0.00	Other Deduction	2500
Total Earnings	11,690	<b>Total Deductions</b>	<b>5,426.00</b>
<b>Net Salary Rs.</b>	<b>6,264</b>	<b>Rupees Six Thousand Two Hundred Sixty Four Only</b>	

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<b>Employee Name: Priyanka Pathak</b>		Designation: Tech. Project Lead	
<b>Monthly CTC Rs.: 90300.00</b>		Employee Code: MIS171064	
Account Number : 80010203999		Bank: Standard Chartered Bank	
Present Days	23	Total EL in hand	12
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	12
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	7500.00
Conveyance	5332.50	Misc. Deduction	3900.00
Medical Allowance	2666.25	Leave without Pay	0.00
Special Allowance	20261.25	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	6478.04	Other Deduction	0.00
Total Earnings	96,778	<b>Total Deductions</b>	<b>15,208.00</b>
<b>Net Salary Rs.</b>	<b>81,570</b>	<b>Rupees Eighty One Thousand Five Hundred Seventy Only</b>	

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**Salary Slip May-2023**

<b>Employee Name: Priyanka Gupta</b>		Designation: Magento Executive	
<b>Monthly CTC Rs.: 40000.00</b>		Employee Code :	
Account Number : 66410010000954		Bank: IDBI BANK LTD	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>39,792</b>	<b>Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only</b>	

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<b>Employee Name: Rajkumar Malviya</b>		Designation: Office Boy	
<b>Monthly CTC Rs.: 12200.00</b>		Employee Code:	
Account Number : 80010340937		Bank: Standard Chartered Bank	
Present Days	23	Total EL in hand	-8
Absent Days	8	Leave without Pay Day's	8
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	3148.00
Special Allowance	2975.00	PF Deduction	812.00
Leave Encashment	0.00	ESIC Deduction	50
Arrears/ Other Ern.	0.00	Other Deduction	4000.00
Total Earnings	12,200	<b>Total Deductions</b>	<b>8,010.00</b>
<b>Net Salary Rs.</b>	<b>4,190</b>	<b>Rupees Four Thousand One Hundred Ninety Only</b>	

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**Salary Slip May-2023**

<b>Employee Name: Rajesh Malviya</b>		Designation: Office Boy	
<b>Monthly CTC Rs.: 11680.00</b>		Employee Code:	
Account Number : 80010338835		Bank: Standard Chartered Bank	
Present Days	29	Total EL in hand	-2
Absent Days	2	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	754.00
Special Allowance	2455.00	PF Deduction	1033.00
Leave Encashment	0.00	ESIC Deduction	77
Arrears/ Other Ern.	0.00	Other Deduction	3924
Total Earnings	11,680	<b>Total Deductions</b>	<b>5,788.00</b>
<b>Net Salary Rs.</b>	<b>5,892</b>	<b>Rupees Five Thousand Eight Hundred Ninety Two Only</b>	

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<b>Employee Name: Vaibhav Shrivastav</b>		Designation : Software Engineer	
<b>Monthly CTC Rs.: 55000.00</b>		Employee Code : MIS2104191	
Account Number : 80010348520		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	20	Total EL in hand	-2.5
Absent Days	4	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	5978.00
Special Allowance	28750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1196
Total Earnings	55,000	<b>Total Deductions</b>	<b>7,382.00</b>
<b>Net Salary Rs.</b>	<b>47,618</b>	<b>Rupees Forty Seven Thousand Six Hundred Eighteen Only</b>	

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**Salary Slip May-2023**

**Employee Name:** Manisha Soni Designation : Ass. Software Engineer  
**Monthly CTC Rs.:** 30000.00 Employee Code : MIS2107203  
Account Number : 80010352862 Bank: Standard Chartered Bank

Present Days	21.5	Total EL in hand	0.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	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	167.00
Net Salary Rs.	29,833	Rupees Twenty Nine Thousand Eight Hundred Thirty Three Only	

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**Salary Slip May-2023**

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

Present Days	21	Total EL in hand	1
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1

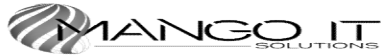
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00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

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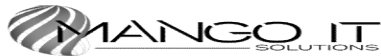
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**Salary Slip May-2023**

<b>Employee Name: Naresh Gupta</b>		Designation: Magento Executive	
<b>Monthly CTC Rs.: 50000.00</b>		Employee Code: MIS1906120	
Account Number :		Bank:	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>49,792</b>	<b>Rupees Forty Nine Thousand Seven Hundred Ninety Two Only</b>	
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**Salary Slip May-2023**

<b>Employee Name: #REF!</b>		Designation : Ass. Software Engineer	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code : MIS2106198	
Account Number : 80010352897		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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!	<b>Total Deductions</b>	<b>#REF!</b>
<b>Net Salary Rs.</b>	<b>#REF!</b>	<b>#VALUE!</b>	
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**Salary Slip May-2023**

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

Present Days	22	Total EL in hand	2
Absent Days	1	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	13625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	35,000	<b>Total Deductions</b>	<b>167.00</b>
<b>Net Salary Rs.</b>	<b>34,833</b>	<b>Rupees Thirty Four Thousand Eight Hundred Thirty Three Only</b>	

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**Salary Slip May-2023**

**Employee Name:** Shivani Thakur      Designation : Ass. Software Engineer  
**Monthly CTC Rs.:** 25000.00      Employee Code : MIS2109213  
Account Number : 80010351114      Bank: Standard Chartered Bank

Present Days	21.5	Total EL in hand	1.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>24,875</b>	<b>Rupees Twenty Four Thousand Eight Hundred Seventy Five Only</b>	

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**Salary Slip May-2023**

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

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

Present Days	20	Total EL in hand	0
Absent Days	3	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

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

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**Salary Slip May-2023**

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

Designation : Associate Software Engineer  
Employee Code : MIS2109216  
Bank: Standard Chartered Bank

Present Days	23	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	2	Leave Balance	2

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	543.48	Other Deduction	0.00
Total Earnings	25,543	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>25,418</b>	<b>Rupees Twenty Five Thousand Four Hundred Eighteen Only</b>	

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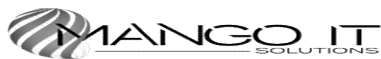
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### Salary Slip May-2023

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

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

Present Days	18	Total EL in hand	-4
Absent Days	5	Leave without Pay Day's	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	5043.00
Special Allowance	7625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	29,000	<b>Total Deductions</b>	<b>5,210.00</b>
<b>Net Salary Rs.</b>	<b>23,790</b>	<b>Rupees Twenty Three Thousand Seven Hundred Ninety Only</b>	

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### Salary Slip May-2023

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

Designation : Web Developer  
Employee Code : MIS1906121  
Bank: ICICI Bank

Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	167.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	<b>Total Deductions</b>	<b>167.00</b>
<b>Net Salary Rs.</b>	<b>29,833</b>	<b>Rupees Twenty Nine Thousand Eight Hundred Thirty Three Only</b>	

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**Salary Slip May-2023**

**Employee Name:** #REF! Designation : Ass. Software Engineer  
**Monthly CTC Rs.:** #REF! Employee Code : MIS2106201  
Account Number : 80010352870 Bank: Standard Chartered Bank

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

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**Salary Slip May-2023**

**Employee Name:** Tushar Gehlot Designation : Ass. Software Engineer  
**Monthly CTC Rs.:** 25000.00 Employee Code : MIS2109220  
Account Number : 80010351106 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	0.5
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>24,875</b>	<b>Rupees Twenty Four Thousand Eight Hundred Seventy Five Only</b>	

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**Salary Slip May-2023**

**Employee Name:** Varun Patidar  
**Monthly CTC Rs.:** 31000.00  
Account Number : 80010352811

Designation : Ass. Software Engineer  
Employee Code : MIS2106202  
Bank: Standard Chartered Bank

Present Days	19	Total EL in hand	-1
Absent Days	4	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1348.00
Special Allowance	9625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	31,000	Total Deductions	1,515.00
Net Salary Rs.	29,485	Rupees Twenty Nine Thousand Four Hundred Eighty Five Only	

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Retain: 105000 / 180000 Oct-24

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**Salary Slip May-2023**

**Employee Name:** #REF!  
**Monthly CTC Rs.:** #REF!  
Account Number : 80010351475

Designation : HR and Admin Executive  
Employee Code : MIS2110222  
Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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**Mango IT Solutions**

**Salary Slip May-2023**

**Employee Name:** Bilal Mansuri  
**Monthly CTC Rs.:** 25000.00  
Account Number : 80010351092

Designation : Ass Software Engineer  
Employee Code : MIS2109219  
Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	3100.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>24,875</b>	<b>Rupees Twenty Four Thousand Eight Hundred Seventy Five Only</b>	

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**Salary Slip May-2023**

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

Designation : Ass. Software Engineer  
Employee Code : MIS2202133  
Bank: Standard Chartered Bank

Present Days	13	Total EL in hand	-10
Absent Days	10	Leave without Pay Day's	10
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	10870.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1630.00
Total Earnings	25,000	<b>Total Deductions</b>	<b>12,625.00</b>
<b>Net Salary Rs.</b>	<b>12,375</b>	<b>Rupees Twelve Thousand Three Hundred Seventy Five Only</b>	

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**Salary Slip May-2023**

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

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

Present Days	24	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	9225.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1553.00
Medical Allowance	615.00	Leave without Pay	1939.00
Special Allowance	5470.00	PF Deduction	956.00
Leave Encashment	0.00	ESIC Deduction	119
Arrears/ Other Ern.	2124.00	Other Deduction	5319.00
Total Earnings	21,124	<b>Total Deductions</b>	<b>9,886.00</b>
<b>Net Salary Rs.</b>	<b>11,238</b>	<b>Rupees Eleven Thousand Two Hundred Thirty Eight Only</b>	

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**Salary Slip May-2023**

**Employee Name:** #REF!  
**Monthly CTC Rs.:** #REF!  
**Account Number :** 991610510003435

**Designation :** Ass Software Engineer  
**Employee Code :** MIS2202130  
**Bank:** BANK OF INDIA

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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!	<b>Total Deductions</b>	<b>#REF!</b>
<b>Net Salary Rs.</b>	<b>#REF!</b>	<b>#VALUE!</b>	

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**Salary Slip May-2023**

**Employee Name:** #REF!  
**Monthly CTC Rs.:** #REF!  
Account Number : 80010356604

Designation : Ass. Software Engineer  
Employee Code : MIS2201228  
Bank: Standard Chartered Bank

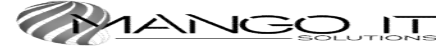
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance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

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**Salary Slip May-2023**

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

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

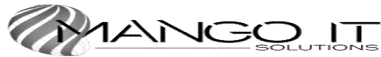
Present Days	25	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	9600.00	Professional Tax	167.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	1248.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	9000.00	PF Deduction	1152.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	540.00	Other Deduction	0
Total Earnings	27,540	<b>Total Deductions</b>	<b>2,567.00</b>
<b>Net Salary Rs.</b>	<b>24,973</b>	<b>Rupees Twenty Four Thousand Nine Hundred Seventy Three Only</b>	

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**Salary Slip May-2023**

**Employee Name:** Chirag Bajaj  
**Monthly CTC Rs.:** 25000.00  
Account Number : 80010354997

Designation : Ass Software Engineer  
Employee Code : MIS2202134  
Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1087.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	1,212.00

Net Salary Rs.	23,788	Rupees Twenty Three Thousand Seven Hundred Eighty Eight Only	
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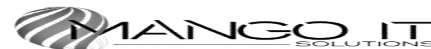
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**Salary Slip May-2023**

**Employee Name:** Jaspreet Rajpal  
**Monthly CTC Rs.:** 25000.00  
Account Number : 80010356817

Designation : Associate Software Engineer  
Employee Code : MIS2202136  
Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	2	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	2174.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	2,299.00

Net Salary Rs.	22,701	Rupees Twenty Two Thousand Seven Hundred One Only	
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**Salary Slip May-2023**

<b>Employee Name: Mahak Ghumare</b>		Designation : Associate Software Engineer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code : MIS2202139	
Account Number : 80010355012		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>24,875</b>	<b>Rupees Twenty Four Thousand Eight Hundred Seventy Five Only</b>	

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**Salary Slip May-2023**

<b>Employee Name: Mohit Upadhyay</b>		Designation : Associate Software Engineer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code : MIS2202141	
Account Number : 80010356833		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	3
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>24,875</b>	<b>Rupees Twenty Four Thousand Eight Hundred Seventy Five Only</b>	

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**Salary Slip May-2023**

<b>Employee Name: Neeraj Goswami</b>		Designation : Associate Software Engineer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code : MIS2202143	
Account Number : 80010356841		Bank: Standard Chartered Bank	
Present Days	21.5	Total EL in hand	1
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>24,875</b>	<b>Rupees Twenty Four Thousand Eight Hundred Seventy Five Only</b>	
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**Salary Slip May-2023**

<b>Employee Name: Sunny Trivedi</b>		Designation : Assist. Software Engineer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code : MIS2204148	
Account Number : 80010359174		Bank: Standard Chartered Bank	
Present Days	23	Total EL in hand	7
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	7
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	543.48	Other Deduction	0
Total Earnings	25,543	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>25,418</b>	<b>Rupees Twenty Five Thousand Four Hundred Eighteen Only</b>	
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Retain: 65000 / 300000			
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**Salary Slip May-2023****Employee Name: Hemant Sharma**

Designation : System Admin

**Monthly CTC Rs.: 25000.00**

Employee Code : MIS220603

Account Number : 80010364178

Bank: Standard Chartered Bank

Present Days	21.5	Total EL in hand	1.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5

**Earnings****Deductions**

	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>24,875</b>	<b>Rupees Twenty Four Thousand Eight Hundred Seventy Five Only</b>	

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Designation :Business Development Executive

**Monthly CTC Rs.: 25000.00**

Employee Code : MIS220621

Account Number : 80010362957

Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	0
Absent Days	3	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

**Earnings****Deductions**

	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	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	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>24,875</b>	<b>Rupees Twenty Four Thousand Eight Hundred Seventy Five Only</b>	

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**Salary Slip May-2023**

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

Designation : Assist. Software Engineer  
Employee Code : MIS2204154  
Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	-1
Absent Days	3	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1087.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	<b>Total Deductions</b>	<b>1,212.00</b>
<b>Net Salary Rs.</b>	<b>23,788</b>	<b>Rupees Twenty Three Thousand Seven Hundred Eighty Eight Only</b>	

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**Salary Slip May-2023**

**Employee Name:** #REF!  
**Monthly CTC Rs.:** #REF!  
Account Number : 80010359131

Designation : Assist. Software Engineer  
Employee Code : #REF!  
Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	#REF!	Leave Balance	#REF!
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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!	<b>Total Deductions</b>	<b>#REF!</b>
<b>Net Salary Rs.</b>	<b>#REF!</b>	<b>#VALUE!</b>	

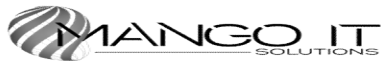
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**Salary Slip May-2023**

**Employee Name:** #REF! Designation : Assist. Software Engineer  
**Monthly CTC Rs.:** #REF! Employee Code : #REF!  
Account Number : 80010359166 Bank: Standard Chartered Bank

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

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Retain: 65000 / 300000

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**Salary Slip May-2023**

**Employee Name:** Kamal Piplaje Designation : Admin Executive  
**Monthly CTC Rs.:** 40000.00 Employee Code : MIS0  
Account Number : 41910100007597 Bank: Bank of Baroda

Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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**Salary Slip May-2023**

**Employee Name:** Preetibala Mankar      Designation : Assist. Software Engineer  
**Monthly CTC Rs.:** 25000.00      Employee Code : MIS2104191  
Account Number : 80010359514      Bank: Standard Chartered Bank

Present Days	22.5	Total EL in hand	1
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

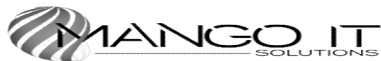
*Thanks for your Work...!***Authorized Signatory***Retain: 65000 / 300000**For query please write to: accounts@mangoitsolutions.com***Mango IT Solutions****Salary Slip May-2023**

**Employee Name:** Shubham Jaiswal      Designation : Assist. Software Engineer  
**Monthly CTC Rs.:** 25000.00      Employee Code : MIS220620  
Account Number : 80010362973      Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	-1.5
Absent Days	3	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	1630.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	1,755.00
Net Salary Rs.	23,245	Rupees Twenty Three Thousand Two Hundred Forty Five Only	

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**Salary Slip May-2023****Employee Name: Rahul Namdev**

Designation : Web Designer

**Monthly CTC Rs.: 21500.00**

Employee Code : MIS220635

Account Number : 80010362442

Bank: Standard Chartered Bank

Present Days	20.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	2	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1402.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	3500
Total Earnings	21,500	<b>Total Deductions</b>	<b>5,027.00</b>
<b>Net Salary Rs.</b>	<b>16,473</b>	<b>Rupees Sixteen Thousand Four Hundred Seventy Three Only</b>	

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Designation : HR and Admin Executive

**Monthly CTC Rs.: 24000.00**

Employee Code : MIS220367

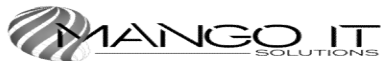
Account Number : 80210401468

Bank: Standard Chartered Bank

Present Days	24	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	5950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	24,000	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>23,875</b>	<b>Rupees Twenty Three Thousand Eight Hundred Seventy Five Only</b>	

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**Salary Slip May-2023****Employee Name: Ankit Mishra**

Designation : BDE

**Monthly CTC Rs.: 25000.00**

Employee Code : MIS220632

Account Number : 80010361616

Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	1
Absent Days	2	Leave without Pay Day's	0
Less Work	0	Leave Balance	1

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	<b>Total Deductions</b>	<b>125.00</b>
<b>Net Salary Rs.</b>	<b>24,875</b>	<b>Rupees Twenty Four Thousand Eight Hundred Seventy Five Only</b>	

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Retain: 45000 / 300000

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Designation : BDE

**Monthly CTC Rs.: 25000.00**

Employee Code : MIS220634

Account Number : 80010363228

Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	2174.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	<b>Total Deductions</b>	<b>2,299.00</b>
<b>Net Salary Rs.</b>	<b>22,701</b>	<b>Rupees Twenty Two Thousand Seven Hundred One Only</b>	

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**Salary Slip May-2023**

<b>Employee Name: Yash Chauhan</b>		Designation : Jr. QA	
<b>Monthly CTC Rs.: 21500.00</b>		Employee Code : MIS220637	
Account Number : 80010366073		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	2804.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	3500
Total Earnings	21,500	<b>Total Deductions</b>	<b>6,429.00</b>
<b>Net Salary Rs.</b>	<b>15,071</b>	<b>Rupees Fifteen Thousand Seventy One Only</b>	

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<b>Employee Name: #REF!</b>		Designation : Civil Engineer	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code : #REF!	
Account Number :		Bank:	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Less Work	#REF!	Leave Balance	#REF!
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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!	<b>Total Deductions</b>	<b>#REF!</b>
<b>Net Salary Rs.</b>	<b>#REF!</b>	<b>#VALUE!</b>	

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**Salary Slip May-2023**

<b>Employee Name: Namrata Bansal</b>		Designation: Magento Executive	
<b>Monthly CTC Rs.: 50000.00</b>		Employee Code: MIS1906120	
Account Number : 657101417396		Bank: ICICI Bank	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>49,792</b>	<b>Rupees Forty Nine Thousand Seven Hundred Ninety Two Only</b>	
<i>Thanks for your Work...!</i>		<b>Authorized Signatory</b>	
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**Salary Slip May-2023**

<b>Employee Name: #REF!</b>		Designation: Magento Engineer	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code: MIS1906122	
Account Number : 543602010000587		Bank: UNION BANK OF INDIA	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Less Work	#REF!	Leave Balance	#REF!
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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!	<b>Total Deductions</b>	<b>#REF!</b>
<b>Net Salary Rs.</b>	<b>#REF!</b>	<b>#VALUE!</b>	
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**Salary Slip May-2023**

<b>Employee Name: Vinay Vatnani</b>		Designation: Magento Engineer	
<b>Monthly CTC Rs.: 50000.00</b>		Employee Code: MIS1907124	
Account Number : 422102010072148		Bank: UNION BANK OF INDIA	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>49,792</b>	<b>Rupees Forty Nine Thousand Seven Hundred Ninety Two Only</b>	

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<b>Employee Name: Surbhi Rathore</b>		Designation: Magento Engineer	
<b>Monthly CTC Rs.: 50000.00</b>		Employee Code: MIS1907125	
Account Number : 33061891762		Bank: State bank of India	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	24000.00	Professional Tax	208.00
HRA	10500.00	TDS	0.00
Conveyance	5250.00	Misc. Deduction	0.00
Medical Allowance	2625.00	Leave without Pay	0.00
Special Allowance	7625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>49,792</b>	<b>Rupees Forty Nine Thousand Seven Hundred Ninety Two Only</b>	

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**Salary Slip May-2023**

<b>Employee Name: Vivek Rathore</b>		Designation: Magento Engineer	
<b>Monthly CTC Rs.: 40000.00</b>		Employee Code: MIS1907126	
Account Number : 20122264784		Bank: STATE BANK OF INDIA	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>39,792</b>	<b>Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only</b>	

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<b>Employee Name: Archana Singhal</b>		Designation: Marketing Manager	
<b>Monthly CTC Rs.: 150000.00</b>		Employee Code : MIS171161	
Account Number : 80010185370		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work		Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	60000.00	Professional Tax	208.00
HRA	30000.00	TDS	0.00
Conveyance	15000.00	Misc. Deduction	0.00
Medical Allowance	7500.00	Leave without Pay	0.00
Special Allowance	37500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	208.00	Other Deduction	0.00
Total Earnings	1,50,208	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>1,50,000</b>	<b>Rupees One Lac Fifty Thousand Only</b>	

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**Salary Slip May-2023****Employee Name: Naman Agrawal**

Designation: Magento Executive

**Monthly CTC Rs.: 40000.00**

Employee Code: MIS1906118

Account Number : 50100453098228

Bank: HDFC BANK

Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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Designation : Asso. Software Engineer

**Monthly CTC Rs.: 25000.00**

Employee Code: MIS220626

Account Number : 80010363309

Bank: Standard Chartered Bank

Present Days	21.5	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		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	543.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	668.00
Net Salary Rs.	24,332	Rupees Twenty Four Thousand Three Hundred Thirty Two Only	

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**Salary Slip May-2023**

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

Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		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	3450.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1500
Total Earnings	21,500	<b>Total Deductions</b>	<b>1,625.00</b>
<b>Net Salary Rs.</b>	<b>19,875</b>	<b>Rupees Nineteen Thousand Eight Hundred Seventy Five Only</b>	

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Retain: 45000 / 300000

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**Employee Name:** Sakshi Yadav      Designation : Business Development Executive  
**Monthly CTC Rs.:** 21500.00      Employee Code : MIS220369  
Account Number :      Bank: Standard Chartered Bank

Present Days	22.5	Total EL in hand	-0.5
Absent Days	0.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	467.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	21,500	<b>Total Deductions</b>	<b>592.00</b>
<b>Net Salary Rs.</b>	<b>20,908</b>	<b>Rupees Twenty Thousand Nine Hundred Eight Only</b>	

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Retain: 15000 / 300000

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**Salary Slip May-2023****Employee Name: Aashi Bansal**

Designation : Magento Engineer

**Monthly CTC Rs.: 40000.00**

Employee Code: MIS1907130

Account Number : 308522010000758

Bank: Uniun Bank Of India

Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

**Earnings****Deductions**

	Amount		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	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>39,792</b>	<b>Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only</b>	

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Designation : Magento Engineer

**Monthly CTC Rs.: 50000.00**

Employee Code: MIS1907140

Account Number : 50100610254660

Bank: HDFC Bank

Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

**Earnings****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	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>49,792</b>	<b>Rupees Forty Nine Thousand Seven Hundred Ninety Two Only</b>	

*Thanks for your Work...!***Authorized Signatory**For query please write to: [accounts@mangoitsolutions.com](mailto:accounts@mangoitsolutions.com)**Mango IT Solutions**