

**Salary Slip May-2022**

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	14
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14
Earnings		Deductions	
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	6,250.00
Conveyance	10670.00	Misc. Deduction	3900.00
Medical Allowance	5335.00	Leave without Pay	0.00
Special Allowance	26675.00	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2425.00	Other Deduction	0
Total Earnings	1,09,125	Total Deductions	13,958.00
Net Salary Rs.	95,167	Rupees Ninety Five Thousand One Hundred Sixty Seven Only	
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**Salary Slip May-2022**

Employee Name: Vivek Pateria		Designation: TPL	
Monthly CTC Rs.: 99880.00		Employee Code: MIS/08/09-1	
Account Number: 80010185478		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	9.5
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	9.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	35000.00	Professional Tax	208.00
HRA	20000.00	TDS	8,000.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	31880.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	99,880	Total Deductions	8,208.00
Net Salary Rs.	91,672	Rupees Ninety One Thousand Six Hundred Seventy Two Only	
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**Salary Slip May-2022**

**Employee Name:** Ashish Gavshinde      Designation: Sr. TPL  
**Monthly CTC Rs.:** 119000.00      Employee Code: MIS/09/07-1  
Account Number : 80010185443      Bank: Standard Chartered Bank

Present Days	19	Total EL in hand	-1
Absent Days	3	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	10500.00
Conveyance	11900.00	Misc. Deduction	1861.00
Medical Allowance	5950.00	Leave without Pay	5325.00
Special Allowance	29750.00	PF Deduction	1718.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,19,000	Total Deductions	19,612.00

Net Salary Rs.	99,388	Rupees Ninety Nine Thousand Three Hundred Eighty Eight Only	
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**Salary Slip May-2022**

**Employee Name:** Jagannath Prasad Tiwari      Designation: TPL  
**Monthly CTC Rs.:** 98000      Employee Code: MIS/11/02-1  
Account Number :80010185508      Bank: Standard Chartered Bank

Present Days	22	Total EL in hand	13
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	13

Earnings		Deductions	
	Amount		Amount
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	5000.00
Conveyance	9800.00	Misc. Deduction	2860.00
Medical Allowance	4900.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	2640.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2227.27	Other Deduction	0
Total Earnings	1,00,227	Total Deductions	10,708.00

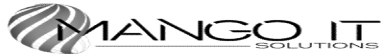
Net Salary Rs.	89,519	Rupees Eighty Nine Thousand Five Hundred Nineteen Only	
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**Salary Slip May-2022**

<b>Employee Name: Sunil Jaitly</b>		Designation: Sr. Web Designer	
<b>Monthly CTC Rs.: 67500.00</b>		Employee Code: MIS131208	
Account Number : 80010185958		Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	2.5
Absent Days	3.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	2700.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	67,500	Total Deductions	<b>2,908.00</b>
<b>Net Salary Rs.</b>	<b>64,592</b>	<b>Rupees Sixty Four Thousand Five Hundred Ninety Two Only</b>	

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<b>Employee Name: Tarun Pasangya</b>		Designation: Sr. Software Engineer	
<b>Monthly CTC Rs.: 80000.00</b>		Employee Code: MIS131209	
Account Number : 80010185893		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	32000.00	Professional Tax	208.00
HRA	16000.00	TDS	5400.00
Conveyance	8000.00	Misc. Deduction	0.00
Medical Allowance	4000.00	Leave without Pay	0.00
Special Allowance	20000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1818.18	Other Deduction	0
Total Earnings	81,818	<b>Total Deductions</b>	<b>5,608.00</b>
<b>Net Salary Rs.</b>	<b>76,210</b>	<b>Rupees Seventy Six Thousand Two Hundred Ten Only</b>	

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**Salary Slip May-2022**

Employee Name: Pritesh Khandelwal		Designation: Assit. TPL	
Monthly CTC Rs.: 90000.00		Employee Code: MIS/15/02-3	
Account Number : 80010195260		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	36000.00	Professional Tax	208.00
HRA	18000.00	TDS	6000.00
Conveyance	9000.00	Misc. Deduction	0.00
Medical Allowance	4500.00	Leave without Pay	0.00
Special Allowance	22500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2045.45	Other Deduction	0.00
Total Earnings	92,045	Total Deductions	6,208.00
Net Salary Rs.	85,837	Rupees Eighty Five Thousand Eight Hundred Thirty Seven Only	
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**Salary Slip May-2022**

Employee Name: Govind Namdev		Designation: TPL	
Monthly CTC Rs.: 91000.00		Employee Code: MIS150113	
Account Number : 80010194744		Bank: Standard Chartered Bank	
Present Days	16	Total EL in hand	-4
Absent Days	6	Leave without Pay Day's	4
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	3000.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	16545.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	91,000	Total Deductions	19,753.00
Net Salary Rs.	71,247	Rupees Seventy One Thousand Two Hundred Forty Seven Only	
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**Employee Name:** Santosh Sekwadia      Designation: Sr. BDE  
**Monthly CTC Rs.:** 52000.00 + 10000.00      Employee Code: MIS160830  
Account Number : 80010215407      Bank: Standard Chartered Bank

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

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.	2780.00	Other Deduction	0.00
Total Earnings	54,780	Total Deductions	208.00
Net Salary Rs.	54,572	Rupees Fifty Four Thousand Five Hundred Seventy Two Only	

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Oct-23

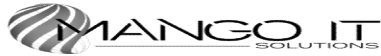
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**Employee Name:** #REF!      Designation: Designer  
**Monthly CTC Rs.:** #REF!      Employee Code: MIS170738  
Account Number : 80010281647      Bank: Standard Chartered Bank

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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**Salary Slip May-2022**

**Employee Name:** Astha Arya      Designation: Jr. Software Engineer  
**Monthly CTC Rs.:** 50000.00      Employee Code: MIS171051  
Account Number : 80010282422      Bank: Standard Chartered Bank

Present Days	22	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1136.36	Other Deduction	0
Total Earnings	51,136	Total Deductions	208.00
Net Salary Rs.	50,928	Rupees Fifty Thousand Nine Hundred Twenty Eight Only	

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**Salary Slip May-2022**

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

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

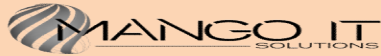
Earnings		Deductions	
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	18750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	75,000	Total Deductions	208.00
Net Salary Rs.	74,792	Rupees Seventy Four Thousand Seven Hundred Ninety Two Only	

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**Salary Slip May-2022**

**Employee Name:** Jayesh Patidar Designation: Jr. Software Engineer  
**Monthly CTC Rs.:** 50000.00 Employee Code: MIS171043  
Account Number : 80010283518 Bank: Standard Chartered Bank

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

Earnings		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.	1136.36	Other Deduction	0
Total Earnings	51,136	Total Deductions	208.00
Net Salary Rs.	50,928	Rupees Fifty Thousand Nine Hundred Twenty Eight Only	

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**Salary Slip May-2022**

**Employee Name:** #REF! Designation: Jr. Software Engineer  
**Monthly CTC Rs.:** #REF! Employee Code: MIS180871  
Account Number: 80010323412 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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**Salary Slip May-2022**

**Employee Name:** Saloni Bandi **Designation:** Ass. Software Analyst  
**Monthly CTC Rs.:** 32000.00 **Employee Code:** MIS180872  
**Account Number:** 80010324249 **Bank:** Standard Chartered Bank

Present Days	22	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	12800.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	8000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	727.27	Other Deduction	0
Total Earnings	32,727	Total Deductions	208.00
Net Salary Rs.	32,519	Rupees Thirty Two Thousand Five Hundred Nineteen Only	

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**Salary Slip May-2022**

**Employee Name:** #REF! **Designation:** Jr. Software Engineer  
**Monthly CTC Rs.:** 3 #REF! **Employee Code:** MIS180875  
**Account Number:** 80010323374 **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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**Salary Slip May-2022**

**Employee Name:** Niharika Porwal **Designation:** Ass. Software Analyst  
**Monthly CTC Rs.:** 35000.00 **Employee Code:** MIS190396  
**Account Number :** 80010338118 **Bank:** Standard Chartered Bank

Present Days	15.5	Total EL in hand	-5
Absent Days	6.5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		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	7955.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	35,000	Total Deductions	8,163.00
Net Salary Rs.	26,837	Rupees Twenty Six Thousand Eight Hundred Thirty Seven Only	

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**Salary Slip May-2022**

**Employee Name:** Priyanka Sharma **Designation:** QA  
**Monthly CTC Rs.:** 2 28000.00 **Employee Code:** MIS1903104  
**Account Number :** 80010338142 **Bank:** Standard Chartered Bank

Present Days	18	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11200.00	Professional Tax	167.00
HRA	5600.00	TDS	0.00
Conveyance	2800.00	Misc. Deduction	0.00
Medical Allowance	1400.00	Leave without Pay	3818.00
Special Allowance	7000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	28,000	Total Deductions	3,985.00
Net Salary Rs.	24,015	Rupees Twenty Four Thousand Fifteen Only	

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**Salary Slip May-2022**

**Employee Name:** Rhythm Khandelwal      Designation: Sr. Software Analyst  
**Monthly CTC Rs.:** 40000.00      Employee Code: MIS1907111  
Account Number : 80010338029      Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	8.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	8.5

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	

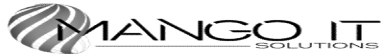
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**Employee Name:** #REF!      Designation: IT Specialist  
**Monthly CTC Rs.:** #REF!      Employee Code: MIS1906106  
Account Number : 80010335305      Bank: Standard Chartered Bank

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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**Salary Slip May-2022**

<b>Employee Name: Rekhapalli Sri Ram</b>		Designation:QA Engineer	
<b>Monthly CTC Rs.: 41500.00</b>		Employee Code:MIS1911134	
Account Number : 80010337855		Bank: Standard Chartered Bank	
Present Days	20.5	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<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	1906.00
Medical Allowance	2075.00	Leave without Pay	900.00
Special Allowance	10375.00	PF Deduction	1759.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	<b>Total Deductions</b>	<b>4,773.00</b>
<b>Net Salary Rs.</b>	<b>36,727</b>	<b>Rupees Thirty Six Thousand Seven Hundred Twenty Seven Only</b>	
<i>Thanks for your Work..!</i>		<b>Authorized Signatory</b>	
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**Salary Slip May-2022**

<b>Employee Name: Nimit Ajmera</b>		Designation: Software Engineer	
<b>Monthly CTC Rs.: 35000.00</b>		Employee Code: MIS2001143	
Account Number : 80010340902		Bank: Standard Chartered Bank	
Present Days	14	Total EL in hand	2.5
Absent Days	8	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5
<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	0.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	35,000	<b>Total Deductions</b>	<b>208.00</b>
<b>Net Salary Rs.</b>	<b>34,792</b>	<b>Rupees Thirty Four Thousand Seven Hundred Ninety Two Only</b>	
<i>We appreciate &amp; Thank you for your Work..!</i>		<b>Authorized Signatory</b>	
Retain: 75006 / 100008 Oct-22		<b>Mango IT Solutions</b>	
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**Salary Slip May-2022**

**Employee Name:** Ajit Singh Thakur      Designation: Senior Software Engg.  
**Monthly CTC Rs.:** 43000.00      Employee Code: MIS2002147  
Account Number : 80010338134      Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	17200.00	Professional Tax	208.00
HRA	8600.00	TDS	0.00
Conveyance	4300.00	Misc. Deduction	0.00
Medical Allowance	2150.00	Leave without Pay	0.00
Special Allowance	10750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	43,000	Total Deductions	208.00

Net Salary Rs.	42,792	Rupees Forty Two Thousand Seven Hundred Ninety Two Only	
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**Salary Slip May-2022**

**Employee Name:** #REF!      Designation: Sr. BDE  
**Monthly CTC Rs.:** #REF!      Employee Code: MIS2006153  
Account Number : 80010341011      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!

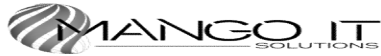
Net Salary Rs.	#REF!	#VALUE!	
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**Salary Slip May-2022**

<b>Employee Name: Pratik Baberwal</b>		Designation: Web Designer	
<b>Monthly CTC Rs.: 35000.00</b>		Employee Code: MIS2007156	
Account Number : 80010339742		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<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	1591.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	35,000	<b>Total Deductions</b>	<b>1,799.00</b>
<b>Net Salary Rs.</b>	<b>33,201</b>	<b>Rupees Thirty Three Thousand Two Hundred One Only</b>	

*Thanks for your Work..!*

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<b>Employee Name: Rajnibala Yadav</b>		Designation: Web Developer	
<b>Monthly CTC Rs.: 30000.00</b>		Employee Code: MIS2009161	
Account Number : 80010339017		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	30,000	<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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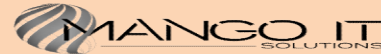
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**Salary Slip May-2022**

**Employee Name:** Nikita Sharma      Designation : QA Engineer  
**Monthly CTC Rs.:** 50000.00      Employee Code : MIS2010172  
**Account Number :** 80010187292      Bank: Standard Chartered Bank

Present Days	18	Total EL in hand	-2
Absent Days	4	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1772.00
Medical Allowance	2940.00	Leave without Pay	4384.00
Special Allowance	6180.00	PF Deduction	1636.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	50,000	Total Deductions	8,000.00
Net Salary Rs.	42,000	Rupees Forty Two Thousand Only	

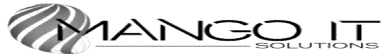
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**Employee Name :** Nilesh Mahajan      Designation : Web Developer  
**Monthly CTC Rs.:** 36000.00      Employee Code : MIS2010170  
**Account Number :** 80010342875      Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10800.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	3225.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	36,000	Total Deductions	3,958.00
Net Salary Rs.	32,042	Rupees Thirty Two Thousand Forty Two Only	

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**Salary Slip May-2022**

<b>Employee Name : #REF!</b>		Designation : Word press Developer	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code : MIS2011173	
Account Number : 80010340260		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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<b>Employee Name : Deepak Raheja</b>		Designation : Web Designer	
<b>Monthly CTC Rs.: 38000.00</b>		Employee Code : MIS2011174	
Account Number : 80010339106		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	4
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	15200.00	Professional Tax	208.00
HRA	11400.00	TDS	0.00
Conveyance	5700.00	Misc. Deduction	1976.00
Medical Allowance	2850.00	Leave without Pay	0.00
Special Allowance	2850.00	PF Deduction	1824.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	38,000	<b>Total Deductions</b>	<b>4,008.00</b>
<b>Net Salary Rs.</b>	<b>33,992</b>	<b>Rupees Thirty Three Thousand Nine Hundred Ninety Two Only</b>	

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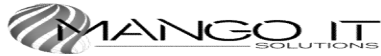
**Salary Slip May-2022**

<b>Employee Name : Shraddha Panchal</b>		Designation : Senior BDE	
<b>Monthly CTC Rs.: 37000.00</b>		Employee Code : MIS2011175	
Account Number : 80010342433		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	15000.00	Professional Tax	208.00
HRA	7500.00	TDS	0.00
Conveyance	3750.00	Misc. Deduction	0.00
Medical Allowance	1875.00	Leave without Pay	0.00
Special Allowance	8875.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2026.00	Other Deduction	841.00
Total Earnings	39,026	<b>Total Deductions</b>	<b>1,049.00</b>
<b>Net Salary Rs.</b>	<b>37,977</b>	<b>Rupees Thirty Seven Thousand Nine Hundred Seventy Seven Only</b>	
<i>Thanks for your Work..!</i>		<b>Authorized Signatory</b>	
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**Salary Slip May-2022**

<b>Employee Name: Imran Patel</b>		Designation: WordPress Developer	
<b>Monthly CTC Rs.: 47000.00</b>		Employee Code: MIS2011176	
Account Number : 80010342913		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-4
Absent Days	5	Leave without Pay Day's	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	18800.00	Professional Tax	208.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	8545.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	47,000	<b>Total Deductions</b>	<b>8,753.00</b>
<b>Net Salary Rs.</b>	<b>38,247</b>	<b>Rupees Thirty Eight Thousand Two Hundred Forty Seven Only</b>	
<i>We appreciate &amp; Thank you for your Work..!</i>		<b>Authorized Signatory</b>	
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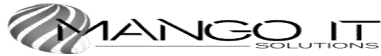


**Salary Slip May-2022**

<b>Employee Name: Aditya Bhavsar</b>		Designation: QA Team Lead	
<b>Monthly CTC Rs.: 44000.00</b>		Employee Code: MIS2011177	
Account Number : 80010342891		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	1
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	17600.00	Professional Tax	208.00
HRA	8800.00	TDS	0.00
Conveyance	4400.00	Misc. Deduction	1950.00
Medical Allowance	2200.00	Leave without Pay	0.00
Special Allowance	11000.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	44,000	<b>Total Deductions</b>	<b>3,958.00</b>
<b>Net Salary Rs.</b>	<b>40,042</b>	<b>Rupees Forty Thousand Forty Two Only</b>	
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**Salary Slip May-2022**

<b>Employee Name: Prakash Sarki</b>		Designation: Software Engineer	
<b>Monthly CTC Rs.: 37500.00</b>		Employee Code: MIS2101181	
Account Number : 80010344452		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	5
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	5
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	15000.00	Professional Tax	208.00
HRA	10665.00	TDS	0.00
Conveyance	5332.50	Misc. Deduction	1950.00
Medical Allowance	2666.25	Leave without Pay	0.00
Special Allowance	3836.25	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	37,500	<b>Total Deductions</b>	<b>3,958.00</b>
<b>Net Salary Rs.</b>	<b>33,542</b>	<b>Rupees Thirty Three Thousand Five Hundred Forty Two Only</b>	
<i>We appreciate &amp; Thank you for your Work..!</i>		<b>Authorized Signatory</b>	
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**Salary Slip May-2022**

<b>Employee Name: I #REF!</b>		Designation:Admin Manager	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code: MIS171257	
Account Number :80010281655		Bank: Standard Chartered Bank	
Days Present (24 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
<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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<b>Employee Name: #REF!</b>		Designation: Sr.HR Executive	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code: MIS2008157	
Account Number : 80010339866		Bank: Standard Chartered Bank	
Days Present (24 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
<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>	

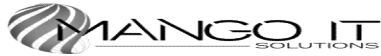
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**Salary Slip May-2022**

<b>Employee Name: Inder Singh Rajput</b>		Designation: Office Assistant	
<b>Monthly CTC Rs.: 20000.00</b>		Employee Code: MIS181083	
Account Number :80010329445		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	25	Total EL in hand	-1.5
Absent Days	2	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1681.00
Medical Allowance	350.00	Leave without Pay	1057.00
Special Allowance	8750.00	PF Deduction	984.00
Leave Encashment	0.00	ESIC Deduction	142
Arrears/ Other Ern.	2630.00	Other Deduction	4000.00
Total Earnings	22,630	<b>Total Deductions</b>	<b>7,989.00</b>
<b>Net Salary Rs.</b>	<b>14,641</b>	<b>Rupees Fourteen Thousand Six Hundred Forty One Only</b>	
<i>Thanks for your Work..!</i>		Authorized Signatory	
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**Salary Slip May-2022**

<b>Employee Name: Vishal Binjawa</b>		Designation : Office Asst.	
<b>Monthly CTC Rs.: 15500.00</b>		Employee Code : MIS140911	
Account Number : 80010185818		Bank: Standard Chartered Bank	
Days Present (26 working days) 6 days working	25	Total EL in hand	-1
Absent Days	1	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1517.00
Medical Allowance	575.00	Leave without Pay	538.00
Special Allowance	2675.00	PF Deduction	1008.00
Leave Encashment	0.00	ESIC Deduction	98
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	15,500	<b>Total Deductions</b>	<b>3,161.00</b>
<b>Net Salary Rs.</b>	<b>12,339</b>	<b>Rupees Twelve Thousand Three Hundred Thirty Nine Only</b>	
<i>Keep it up..!</i>		Authorized Signatory	
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**Salary Slip May-2022**

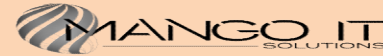
<b>Employee Name: Chandar Lal Malviya</b>		Designation : Office Asst.	
<b>Monthly CTC Rs.: 12000.00</b>		Employee Code : MIS170735	
Account Number : 80010330222		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	23	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1369.00
Medical Allowance	0.00	Leave without Pay	1227.00
Special Allowance	3200.00	PF Deduction	912.00
Leave Encashment	0.00	ESIC Deduction	88
Arrears/ Other Ern.	3585.00	Other Deduction	0.00
Total Earnings	15,585	<b>Total Deductions</b>	<b>3,596.00</b>
<b>Net Salary Rs.</b>	<b>11,989</b>	<b>Rupees Eleven Thousand Nine Hundred Eighty Nine Only</b>	

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**Salary Slip May-2022**

<b>Employee Name: Sanju Malviya</b>		Designation : Office Asst.	
<b>Monthly CTC Rs.: 11000.00</b>		Employee Code : MIS180466	
Account Number : 80010329429		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	21	Total EL in hand	-5
Absent Days	5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	766.00
Medical Allowance	0.00	Leave without Pay	1968.00
Special Allowance	2200.00	PF Deduction	816.00
Leave Encashment	0.00	ESIC Deduction	54
Arrears/ Other Ern.	378.00	Other Deduction	2000
Total Earnings	11,378	<b>Total Deductions</b>	<b>5,604.00</b>
<b>Net Salary Rs.</b>	<b>5,774</b>	<b>Rupees Five Thousand Seven Hundred Seventy Four Only</b>	

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**Salary Slip May-2022**

<b>Employee Name: Prakash Malviya</b>		Designation : Office Asst.	
<b>Monthly CTC Rs.: 15000.00</b>		Employee Code :	
Account Number : 80010344215		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	20	Total EL in hand	-6
Absent Days	6	Leave without Pay Day's	6
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	312.00
Medical Allowance	0.00	Leave without Pay	3390.00
Special Allowance	6200.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	72
Arrears/ Other Ern.	572.00	Other Deduction	0.00
Total Earnings	15,572	<b>Total Deductions</b>	<b>3,774.00</b>
<b>Net Salary Rs.</b>	<b>11,798</b>	<b>Rupees Eleven Thousand Seven Hundred Ninety Eight Only</b>	

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<b>Employee Name: Sahodra Mehra</b>		Designation : Office Asst.	
<b>Monthly CTC Rs.: 10190.00</b>		Employee Code : MIS160931	
Account Number : 80010185915		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	25	Total EL in hand	-1
Absent Days	1	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1321.00
Medical Allowance	0.00	Leave without Pay	341.00
Special Allowance	1390.00	PF Deduction	1008.00
Leave Encashment	0.00	ESIC Deduction	62
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	10,190	<b>Total Deductions</b>	<b>2,732.00</b>
<b>Net Salary Rs.</b>	<b>7,458</b>	<b>Rupees Seven Thousand Four Hundred Fifty Eight Only</b>	

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**Salary Slip May-2022**

<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	22	Total EL in hand	14
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	6200.00
Conveyance	5332.50	Misc. Deduction	3900.00
Medical Allowance	2666.25	Leave without Pay	0.00
Special Allowance	20261.25	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2052.27	Other Deduction	0.00
Total Earnings	92,352	<b>Total Deductions</b>	<b>13,908.00</b>
<b>Net Salary Rs.</b>	<b>78,444</b>	<b>Rupees Seventy Eight Thousand Four Hundred Forty Four Only</b>	

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**Salary Slip May-2022**

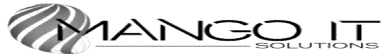
<b>Employee Name: Mahesh Singhal</b>		Designation : Chairman	
<b>Monthly CTC Rs.: 139900.00</b>		Employee Code : MIS010101	
Account Number : 80010185613		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	75000.00	Professional Tax	208.00
HRA	22500.00	TDS	18000.00
Conveyance	11250.00	Misc. Deduction	9750.00
Medical Allowance	5625.00	Leave without Pay	0.00
Special Allowance	25525.00	PF Deduction	9000.00
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	1,39,900	<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-2022**

<b>Employee Name: Archana Singhal</b>		Designation: Chief Marketing Officer	
<b>Monthly CTC Rs.: 425000.00</b>		Employee Code : MIS171161	
Account Number : 80010185370		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	150000.00	Professional Tax	208.00
HRA	30000.00	TDS	100000.00
Conveyance	15000.00	Misc. Deduction	19499.00
Medical Allowance	7500.00	Leave without Pay	0.00
Special Allowance	222500.00	PF Deduction	18000.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	88833.00
Total Earnings	4,25,000	<b>Total Deductions</b>	<b>2,26,540.00</b>
<b>Net Salary Rs.</b>	<b>1,98,460</b>	<b>Rupees One Lac Ninety Eight Thousand Four Hundred Sixty Only</b>	

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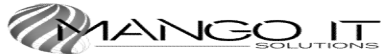
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<b>Employee Name: Nirmala Singhal</b>		Designation: Admin HR Manager	
<b>Monthly CTC Rs.: 120560.00</b>		Employee Code: MIS180159	
Account Number : 80010186008		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	80000.00	Professional Tax	208.00
HRA	24000.00	TDS	10000.00
Conveyance	0.00	Misc. Deduction	10400.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	16560.00	PF Deduction	9600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	1,20,560	<b>Total Deductions</b>	<b>30,208.00</b>
<b>Net Salary Rs.</b>	<b>90,352</b>	<b>Rupees Ninety Thousand Three Hundred Fifty Two Only</b>	

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**Salary Slip May-2022**

<b>Employee Name: Priyanka Gupta</b>		Designation: Magento Executive	
<b>Monthly CTC Rs.: 40000.00</b>		Employee Code :	
Account Number : 66410010000954		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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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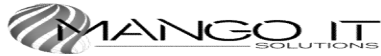
<b>Employee Name: Namrata Bansal</b>		Designation: Magento Executive	
<b>Monthly CTC Rs.: 40000.00</b>		Employee Code: MIS1906120	
Account Number : 657101417396		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	0.00
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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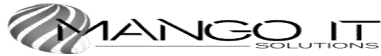


**Salary Slip May-2022**

Employee Name: Anjali Mittal		Designation: Magento Engineer	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906122	
Account Number :		Bank: Standard Chartered Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		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	#REF!
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	
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**Salary Slip May-2022**

Employee Name: H: #REF!		Designation: Magento Engineer	
Monthly CTC Rs.: 3 #REF!		Employee Code: MIS1907123	
Account Number :		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	#REF!
Absent Days	1	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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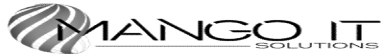
**Salary Slip May-2022**

<b>Employee Name:</b> \ Vinay Vatnani		Designation: Magento Engineer	
<b>Monthly CTC Rs.:</b> 50000.00		Employee Code: MIS1907124	
Account Number : 422102010072148		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	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:</b> #REF!		Designation:	
<b>Monthly CTC Rs.:</b> #REF!		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
<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>	

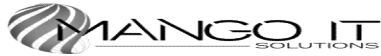
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**Salary Slip May-2022**

<b>Employee Name: #REF!</b>		Designation:	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	0.00
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	<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-2022**

<b>Employee Name: Surbhi Rathore</b>		Designation:	
<b>Monthly CTC Rs.: 50000.00</b>		Employee Code:	
Account Number : 33061891762		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<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	0.00
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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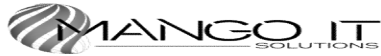
**Salary Slip May-2022**

<b>Employee Name: Vivek Rathore</b>		Designation:	
<b>Monthly CTC Rs.: 40000.00</b>		Employee Code:	
Account Number : 20122264784		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<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: Prakhar Mittal</b>		Designation:	
<b>Monthly CTC Rs.: 30000.00</b>		Employee Code:	
Account Number : 31999135113		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
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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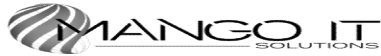
**Salary Slip May-2022**

<b>Employee Name: I Bela Mittal</b>		Designation: Magento Engineer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code: MIS2004	
Account Number : 53003132703		Bank: Standard Chartered Bank	
Days Present (22 working days)6 days/week working	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	<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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<b>Employee Name: Naman Agrawal</b>		Designation: Magento Executive	
<b>Monthly CTC Rs.: 4 40000.00</b>		Employee Code: MIS1906118	
Account Number : 50100453098228		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	0.00
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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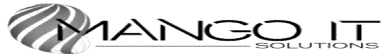
**Salary Slip May-2022**

<b>Employee Name: #REF!</b>		Designation:	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
<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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<b>Employee Name: Balwan Malviya</b>		Designation:	
<b>Monthly CTC Rs.: 10150.00</b>		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-12
Absent Days	12	Leave without Pay Day's	12
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	3929.00
Special Allowance	1350.00	PF Deduction	480.00
Leave Encashment	0.00	ESIC Deduction	29
Arrears/ Other Ern.	0.00	Other Deduction	5000.00
Total Earnings	10,150	<b>Total Deductions</b>	<b>9,438.00</b>
<b>Net Salary Rs.</b>	<b>712</b>	<b>Rupees Seven Hundred Twelve Only</b>	

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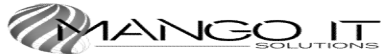
**Salary Slip May-2022**

<b>Employee Name: Rajesh Malviya</b>		Designation: Office Boy	
<b>Monthly CTC Rs.: 11650.00</b>		Employee Code:	
Account Number : 80010340937		Bank: Standard Chartered Bank	
Present Days	25	Total EL in hand	-6
Absent Days	6	Leave without Pay Day's	6
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	2255.00
Special Allowance	2850.00	PF Deduction	768.00
Leave Encashment	0.00	ESIC Deduction	63
Arrears/ Other Ern.	1000.00	Other Deduction	6000
Total Earnings	12,650	<b>Total Deductions</b>	<b>9,086.00</b>
<b>Net Salary Rs.</b>	<b>3,564</b>	<b>Rupees Three Thousand Five Hundred Sixty Four Only</b>	

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<b>Employee Name: Rajkumar Malviya</b>		Designation: Office Boy	
<b>Monthly CTC Rs.: 12150.00</b>		Employee Code:	
Account Number : 80010340937		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	-10
Absent Days	10	Leave without Pay Day's	10
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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	3919.00
Special Allowance	3350.00	PF Deduction	576.00
Leave Encashment	0.00	ESIC Deduction	46
Arrears/ Other Ern.	850.00	Other Deduction	5000.00
Total Earnings	13,000	<b>Total Deductions</b>	<b>9,541.00</b>
<b>Net Salary Rs.</b>	<b>3,459</b>	<b>Rupees Three Thousand Four Hundred Fifty Nine Only</b>	

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### Salary Slip May-2022

<b>Employee Name: #REF!</b>		Designation : Recruitment Manager	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code : MIS2104193	
Account Number : 80010337553		Bank: Standard Chartered Bank	
Days Present (26 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
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-2022

<b>Employee Name: Vaibhav Shrivastav</b>		Designation : Software Engineer	
<b>Monthly CTC Rs.: 43300.00</b>		Employee Code : MIS2104191	
Account Number : 80010348520		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<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	1968.00
Special Allowance	17050.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	43,300	<b>Total Deductions</b>	<b>2,176.00</b>
<b>Net Salary Rs.</b>	<b>41,124</b>	<b>Rupees Forty One Thousand One Hundred Twenty Four Only</b>	

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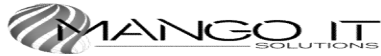
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**Salary Slip May-2022**

<b>Employee Name: Naresh Gupta</b>		Designation: Magento Executive	
<b>Monthly CTC Rs.: 50000.00</b>		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
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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<b>Employee Name: Nishit Mittal</b>		Designation: Magento Executive	
<b>Monthly CTC Rs.: 4 40000.00</b>		Employee Code: MIS1906119	
Account Number : 30745488735		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
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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**Salary Slip May-2022**

**Employee Name:** Jigyasa Sekwani      Designation : Digital Marketing Exec.  
**Monthly CTC Rs.:** 22000.00      Employee Code : MIS2105195  
Account Number : 80010348989      Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	3600.00	TDS	0.00
Conveyance	1800.00	Misc. Deduction	0.00
Medical Allowance	900.00	Leave without Pay	0.00
Special Allowance	6900.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	21875
Total Earnings	22,000	<b>Total Deductions</b>	<b>22,000.00</b>
<b>Net Salary Rs.</b>	-	<b>No Rupees Only</b>	

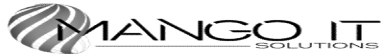
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**Employee Name:** Kapil Kothari      Designation : Software Engineer  
**Monthly CTC Rs.:** 21500.00      Employee Code : MIS2105194  
Account Number : 80010350592      Bank: Standard Chartered Bank

Present Days	22	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	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1500.00
Total Earnings	21,500	<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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### Salary Slip May-2022

<b>Employee Name: #REF!</b>		Designation : Digital Marketing Exec.	
<b>Monthly CTC Rs.: #REF!</b>		Employee Code : MIS2106196	
Account Number : 80010349039		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-2022

<b>Employee Name: Muskan Ved</b>		Designation : Ass. Software Engineer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code : MIS2106200	
Account Number : 80010352900		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-4
Absent Days	5	Leave without Pay Day's	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	4545.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	<b>Total Deductions</b>	<b>4,670.00</b>
<b>Net Salary Rs.</b>	<b>20,330</b>	<b>Rupees Twenty Thousand Three Hundred Thirty Only</b>	

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**Salary Slip May-2022**

Employee Name: Rohit Choudhary		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2106199	
Account Number : 80010352838		Bank: Standard Chartered Bank	
Present Days	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	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	
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**Salary Slip May-2022**

Employee Name: <b>Raj Lashkari</b>		Designation : Ass. Software Engineer	
<b>Monthly CTC Rs.:    25000.00</b>		Employee Code : MIS2106198	
Account Number : 80010352897		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	20	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	<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-2022**

<b>Employee Name: Umesh Patidar</b>		Designation : Ass. Software Engineer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code : MIS2106197	
Account Number : 80010352889		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	1.5
Absent Days	3	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	<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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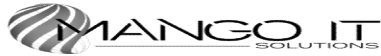
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<b>Employee Name: Manisha Soni</b>		Designation : Ass. Software Engineer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code : MIS2107203	
Account Number : 80010352862		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	3.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3.5
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	<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-2022**

**Employee Name:** Prajakta Akolkar      Designation : Ass. Software Engineer  
**Monthly CTC Rs.:** 25000.00      Employee Code : MIS2110224  
Account Number : 80010351149      Bank: Standard Chartered Bank

Present Days	18.5	Total EL in hand	-2.5
Absent Days	3.5	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

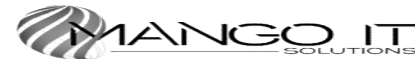
Earnings		Deductions	
	Amount		Amount
Basic Salary	9200.00	Professional Tax	125.00
HRA	4600.00	TDS	0.00
Conveyance	2300.00	Misc. Deduction	0.00
Medical Allowance	1150.00	Leave without Pay	2841.00
Special Allowance	7750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	20000.00	Other Deduction	0
Total Earnings	45,000	<b>Total Deductions</b>	<b>2,966.00</b>
<b>Net Salary Rs.</b>	<b>42,034</b>	<b>Rupees Forty Two Thousand Thirty Four Only</b>	

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**Mango IT Solutions**

**Salary Slip May-2022**

**Employee Name:** #REF!      Designation : BDE  
**Monthly CTC Rs.:** #REF!      Employee Code : MIS2201225  
Account Number : 80010356590      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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**Mango IT Solutions**

**Salary Slip May-2022**

<b>Employee Name: Jaydeep Chouhan</b>		Designation : Web Developer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code :	
Account Number :		Bank: Standard Chartered Bank	
Present Days	20.5	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	568.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	<b>Total Deductions</b>	<b>693.00</b>
<b>Net Salary Rs.</b>	<b>24,307</b>	<b>Rupees Twenty Four Thousand Three Hundred Seven Only</b>	

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<b>Employee Name: Manisha Choubey</b>		Monthly CTC Rs.: 25,000.00	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code: MIS2108207	
Account Number : 80010352773		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	1136.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	<b>Total Deductions</b>	<b>1,261.00</b>
<b>Net Salary Rs.</b>	<b>23,739</b>	<b>Rupees Twenty Three Thousand Seven Hundred Thirty Nine Only</b>	

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**Salary Slip May-2022**

**Employee Name:** Varun Patidar      Designation : Ass. Software Engineer  
**Monthly CTC Rs.:** 25000.00      Employee Code : MIS2106202  
Account Number : 80010352811      Bank: Standard Chartered Bank

Present Days	17	Total EL in hand	-2
Absent Days	5	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	2273.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	<b>Total Deductions</b>	<b>2,398.00</b>
<b>Net Salary Rs.</b>	<b>22,602</b>	<b>Rupees Twenty Two Thousand Six Hundred Two Only</b>	

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**Employee Name:** Mamta Arora      Designation : Web Developer  
**Monthly CTC Rs.:** 30000.00      Employee Code :  
Account Number :      Bank: Standard Chartered Bank

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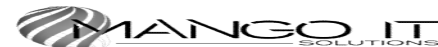


**Salary Slip May-2022**

<b>Employee Name: Bilal Mansuri</b>		Designation : Web Developer	
<b>Monthly CTC Rs.: 21500.00</b>		Employee Code :	
Account Number :		Bank: Standard Chartered Bank	
Present Days	19	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	10000.00	Professional Tax	125.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	977.00
Special Allowance	1000.00	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>2,602.00</b>
<b>Net Salary Rs.</b>	<b>18,898</b>	<b>Rupees Eighteen Thousand Eight Hundred Ninety Eight Only</b>	

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<b>Employee Name: Tushar Gehlot</b>		Designation : Web Developer	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code :	
Account Number :		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-2
Absent Days	3	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	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	2273.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	<b>Total Deductions</b>	<b>2,398.00</b>
<b>Net Salary Rs.</b>	<b>22,602</b>	<b>Rupees Twenty Two Thousand Six Hundred Two Only</b>	

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**Salary Slip May-2022**

<b>Employee Name: Tinkesh Thakur</b>		Designation : Accounts & Admin Manager	
<b>Monthly CTC Rs.: 30000.00</b>		Employee Code : MIS2110221	
Account Number : 80010351904		Bank: Standard Chartered Bank	
Present Days	25	Total EL in hand	0.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	30,000	<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-2022**

<b>Employee Name: Bharat Kuril</b>		Designation :	
<b>Monthly CTC Rs.: 17000.00</b>		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	24	Total EL in hand	-2
Absent Days	2	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	8800.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1558.00
Medical Allowance	615.00	Leave without Pay	1188.00
Special Allowance	3895.00	PF Deduction	960.00
Leave Encashment	0.00	ESIC Deduction	119
Arrears/ Other Ern.	2650.00	Other Deduction	588.00
Total Earnings	19,650	<b>Total Deductions</b>	<b>4,413.00</b>
<b>Net Salary Rs.</b>	<b>15,237</b>	<b>Rupees Fifteen Thousand Two Hundred Thirty Seven Only</b>	
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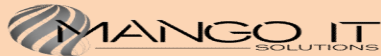
**Salary Slip May-2022**

<b>Employee Name: Swarnima Shrivastava</b>		Designation :	
<b>Monthly CTC Rs.: 25000.00</b>		Employee Code :	
Account Number :		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	-3
Absent Days	3.5	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	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	2500.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Em.	0.00	Other Deduction	0
Total Earnings	25,000	<b>Total Deductions</b>	<b>2,625.00</b>
<b>Net Salary Rs.</b>	<b>22,375</b>	<b>Rupees Twenty Two Thousand Three Hundred Seventy Five Only</b>	

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<b>Employee Name: Padma Rao</b>		Designation : Senior HR Executive	
<b>Monthly CTC Rs.: 22000.00</b>		Employee Code : MIS2112226	
Account Number : 23310938648		Bank: Standard Chartered Bank	
Present Days	22.5	Total EL in hand	-0.5
Absent Days	2.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	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	440.00
Special Allowance	5500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Em.	0.00	Other Deduction	0.00
Total Earnings	22,000	<b>Total Deductions</b>	<b>565.00</b>
<b>Net Salary Rs.</b>	<b>21,435</b>	<b>Rupees Twenty One Thousand Four Hundred Thirty Five Only</b>	

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**Salary Slip May-2022**

**Employee Name:** Krishn Chandra Shukla      Designation : Ass. Software Engineer  
**Monthly CTC Rs.:** 25000.00      Employee Code : MIS2201228  
Account Number : 80010356604      Bank: Standard Chartered Bank

Present Days	19.5	Total EL in hand	-2
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

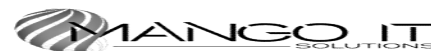
Earnings		Deductions	
	Amount		Amount
Basic Salary	10200.00	Professional Tax	125.00
HRA	5100.00	TDS	0.00
Conveyance	2550.00	Misc. Deduction	0.00
Medical Allowance	1275.00	Leave without Pay	1705.00
Special Allowance	5875.00	PF Deduction	984.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	<b>Total Deductions</b>	<b>2,814.00</b>
<b>Net Salary Rs.</b>	<b>22,186</b>	<b>Rupees Twenty Two Thousand One Hundred Eighty Six Only</b>	

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**Salary Slip May-2022**

**Employee Name:** Tarun Sharma      Designation : Web Developer  
**Monthly CTC Rs.:** 21500.00      Employee Code :  
Account Number :      Bank: Standard Chartered Bank

Present Days	10.5	Total EL in hand	-11.5
Absent Days	11.5	Leave without Pay Day's	17
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	16614.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	113.00
Total Earnings	21,500	<b>Total Deductions</b>	<b>16,852.00</b>
<b>Net Salary Rs.</b>	<b>4,648</b>	<b>Rupees Four Thousand Six Hundred Forty Eight Only</b>	

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**Salary Slip May-2022**

**Employee Name:** Chirag Bajaj      Designation : Web Developer  
**Monthly CTC Rs.:** 21500.00      Employee Code :  
Account Number :      Bank: Standard Chartered Bank

Present Days	5	Total EL in hand	-17
Absent Days	17	Leave without Pay Day's	19.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	0.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	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
Total Earnings	-	<b>Total Deductions</b>	-
<b>Net Salary Rs.</b>	-	<b>No Rupees Only</b>	

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**Salary Slip May-2022**

**Employee Name:** Avinash Malakar      Designation : Ass Software Engineer  
**Monthly CTC Rs.:** 25000.00      Employee Code : MIS2202130  
Account Number : 991610510003435      Bank: Standard Chartered Bank

Present Days	15	Total EL in hand	-6
Absent Days	7	Leave without Pay Day's	6
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	6818.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	<b>Total Deductions</b>	<b>6,943.00</b>
<b>Net Salary Rs.</b>	<b>18,057</b>	<b>Rupees Eighteen Thousand Fifty Seven Only</b>	

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**Salary Slip May-2022**

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

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**Salary Slip May-2022**

<b>Employee Name: Ankita Yadav</b>		Designation : Web Developer	
<b>Monthly CTC Rs.: 21500.00</b>		Employee Code : MIS2202132	
Account Number : 80010355047		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
<b>Earnings</b>		<b>Deductions</b>	
	<b>Amount</b>		<b>Amount</b>
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	488.64	Other Deduction	1500.00
Total Earnings	21,989	<b>Total Deductions</b>	<b>1,625.00</b>
<b>Net Salary Rs.</b>	<b>20,364</b>	<b>Rupees Twenty Thousand Three Hundred Sixty Three Only</b>	

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**Salary Slip May-2022**

**Employee Name:** Bhagwati Prasad      Designation : Web Developer  
**Monthly CTC Rs.:** 21500.00      Employee Code : MIS2202135  
Account Number :      Bank: Standard Chartered Bank

Present Days	19.5	Total EL in hand	-3
Absent Days	2.5	Leave without Pay Day's	13
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	12705.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	69.00	Other Deduction	0
Total Earnings	21,569	Total Deductions	12,830.00
Net Salary Rs.	8,739	Rupees Eight Thousand Seven Hundred Thirty Nine Only	

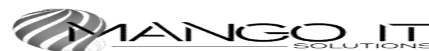
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Mango IT Solutions

**Salary Slip May-2022**

**Employee Name:** 0      Designation : Ass Software Engineer  
**Monthly CTC Rs.:** 0.00      Employee Code : MIS2202130  
Account Number : 991610510003435      Bank: Standard Chartered Bank

Present Days	0	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	0.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	#DIV/0!
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	-	Total Deductions	#DIV/0!
Net Salary Rs.	#DIV/0!	#VALUE!	

We appreciate & Thank you for your Work...!

Authorized Signatory

For any query please write to: [accounts@mangoitsolutions.com](mailto:accounts@mangoitsolutions.com)

Mango IT Solutions