

Employee Name: Manish Pathak	Manish Pathak	Designation : CTO	
Monthly CTC Rs.: 96,705.00	96705	Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
Days Present (22 working days) 5			
days/2week working	22	Total EL in hand	16.5+1
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	17.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	29000.00	Professional Tax	208.00
HRA	13500.00	TDS	6,000.00
Conveyance	6750.00	Misc. Deduction	3770.00
Medical Allowance	3375.00	Leave without Pay	0.00
Special Allowance	44080.00	PF Deduction	3480.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2197.84	Other Deduction	48000
Total Earnings	98,903	Total Deductions	61,458.00
Net Salary Rs.	37,445	#NAME?	

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Salary Slip October-2021

Employee Name: Vivek Pateria	Vivek Pateria Designation: Tech. Project Lead		
Monthly CTC Rs.: 90,380.00	90380 Employee Code: MIS080904		
Account Number: 80010185478	Bank: Standard Chartered Bank		red Bank
Days Present (22 working days)			
5 days/2week working	22	Total EL in hand	10+1
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	11
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	35000.00	Professional Tax	208.00
HRA	20000.00	TDS	4,000.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	22380.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	5054.09	Other Deduction	45000
Total Earnings	95,434	Total Deductions	49,208.00
Net Salary Rs.	46,226	#NAME?	

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Employee Name: Ashish Gavshinde	Gavshinde	Designation: Tech. Pr	oject Lead
Monthly CTC Rs.: 1,07,481.00	107481	107481 Employee Code: MIS090705	
Account Number : 80010185443		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	23500.00	Professional Tax	208.00
HRA	10500.00	TDS	7000.00
Conveyance	5250.00	Misc. Deduction	1950.00
Medical Allowance	2625.00	Leave without Pay	0.00
Special Allowance	65606.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	54000.00
Total Earnings	1,07,481.00	Total Deductions	64,958.00
Net Salary Rs.	42,523.00	#NAME?	

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Salary Slip October-2021

Emp. Name: JP Tiwari	Prasad Tiwari	Designation: Tech. Pro	ject Lead
Monthly CTC Rs.:86000.00	86000 Employee Code: MIS110206		10206
Account Number :80010185508		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	22	Total EL in hand	13+1
Absent Days	0	Leave Without Pay	
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	14
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	21800.00	Professional Tax	208.00
HRA	8500.00	TDS	2500.00
Conveyance	4250.00	Misc. Deduction	2834.00
Medical Allowance	2125.00	Leave without Pay	0.00
Special Allowance	49325.00	PF Deduction	2616.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2954.55	Other Deduction	43000
Total Earnings	88,955	Total Deductions	51,158.00
Net Salary Rs.	37,797	#NAME?	
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Francisco Names Conil Jaide	Cumil Initia	Designation: Cr. Wah	Designer
Employee Name: Sunil Jaitly	Sunil Jaitly	Designation: Sr. Web	•
Monthly CTC Rs.: 61,343.00	61343	Employee Code: MIS	
Account Number : 80010185958		Bank: Standard Char	tered Bank
Days Present (22 working days)			
5 days/2week working	20.5	Total EL in hand	3+1
Absent Days	1.5	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	2.5
Earnings	•	Deduc	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	0.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	18343.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	30000.00
Total Earnings	61,343.00	Total Deductions	30,208.00
Net Salary Rs.	31,135.00	#NAME?	
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Salary Slip October-2021

60000	Employee Code: MIS131 Bank: Standard Chartere	
24.5	Bank: Standard Chartere	ed Bank
24.5		
04.5		
24.5	1	
21.5	Total EL in hand	0+1
0.5	Leave Without Pay	0
	Leave Balance	0.5
	Deduction	ns
Amount		Amount
24000.00	Professional Tax	208.00
12000.00	TDS	0.00
6000.00	Misc. Deduction	0.00
3000.00	Leave without Pay	0.00
15000.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	30000
60,000.00	Total Deductions	30,208.00
29,792.00	#NAME?	
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	24000.00 12000.00 6000.00 3000.00 15000.00 0.00 60,000.00	Deduction

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Salary Slip October-2021

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Emp. Name: Pritesh Khandelwal	Khandelwal	Designation:Sr. Softwar	e Engineer	
Monthly CTC Rs.: 60,000.00	75000	Employee Code: MIS15	0216	
Account Number : 80010195260		Bank: Standard Charter	ed Bank	
Days Present (22 working days)				
5 days/2week working	21	Total EL in hand	0+1	
Absent Days	1	Leave Without Pay	0	
Leave Deduction- Late Coming/ Less				
Work	0	Leave Balance	0	
Earnings		Deduction		
	Amount		Amount	
Basic Salary	30000.00	Professional Tax	208.00	
HRA	15000.00	TDS	6000.00	
Conveyance	7500.00	Misc. Deduction	0.00	
Medical Allowance	3750.00	Leave without Pay	0.00	
Special Allowance	18750.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	7000.00	Other Deduction	30000.00	
Total Earnings	82,000	Total Deductions	36,208.00	
Net Salary Rs.	45,792.00	#NAME?		
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MANGOLIT		Salary Slip October	-2021
Employee Name: Govind Namdev	Govind Namdev	Designation: Tech. Tea	am Lead
Monthly CTC Rs.: 68,000.00	68000	Employee Code: MIS1	50113
Account Number : 80010194744		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	22	Total EL in hand	0+1
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	1
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	27200.00	Professional Tax	208.00
HRA	13600.00	TDS	0.00
Conveyance	6800.00	Misc. Deduction	0.00
Medical Allowance	3400.00	Leave without Pay	0.00
Special Allowance	17000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	6545.45	Other Deduction	34000
Total Earnings	74,545.45	Total Deductions	34,208.00
Net Salary Rs.	40,337	#NAME?	
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Emp. Name: Santosh Sekwadia	Sekwadia	Designation: BDE	
Monthly CTC Rs.: 52,000.00	52000	52000 Employee Code: MIS160830	
Account Number : 80010215407		Bank: Standard Chart	tered Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	1+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	2	Leave Balance	1
Earnings	Earnings Deductions		tions
	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.	5172.00	Other Deduction	26000.00
Total Earnings	57,172.00	Total Deductions	26,208.00
Net Salary Rs.	30,964.00	#NAME?	
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Salary Slip October-2021

Employee Name: Yogesh Joshi	Yogesh Joshi	Designation: Designer	
Monthly CTC Rs.: 31,000.00	31000 Employee Code: MIS170738		70738
Account Number : 80010281647		Bank: Standard Charte	red Bank
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	3+1
, ,	1		0
Absent Days Leave Deduction- Late Coming/ Less	1	Leave Without Pay	U
Work		Leave Balance	3
Earnings	•	Deducti	ons
	Amount		Amount
Basic Salary	12400.00	Professional Tax	167.00
HRA	6200.00	TDS	0.00
Conveyance	3100.00	Misc. Deduction	0.00
Medical Allowance	1550.00	Leave without Pay	0.00
Special Allowance	7750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	C
Arrears/ Other Ern.	0.00	Other Deduction	15500
Total Earnings	31,000.00	Total Deductions	15,667.00
Net Salary Rs.	15,333	#NAME?	
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45,000.00	Total Deductions	24,299.00
0.00	Other Deduction	20000
0.00	ESIC Deduction	0
11250.00	PF Deduction	0.00
2250.00	Leave without Pay	4091.00
4500.00	Misc. Deduction	0.00
9000.00	TDS	0.00
18000.00	Professional Tax	208.00
Amount		Amount
	Deduct	tions
0	Leave Balance	0
3	Leave Without Pay	2
19	Total EL in hand	0+1
1	Bank: Standard Charte	ered Bank
45000	' '	
•	•	•
	19 3 0 Amount 18000.00 9000.00 4500.00 2250.00 11250.00 0.00 45,000.00	45000 Employee Code: MIS1 Bank: Standard Charte 19 Total EL in hand 3 Leave Without Pay 0 Leave Balance Deduct

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Salary Slip October-2021

Emp. Name: Praveen Verma	Praveen Verma	Designation: Jr. Softwar	e Engineer
Monthly CTC Rs.: 45,000.00	45000 Employee Code: MIS171041		1041
Account Number : 80010255573		Bank: Standard Charter	ed Bank
Days Present (22 working days)			
5 days/2week working	18	Total EL in hand	0.5+1
Absent Days	4	Leave Without Pay	2.5
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings	•	Deductio	ns
	Amount		Amount
Basic Salary	18000.00	Professional Tax	208.00
HRA	9000.00	TDS	0.00
Conveyance	4500.00	Misc. Deduction	0.00
Medical Allowance	2250.00	Leave without Pay	5114.00
Special Allowance	11250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	22500.00
Total Earnings	45,000.00	Total Deductions	27,822.00
Net Salary Rs.	17,178.00	#NAME?	
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Emp. Name: Jayesh Patidar	Jayesh Patidar Designation: Jr. Software Engineer		
Monthly CTC Rs.: 35,000.00	40000 Employee Code: MIS171043		171043
Account Number : 80010283518		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	20.5	Total EL in hand	3.5+1
Absent Days	1.5	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	3
Earnings		Deduc	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	20000
Total Earnings	40,000.00	Total Deductions	20,208.00
Net Salary Rs.	19,792.00	#NAME?	
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Emp. Name: Yash Pradhan	Yash Pradhan	Designation: Jr. Softwa	re Engineer
Monthly CTC Rs.: 30,000.00	30000	Employee Code: MIS18	30871
Account Number: 80010323412		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	4+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	4
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	15000.00
Total Earnings	30,000.00	Total Deductions	15,167.00
Net Salary Rs.	14,833	#NAME?	
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Emp. Name: Saloni Bandi	Saloni Bandi	Designation: Jr. Softw	vare Engineer
Monthly CTC Rs.: 28,000.00	28000	Employee Code: MIS180872	
Account Number: 80010324249		Bank: Standard Chartered Bank	
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	1.5+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	1.5
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	0.00
Special Allowance	7000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	14000
Total Earnings	28,000.00	Total Deductions	14,167.00
Net Salary Rs.	13,833	#NAME?	•

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Salary Slip October-2021

Emp. Name: Anjali Chouhan	Anjali Chouhan	Designation: Jr. Softwa	re Engineer
Monthly CTC Rs.: 30,000.00	30000 Employee Code: MIS180875		
Account Number: 80010323374		Bank: Standard Charter	red Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	15000.00
Total Earnings	30,000.00	Total Deductions	15,167.00
Net Salary Rs.	14,833	#NAME?	

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Emp. Name: Niharika Porwal	Niharika Porwal	Designation: Jr. Softw	are Engineer
Monthly CTC Rs.: 25,000.00	30000 Employee Code: MIS190396		190396
Account Number : 80010338118		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	20	Total EL in hand	0+1
Absent Days	2	Leave Without Pay	1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	12000.00	Professional Tax	125.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	1364.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	12500
Total Earnings	30,000.00	Total Deductions	13,989.00
Net Salary Rs.	16,011.00	#NAME?	
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Emp. Name: Priyanka Sharma	Priyanka Sharma	Designation: Jr. Softwa	re Engineer
Monthly CTC Rs.: 24,000.00	24000	Employee Code: MIS19	03104
Account Number : 80010338142	Bank: Standard Chartered Bank		
Days Present (22 working days)			
5 days/2week working	20	Total EL in hand	3.5+1
Absent Days	2	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	2.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	9600.00	Professional Tax	125.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	6000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	12000.00
Total Earnings	24,000.00	Total Deductions	12,125.00
Net Salary Rs.	11,875.00	#NAME?	
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Emp. Name: Rhythm Khandelwal	Rhythm Khandelw Designation: Jr. Software Engineer			
Monthly CTC Rs.: 25,000.00	40000 Employee Code: MIS1907111			
Account Number : 80010338029		Bank: Standard Chartered Bank		
Days Present (22 working days)				
5 days/2week working	22	Total EL in hand	7+1	
Absent Days	0	Leave Without Pay	0	
Leave Deduction- Late Coming/ Less				
Work	0	Leave Balance	8	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	16000.00	Professional Tax	125.00	
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.	909.09	Other Deduction	12500	
Total Earnings	40,909.09	Total Deductions	12,625.00	
Net Salary Rs.	28,284.09	#NAME?		

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Salary Slip October-2021

Employee Name: Divya Dixit	Divya Dixit	Designation: IT Special	list
Monthly CTC Rs.: 85,000.00	85000 Employee Code: MIS1906106		
Account Number : 80010335305		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	21.5	Total EL in hand	0+1
Absent Days	0.5	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	24600.00	Professional Tax	208.00
HRA	25500.00	TDS	3000.00
Conveyance	12750.00	Misc. Deduction	1950.00
Medical Allowance	6375.00	Leave without Pay	0.00
Special Allowance	15775.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	43500.00
Total Earnings	85,000.00	Total Deductions	50,458.00
Net Salary Rs.	34,542.00	#NAME?	
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Employee Name: Rekhapalli Sri Ram	Rekhapalli Sri Ran	Designation:QA Engir	neer	
Monthly CTC Rs.: 36,500.00	36500	36500 Employee Code:MIS1911134		
Account Number : 80010337855		Bank: Standard Chart	ered Bank	
Days Present (22 working days)				
5 days/2week working	20	Total EL in hand	0+1	
Absent Days	2	Leave Without Pay	1	
Leave Deduction- Late Coming/ Less				
Work	0	Leave Balance	0	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	13000.00	Professional Tax	208.00	
HRA	9600.00	TDS	0.00	
Conveyance	4800.00	Misc. Deduction	1634.00	
Medical Allowance	2400.00	Leave without Pay	1585.00	
Special Allowance	6700.00	PF Deduction	1508.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	18000	
Total Earnings	36,500	Total Deductions	22,935.00	
Net Salary Rs.	13,565.00	#NAME?		
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Salary Slip October-2021

Emp. Name: Nimitt Ajmera	Nimitt Ajmera	Designation: Jr. Softwa	are Engineer
Monthly CTC Rs.: 24,000.00	35000 Employee Code: MIS2001143		
Account Number : 80010340902		Bank: Standard Chartered Bank	
Days Present (22 working days)			
5 days/2week working	22	Total EL in hand	10.5+1
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	11.5
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	14000.00	Professional Tax	125.00
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.	795.45	Other Deduction	12000.00
Total Earnings	35,795.45	Total Deductions	12,125.00
Net Salary Rs.	23,670.45	#NAME?	
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Employee Name: Ajit Singh Thakur		Designation: Senior Software Engg.	
Monthly CTC Rs.: 35,000.00	35000	D Employee Code: MIS2002147	
Account Number : 80010338134		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	16.5	Total EL in hand	1+1
Absent Days	5.5	Leave Without Pay	3.5
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deductions	
	Amount	t Ame	
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	5568.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	21500.00
Total Earnings	35,000	Total Deductions	27,276.00
Net Salary Rs.	7,724	#NAME?	

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Salary Slip October-2021

Emp. Name: Mayank Mehta	Mayank Mehta	Designation: Sr. BDE	
Monthly CTC Rs.: 43,000.00	43000	Employee Code: MIS2	006153
Account Number : 80010341011		Bank: Standard Charte	red Bank
Davis Davis and (00 are discussed as a			
Days Present (22 working days)	00.5	Total El Sala and	0.5
5 days/2week working	20.5	Total EL in hand	0.5
Absent Days	1.5	Leave Without Pay	1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings	•	Deducti	ons
	Amount		Amount
Basic Salary	17200.00	Professional Tax	208.00
HRA	8600.00	TDS	0.00
Conveyance	4300.00	Misc. Deduction	0.00
Medical Allowance	2150.00	Leave without Pay	1955.00
Special Allowance	10750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	43,000.00	Total Deductions	2,163.00
Net Salary Rs.	40,837.00	#NAME?	
		Authorized S	Signatory
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29000	Designation: Sr. BDE Employee Code: MISZ Bank: Standard Chart Total EL in hand Leave Without Pay	
29000	Bank: Standard Chart Total EL in hand	ered Bank 1.5+1
	Total EL in hand	1.5+1
	Leave Without Pay	0
	Leave Balance	1.5
	Deductions	
nount		Amount
600.00	Professional Tax	167.00
800.00	TDS	0.00
900.00	Misc. Deduction	0.00
450.00	Leave without Pay	0.00
250.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	14500.00
00.00	Total Deductions	14,667.00
14,333	#NAME?	
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2	0.00 0.00 0.00 00.00	250.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 00.00 Total Deductions 4,333 #NAME?

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Salary Slip October-2021

Employee Name:Rajnibala Yadav	Rajnibala Yadav	Designation:Web Deve	loper
Monthly CTC Rs.: 21,500.00	25000	Employee Code: MIS20	009161
Account Number : 80010339017		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	21.5	Total EL in hand	1.5+1
Absent Days	0.5	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	2
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	0.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	11000
Total Earnings	25,000	Total Deductions	11,125.00
Net Salary Rs.	13,875.00	#NAME?	
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Employee Name: Nikita Sharma	Nikita Sharma	Designation : QA Eng	ineer
Monthly CTC Rs.: 35,000.00	35000	Employee Code : MIS	2010172
Account Number : 80010187292		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	1+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	1
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	10500.00	TDS	0.00
Conveyance	5250.00	Misc. Deduction	1820.00
Medical Allowance	2625.00	Leave without Pay	0.00
Special Allowance	2625.00	PF Deduction	1680.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	17500.00
Total Earnings	35,000.00	Total Deductions	21,208.00
Net Salary Rs.	13,792	#NAME?	
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Salary Slip October-2021

Employee Name : Nilesh Mahajan	Nilesh Mahajan	Designation : Web Dev	eloper
Monthly CTC Rs.: 25,000.00	25000	Employee Code: MIS2	010170
Account Number : 80010342875		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	22	Total EL in hand	2+1
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	3
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	7500.00	TDS	0.00
Conveyance	3750.00	Misc. Deduction	1300.00
Medical Allowance	1875.00	Leave without Pay	0.00
Special Allowance	1875.00	PF Deduction	1200.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	12500
Total Earnings	25,568.18	Total Deductions	15,125.00
Net Salary Rs.	10,443	#NAME?	
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Employee Name : Apeksha Soni	Apeksha Soni	Designation : Word pr	ress Developer
Monthly CTC Rs.:33,000.00	33000	Employee Code : MIS	32011173
Account Number : 80010340260		Bank: Standard Chart	tered Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	13200.00	Professional Tax	208.00
HRA	6600.00	TDS	0.00
Conveyance	3300.00	Misc. Deduction	0.00
Medical Allowance	1650.00	Leave without Pay	0.00
Special Allowance	8250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	16500.00
Total Earnings	33,000.00	Total Deductions	16,708.00
Net Salary Rs.	16,292.00	#NAME?	
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MANGOIT		Salary Slip October	-2021
Employee Name : Deepak Raheja	Deepak Raheja	Designation : Web Des	signer
Monthly CTC Rs.: 36,000.00	38000	Employee Code : MIS2	011174
Account Number : 80010339106		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	5+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	5
Earnings		Deductions	
	Amount		Amount
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	18000
Total Earnings	38,000.00	Total Deductions	22,008.00
Net Salary Rs.	15,992.00	#NAME?	
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Employee Name : Shraddha Panchal	Shraddha Panchal	Designation : Senior I	BDE	
Monthly CTC Rs.:35,000.00	35000	35000 Employee Code : MIS2011176		
Account Number : 80010342433		Bank: Standard Chart	tered Bank	
Days Present (22 working days)				
5 days/2week working	22	Total EL in hand	0+1	
Absent Days	0	Leave Without Pay	0	
Leave Deduction- Late Coming/ Less				
Work	0	Leave Balance	1	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	14000.00	Professional Tax	208.00	
HRA	7000.00	TDS	0.00	
Conveyance	3500.00	Misc. Deduction	0.00	
Medical Allowance	1750.00	Leave without Pay	0.00	
Special Allowance	8750.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	C	
Arrears/ Other Ern.	795.45	Other Deduction	20921.25	
Total Earnings	35,795.45	Total Deductions	21,129.25	
Net Salary Rs.	14,666.20	#NAME?		
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Salary Slip October-2021

Emp. Name: Imran Patel	Imran Patel	Designation: WordPres	s Developer
Monthly CTC Rs.: 42,000.00	42000	Employee Code: MIS20)11175
Account Number : 80010342913		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	20	Total EL in hand	0+1
Absent Days	2	Leave Without Pay	1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	16800.00	Professional Tax	208.00
HRA	12600.00	TDS	0.00
Conveyance	6300.00	Misc. Deduction	0.00
Medical Allowance	3150.00	Leave without Pay	1909.00
Special Allowance	3150.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	21000
Total Earnings	42,000.00	Total Deductions	23,117.00
Net Salary Rs.	18,883	#NAME?	
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Emp. Name: Aditya Bhawsar	Aditya Bhavsar	Designation: QA Tear	n Lead
Monthly CTC Rs.: 40,000.00	40000	Employee Code: MIS2	2011177
Account Number : 80010342891	-	Bank: Standard Chart	ered Bank
5			
Days Present (22 working days)			
5 days/2week working	20.5	Total EL in hand	0.5+1
Absent Days	1.5	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings	•	Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	11415.00	TDS	0.00
Conveyance	5707.50	Misc. Deduction	1950.00
Medical Allowance	2853.75	Leave without Pay	0.00
Special Allowance	5023.75	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	20000.00
Total Earnings	40,000.00	Total Deductions	23,958.00
Net Salary Rs.	16,042.00	#NAME?	
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MANGOLIT		Salary Slip October-	-2021
Emp. Name: Prakash Sarki	Prakash sarki	Designation: Magento [Developer
Monthly CTC Rs.: 32,500.00	32500	Employee Code: MIS21	101181
Account Number : 80010344452	_	Bank: Standard Charter	red Bank
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	3.5+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	3.5
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	13000.00	Professional Tax	167.00
HRA	9243.00	TDS	0.00
Conveyance	4621.50	Misc. Deduction	1690.00
Medical Allowance	2310.75	Leave without Pay	0.00
Special Allowance	3324.75	PF Deduction	1560.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	16000
-			

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19,417.00

32,500.00 Total Deductions

13,083 #NAME?

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Total Earnings

Net Salary Rs.

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•	Salary Slip Octobe	r-2021
Rohini Tiwari	Designation:Admin M	anager
35000 Employee Code: MIS171257		171257
	Bank: Standard Chart	ered Bank
24	Total El in hand	3.5+1
24		*** *
T T	Leave Without Pay	0
	Lasus Dalansa	[
<u> </u>		4
1	Deauc	
Amount		Amount
15000.00	Professional Tax	167.00
3600.00	TDS	0.00
1800.00	Misc. Deduction	1950.00
900.00	Leave without Pay	0.00
13700.00	PF Deduction	1800.00
0.00	ESIC Deduction	0
9746.45	Other Deduction	2048.00
44,746.45	Total Deductions	5,965.00
	35000 24 1 0 Amount 15000.00 3600.00 1800.00 900.00 13700.00 9746.45	35000 Employee Code: MIS Bank: Standard Charl 24 Total EL in hand 1 Leave Without Pay 0 Leave Balance Deduct

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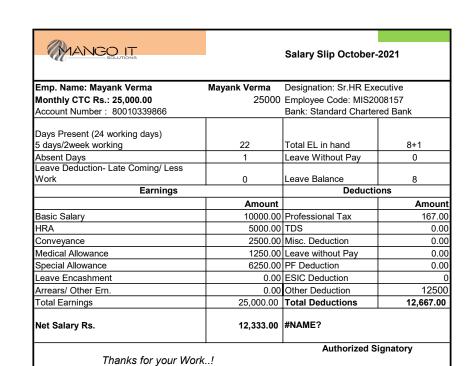
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Net Salary Rs.

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38,781.45 #NAME?



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Emp. Name: Inder Singh Rajput	np. Name: Inder Singh Rajput Inder Singh Rajput Designation: Office Assistant			
Monthly CTC Rs.: 20,000.00	20000 Employee Code: MIS181083			
Account Number :80010329445		Bank: Standard Chartered Bank		
Days Present (27 working days)				
6 days working	25	Total EL in hand	0	
Absent Days	0	Leave Without Pay	0	
Leave Deduction- Late Coming/ Less				
Work	0	Leave Balance	0	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	8800.00	Professional Tax	0.00	
HRA	1400.00	TDS	0.00	
Conveyance	700.00	Misc. Deduction	1829.00	
Medical Allowance	350.00	Leave without Pay	0.00	
Special Allowance	8750.00	PF Deduction	1056.00	
Leave Encashment	0.00	ESIC Deduction	158	
Arrears/ Other Ern.	3227.00	Other Deduction	10000.00	
Total Earnings	23,227.00	Total Deductions	13,043.00	
Net Salary Rs.	10,184.00	#NAME?		
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Salary Slip Septmber 2021

Employee Name: Vishal Binjwa	Vishal Binjawa	Designation : Office As	st.
Monthly CTC Rs.: 15,500.00	15500 Employee Code : MIS140911		
Account Number : 80010185818	Bank: Standard Chartered Bank		
Days Present (26 working days)			
6 days working	25	Total EL in hand	0
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1566.00
Medical Allowance	575.00	Leave without Pay	0.00
Special Allowance	2675.00	PF Deduction	1056.00
Leave Encashment	0.00	ESIC Deduction	98
Arrears/ Other Ern.	0.00	Other Deduction	8000
Total Earnings	15,500.00	Total Deductions	10,719.50
Net Salary Rs.	4,780.50	#NAME?	
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Keep it up..!

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Employee Name: Chandar Malviya	Chandar Lal Malvi Designation : Office Asst.		
Monthly CTC Rs.:12,000.00	12000 Employee Code: MIS170735		
Account Number : 80010330222	Bank: Standard Chartered Bank		
Days Present (27 working days)			
6 days working	25	Total EL in hand	0
Absent Days	0	Leave Without Pay	0
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	1525.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	3200.00	PF Deduction	1056.00
Leave Encashment	0.00	ESIC Deduction	88
Arrears/ Other Ern.	3500.00	Other Deduction	6000.00
Total Earnings	15,500.00	Total Deductions	8,669.00
Net Salary Rs.	6,831.00	#NAME?	

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Salary Slip Septmber 2021

Employee Name:Sanju Malviya	Sanju Malviya	Designation : Office As	st.
Monthly CTC Rs.: 11,000.00	11000 Employee Code : MIS180466		
Account Number : 80010329429	Bank: Standard Chartered Bank		red Bank
Days Present (27 working days)			
6 days working	25	Total EL in hand	0
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1091.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2200.00	PF Deduction	1056.00
Leave Encashment	0.00	ESIC Deduction	69
Arrears/ Other Ern.	0.00	Other Deduction	5500
Total Earnings	11,000.00	Total Deductions	7,716.00
Net Salary Rs.	3,284.00	#NAME?	
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Employee Name:	Prakash Malviya	Designation : Office A	isst.
Monthly CTC Rs.:	15000	Employee Code :	
Account Number :		Bank: Standard Chart	ered Bank
Days Present (27 working days)			
6 days working	25	Total EL in hand	0
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	481.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	6200.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	111
Arrears/ Other Ern.	765.00	Other Deduction	7500.00
Total Earnings	15,765.00	Total Deductions	8,092.00
Net Salary Rs.	7,673.00	#NAME?	

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Salary Slip Septmber 2021

Employee Name:Sahodra Mehra	Sahodra Mehra	Designation : Office As	st.
Monthly CTC Rs.: 10,190.00	10190 Employee Code: MIS160931		
Account Number : 80010185915	Bank: Standard Chartered Bank		red Bank
Days Present (27 working days)			
6 days working	25	Total EL in hand	0
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1373.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	1390.00	PF Deduction	1056.00
Leave Encashment	0.00	ESIC Deduction	62
Arrears/ Other Ern.	0.00	Other Deduction	5000
Total Earnings	10,190.00	Total Deductions	7,491.00
Net Salary Rs.	2,699.00	#NAME?	
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Employee Name: Priyanka Pathak	Priyanka Pathak	Designation: Tech. Pr	oject Lead
Monthly CTC Rs.: 80,265.00	80265	Employee Code: MIS171064	
Account Number : 80010203999		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	22	Total EL in hand	16.5+1
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	17.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	29000.00	Professional Tax	208.00
HRA	5850.00	TDS	6000.00
Conveyance	2925.00	Misc. Deduction	3770.00
Medical Allowance	1462.50	Leave without Pay	0.00
Special Allowance	41027.50	PF Deduction	3480.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1824.20	Other Deduction	40000.00
Total Earnings	82,089.20	Total Deductions	53,458.00
Net Salary Rs.	28,631.20	#NAME?	

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MANGOIT		Salary Slip Sep	tmber 2021
Employee Name: Mahesh Singhal	Mahesh Singhal	Designation : Chairmai	า
Monthly CTC Rs.: 1,39,900.00	139900	Employee Code : MIS0	10101
Account Number : 80010185613		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	1
Absent Days	1	Leave Without Pay	-1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amou
Basic Salary	75000.00	Professional Tax	208.0
HRA	22500.00	TDS	18000.0
Conveyance	11250.00	Misc. Deduction	10075.0
Medical Allowance	5625.00	Leave without Pay	-5901.0
Special Allowance	25525.00	PF Deduction	9300.0
Leave Encashment	0.00	ESIC Deduction	
Arrears/ Other Ern.	0.00	Other Deduction	7000
Total Earnings	1,39,900.00	Total Deductions	1,01,682.0
Net Salary Rs.	38,218.00	#NAME?	
Thanks for your Wo		Authorized S	ignatory

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MANGOIT		Salary Slip Septmb	per 2021
Employee Name: Archana Singhal	Archana Singhal	Designation:Chief	Marketing Officer
Monthly CTC Rs.: 4,25,000.00	425000	Employee Code : MIS	171161
Account Number : 80010185672		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	21.5	Total EL in hand	0+1
Absent Days	0.5	Leave Without Pay	-0.5
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings	Deductions		tions
	Amount		Amount
Basic Salary	105000.00	Professional Tax	208.00
HRA	30000.00	TDS	80000.00
Conveyance	15000.00	Misc. Deduction	19499.00
Medical Allowance	7500.00	Leave without Pay	-9216.00
Special Allowance	267500.00	PF Deduction	18000.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	212500.00
Total Earnings	4,25,000.00	Total Deductions	3,20,991.00
Net Salary Rs.	1,04,009.00	#NAME?	
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MANGOIT		Salary Slip Septmbe	er 2021
Emp. Name: Nirmala Singhal	Nirmala Singhal	Designation: Admin HR	Manager
Monthly CTC Rs.: 1,20,560.00	120560	Employee Code: MIS18	30159
Account Number : 80010186008		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	21.5	Total EL in hand	0+1
Absent Days	0.5	Leave Without Pay	-0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	80000.00	Professional Tax	208.00
HRA	24000.00	TDS	10000.00
Conveyance	0.00	Misc. Deduction	10573.00
Medical Allowance	0.00	Leave without Pay	-2500.00
Special Allowance	16560.00	PF Deduction	9760.00
Leave Encashment	0.00	ESIC Deduction	C
Arrears/ Other Ern.	0.00	Other Deduction	60000
Total Earnings	1,20,560.00	Total Deductions	88,041.00
Net Salary Rs.	32,519.00	#NAME?	
Thanks for your Wo	 rk!	Authorized S	ignatory

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Employee Name:	Priyanka Gupta	Design	ation:
Monthly CTC Rs.:	40000 Employee Code:		
Account Number :		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	21.5	Total EL in hand	0+1
Absent Days	0.5	Leave Without Pay	-0.5
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	-909.00
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	40,000.00	Total Deductions	-701.00
Net Salary Rs.	40,701.00	#NAME?	
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Salary Slip Septmber 2021

Emp. Name: Namesta Bancal	Namusta Danasi	Designation: Magazita	Eve evitive
Emp. Name: Namrata Bansal	Namrata Bansal Designation: Magento Executive		
Monthly CTC Rs.: 40,000.00	40000 Employee Code: MIS1906120		
Account Number :	Bank: Standard Chartered Bank		red Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	-1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	-1818.00
Special Allowance	12800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000.00	Total Deductions	-1,610.00
Net Salary Rs.	41,610.00	#NAME?	
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Emp. Name: Anjali Mittal	Anjali Mittal	Designation: Magento	Engineer
Monthly CTC Rs.: 40,000.00	40000	40000 Employee Code: MIS1906122	
Account Number :		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	-1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings	<u> </u>	Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	-1818.00
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	40,000.00	Total Deductions	-1,610.00
Net Salary Rs.	41,610.00	#NAME?	

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Salary Slip Septmber 2021

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Emp. Name: Hema Vatnani	Hema Vatnani	Designation: Magento I	Engineer
Monthly CTC Rs.: 30,000.00	30000	Employee Code: MIS19	907123
Account Number :		Bank: Standard Chartered Bank	
Days Present (22 working days)			
5 days/2week working	21.5	Total EL in hand	0+1
Absent Days	0.5	Leave Without Pay	-0.5
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	-682.00
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	30,000.00	Total Deductions	-515.00
Net Salary Rs.	30,515.00	#NAME?	
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Emp. Name: Vinay Vatnani	Vinay Vatnani	Designation: Magento	Engineer
Monthly CTC Rs.: 50,000.00	50000	Employee Code: MIS1907124	
Account Number :		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	-1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	-2273.00
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	50,000.00	Total Deductions	-2,065.00
Net Salary Rs.	52,065.00	#NAME?	
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Salary Slip Septmber 2021

Emp. Name:	Jewel Sawlani	Designation:	
Monthly CTC Rs.:	30000	Employee Code:	
Account Number :		Bank: Standard Charter	red Bank
Days Present (22 working days)			
5 days/2week working	21.5	Total EL in hand	0+1
Absent Days	0.5	Leave Without Pay	-0.5
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	16000.00	Professional Tax	167.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	-682.00
Special Allowance	2800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000.00	Total Deductions	-515.00
Net Salary Rs.	30,515.00	#NAME?	
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Salary Slip Septmber 2021

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	<u>-</u>		
Emp. Name:	Kanchan Vatnani	•	
Monthly CTC Rs.:	25000	Employee Code:	
Account Number :		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	-1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	167.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	-1136.00
Special Allowance	600.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	C
Arrears/ Other Ern.	0.00	Other Deduction	C
Total Earnings	25,000.00	Total Deductions	-969.00
Net Salary Rs.	25,969.00	#NAME?	
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Salary Slip Septmber 2021

Emp. Name:	Surbhi Rathore	Designation:	
Monthly CTC Rs.:	50000	Employee Code:	
Account Number :		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	-1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
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	-2273.00
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	50,000.00	Total Deductions	-2,065.00
Net Salary Rs.	52,065.00	#NAME?	
Thanks for your Wo	rk!	Authorized S	ignatory



Emp. Name:	Vivek Rathore	Designation:	
Monthly CTC Rs.:	40000	Employee Code:	
Account Number :		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	-1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings	Earnings Deductions		tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	-1818.00
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	40,000.00	Total Deductions	-1,610.00
Net Salary Rs.	41,610.00	#NAME?	

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Salary Slip Septmber 2021

Emp. Name:	Prakhar Mittal	Designation:	
Monthly CTC Rs.:	35000	Employee Code:	
Account Number :		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	21.5	Total EL in hand	0+1
Absent Days	0.5	Leave Without Pay	-0.5
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0.5
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	15200.00	Professional Tax	208.00
HRA	8400.00	TDS	0.00
Conveyance	4200.00	Misc. Deduction	0.00
Medical Allowance	2100.00	Leave without Pay	-795.00
Special Allowance	5100.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	35,000.00	Total Deductions	-587.00
Net Salary Rs.	35,587.00	#NAME?	
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Thanks for your Wo	rk!		



Emp. Name: Bela Mittal	Bela Mittal	Designation: Magento	Engineer
Monthly CTC Rs.: 50,000.00	50000	Employee Code: MIS2	2004
Account Number :		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
6 days/week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	-1
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings	Earnings Deductions		tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	-2273.00
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	50,000.00	Total Deductions	-2,065.00
Net Salary Rs.	52,065.00	#NAME?	

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Salary Slip Septmber 2021

Emp. Name: Naman Agrawal	Naman Agrawal	Designation: Magento I	Executive
Monthly CTC Rs.: 40,000.00	40000 Employee Code: MIS1906118		
Account Number :	Bank: Standard Chartered Bank		red Bank
Days Present (22 working days)			
5 days/2week working	21.5	Total EL in hand	0+1
Absent Days	0.5	Leave Without Pay	-0.5
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0.5
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	-909.00
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	40,000.00	Total Deductions	-701.00
Net Salary Rs.	40,701.00	#NAME?	
		Authorized S	ignatory
Thanks for your Wo	rk!		



Emp. Name:	Kunal Sawlani	Designation:	
Monthly CTC Rs.:	40000	Employee Code:	
Account Number :		Bank: Standard Chart	ered Bank
Days Present (22 working days) 5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	-1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	-1818.00
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	40,000.00	Total Deductions	-1,610.00
Net Salary Rs.	41,610.00	#NAME?	

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Salary Slip Septmber 2021

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Emp. Name:	Balwan Malviya	Designation:	<u></u>
Monthly CTC Rs.:	10150	Employee Code:	
Account Number :		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	27	Total EL in hand	0
Absent Days	4	Leave Without Pay	4
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	1310.00
Special Allowance	1350.00	PF Deduction	915.00
Leave Encashment	0.00	ESIC Deduction	71
Arrears/ Other Ern.	0.00	Other Deduction	4500.00
Total Earnings	10,150.00	Total Deductions	6,796.00
Net Salary Rs.	3,354.00	#NAME?	
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Emp. Name:	Rajesh Malviya	Designation:	
Monthly CTC Rs.:	10650	Employee Code:	
Account Number :		Bank: Standard Chart	ered Bank
Days Present (22 working days)			
5 days/2week working	27	Total EL in hand	0
Absent Days	4	Leave Without Pay	4
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	0.00
Medical Allowance	0.00	Leave without Pay	1374.00
Special Allowance	1850.00	PF Deduction	915.00
Leave Encashment	0.00	ESIC Deduction	80
Arrears/ Other Ern.	0.00	Other Deduction	5000
Total Earnings	10,650.00	Total Deductions	7,369.00
Net Salary Rs.	3,281.00	#NAME?	

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Salary Slip Septmber 2021

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Emp. Name:	Rajkumar Malviya	Designation:	
Monthly CTC Rs.:	11150 Employee Code:		
Account Number :	11100	Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	31	Total EL in hand	0
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings	Deductions		ons
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2350.00	PF Deduction	1056.00
Leave Encashment	0.00	ESIC Deduction	59
Arrears/ Other Ern.	0.00	Other Deduction	5000.00
Total Earnings	11,150.00	Total Deductions	6,115.00
Net Salary Rs.	5,035.00	#NAME?	
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Employee Name: Sampreet Kapadia	Sampreet Chhabra Designation : Recruitment Manager		
Monthly CTC Rs.: 25,000.00	25000 Employee Code : MIS2104191		
Account Number : 80010337553	Bank: Standard Chartered Bank		ered Bank
Days Present (26 working days)			
5 days/2week working	24	Total EL in hand	0+1
Absent Days	-1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	10000.00	Professional Tax	167.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	0.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	12500.00
Total Earnings	25,568.18	Total Deductions	12,667.00
Net Salary Rs.	12,901.18	#NAME?	

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Salary Slip October-2021

Employee Name: Vaibhav Shrivastav	Vaibhav Shrivasta	Designation : WordPre	ss Developer
Monthly CTC Rs.: 35,000.00	35000 Employee Code : MIS2104190		
Account Number : 80010348520	Bank: Standard Chartered Bank		red Bank
Days Present (22 working days)			
5 days/2week working	22	Total EL in hand	0+1
Absent Days	0	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	1
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	0.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	795.45	Other Deduction	17500
Total Earnings	35,795.45	Total Deductions	17,708.00
Net Salary Rs.	18,087.45	#NAME?	
		Authorized S	ignatory
We appriciate & Thank you for you	ır Work!		



Emp. Name:	Naresh Gupta	Designation:	
Monthly CTC Rs.:	50000 Employee Code:		
Account Number :		Bank: Standard Chart	tered Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	1750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000.00	Total Deductions	208.00
Net Salary Rs.	49,792.00	#NAME?	
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Salary Slip Septmber 2021

Emp. Name: Nishit Mittal	Nishit Mittal	Designation: Maganta I	Executive
	3 3		
Monthly CTC Rs.: 40,000.00	40000 Employee Code: MIS1906119		
Account Number :		Bank: Standard Charte	red Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	20000
Total Earnings	40,000.00	Total Deductions	20,208.00
Net Salary Rs.	19,792.00	#NAME?	
		Authorized S	ignatory
Thanks for your Wo	rk!		



Employee Name: Jigyasa Sewkani	Jigyasa Sekwani Designation : Digital Marketing Exec.		
Monthly CTC Rs.: 18,000.00	18000 Employee Code: MIS2105194		2105194
Account Number : 80010348989		Bank: Standard Chartered Bank	
Days Present (22 working days)			
5 days/2week working	19	Total EL in hand	0+1
Absent Days	3	Leave Without Pay	2
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	3600.00	TDS	0.00
Conveyance	1800.00	Misc. Deduction	0.00
Medical Allowance	900.00	Leave without Pay	1636.00
Special Allowance	2900.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	130
Arrears/ Other Ern.	0.00	Other Deduction	9000
Total Earnings	18,000.00	Total Deductions	10,766.00
Net Salary Rs.	7,234.00	#NAME?	

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Salary Slip Septmber 2021

Employee Name: Kapil Kothari	Kapil Kothari	Designation : Web Dev	eloper
Monthly CTC Rs.: 20,000.00	21500	0 Employee Code : MIS2105193	
Account Number : 80010350592		Bank: Standard Charter	red Bank
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings	Earnings Deductions		ons
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	12500.00
Total Earnings	21,500.00	Total Deductions	12,625.00
Net Salary Rs.	8,875.00	#NAME?	
	'	Authorized S	ignatory



Employee Name: Shivashish Thakur	Shivashish Thaku	Designation : Digital N	Marketing Exec.
Monthly CTC Rs.: 25,000.00	25000 Employee Code : MIS2106196		
Account Number : 80010349039	Bank: Standard Chartered Bank		
Days Present (22 working days)			
5 days/2week working	21	Total EL in hand	0+1
Absent Days	1	Leave Without Pay	0
Leave Deduction- Late Coming/ Less		·	
Work	0	Leave Balance	0
Earnings	•	Deduc	tions
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	7500.00	TDS	0.00
Conveyance	3750.00	Misc. Deduction	1300.00
Medical Allowance	1875.00	Leave without Pay	0.00
Special Allowance	1875.00	PF Deduction	1200.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	12500
Total Earnings	25,000.00	Total Deductions	15,125.00
Net Salary Rs.	9,875.00	#NAME?	
	I.	Authorized	Signatory

Authorized Signatory

Thanks for your Work...!

Mango IT Solutions For query please write to: accounts@mangoitsolutions.com



Salary Slip October-2021

Employee Name: Manisha Choubey	Manisha Chouhey	Monthly CTC Rs.: 25,	000 00
Designation: Linux Server Admin	-	Account Number: 800	
Employee Code: MIS2108207	23000	Bank: Standard Charte	
Employee Code. WIS2108207		Dank. Standard Charte	Ted Dank
Days Present	19.5	Total EL in hand	0+0
Absent Days	2.5	Leave Without Pay	2.5
Leave Deduction- Late Coming/ Less			
Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	2841.00
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	25,000.00	Total Deductions	2,966.00
Net Salary Rs.	22,034.00	#NAME?	
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Authorized Signatory

We appriciate & Thank you for your Work..!

accounts@mangoitsolutions.com Mango IT Solutions