

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
Dragant Dava	18	Total EL in hand	11
Present Days	10	Leave without Pay	11
Absent Days	2	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	11
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	10,000.00
Conveyance	10670.00	Misc. Deduction	3900.00
Medical Allowance	5335.00	Leave without Pay	0.00
Special Allowance	26675.00	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	5335.00	Other Deduction	0
Total Earnings	1,12,035	Total Deductions	17,708.00
Net Salary Rs.	94,327	Runges Ninety Four Thousand Three	
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Salary Slip April-2023

Employee Name: Vivek Pateria	eria Designation: TPL		
Monthly CTC Rs.: 99880.00	Employee Code: MIS/08/09-1		08/09-1
Account Number: 80010185478		Bank: Standard Charte	ered Bank
Present Days	20	Total EL in hand	8.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	8.5
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	35000.00	Professional Tax	208.00
HRA	20000.00	TDS	10,000.00
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.	7491.00	Other Deduction	0
Total Earnings	1,07,371	Total Deductions	10,208.00
Net Salary Rs.	97,163	Rupees Ninety Sever Hundred Sixty Three	
M/a appriaiota ⁸ Thank you for		Authorized	Signatory

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Employee Name: Ashish Gavs	hinde	Designation: Sr. TPL	
1		Employee Code: MIS/09/07-1 Bank: Standard Chartered Bank	
Present Days	20	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		Deduc	tions
	Amount		Amount
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	12500.00
Conveyance	11900.00	Misc. Deduction	1950.00
Medical Allowance	5950.00	Leave without Pay	0.00
Special Allowance	29750.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	8925.00	Other Deduction	0.00
Total Earnings	1,27,925	Total Deductions	16,458.00
Net Salary Rs.	1,11,467	Rupees One Lac Eleven Thousand Four Hundred Sixty Seven Only	

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Salary Slip April-2023

Employee Name: Jagannath P	rasad Tiwari	Designation: TPL	
Monthly CTC Rs.: 98000		Employee Code: MIS/ Bank: Standard Charte	
Present Days	20	Total EL in hand	13
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	13
Earnings		Deductions	
	Amount		Amount
Basic Salary	39200.00	0.00 Professional Tax	
HRA	19600.00	TDS	6000.00
Conveyance	9800.00	Misc. Deduction	2860.00
Medical Allowance	4900.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	2640.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	7350.00	Other Deduction	0
Total Earnings	1,05,350	Total Deductions	11,708.00
Net Salary Rs.	93,642	Rupees Ninety Three Thousand Six Hundred Forty Two Only	

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Net Salary Rs.	60,229	Rupees Sixty Thous Twenty Nine Only	sand Two Hundred
Total Earnings	72,500	Total Deductions	12,271.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	29500.00	PF Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	9063.00
Conveyance	7000.00	Misc. Deduction	0.00
HRA	12000.00	TDS	3000.00
Basic Salary	22000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	2	Leave Balance	0
Absent Days Leave Deduction- Late Coming/	3.5	Day's	2.5
Present Days	16.5	Total EL in hand Leave without Pay	-2.5
Monthly CTC Rs.: 72500.00 Account Number: 80010185958		Employee Code: MIS/13/12-1 Bank: Standard Chartered Bank	
Employee Name: Sunil Jaitly		Designation: Lead web designer	

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Salary Slip April-2023

16 4 0	Employee Code: MIS13 Bank: Standard Charter Total EL in hand Leave without Pay Day's Leave Balance Deduction	o 0 0
4 0	Leave without Pay Day's Leave Balance	0
0	Day's Leave Balance	0
		-
Amount	Deducti	ons
Amount		
		Amount
34000.00	Professional Tax	208.00
17000.00	TDS	5000.00
8500.00	Misc. Deduction	0.00
4250.00	Leave without Pay	0.00
21250.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0
85,000	Total Deductions	5,208.00
79,792	Rupees Seventy Nine Hundred Ninety Two (
	17000.00 8500.00 4250.00 21250.00 0.00 0.00 85,000	

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Employee Name: Pritesh Khandelwal Designation: Assit. TPL Monthly CTC Rs.: 100000.00 Employee Code: MIS/15/02-3 Bank: Standard Chartered Bank Account Number: 80010195260 Present Days 20 Total EL in hand 3.5 Leave without Pay 0 Absent Davs 0 Day's Leave Deduction- Late Coming/ Less Work Leave Balance 3.5 **Earnings Deductions** Amount Amount Basic Salary 40000.00 Professional Tax 208.00 HRA 20000.00 TDS 8000.00 10000.00 Misc. Deduction 0.00 Conveyance 5000.00 Leave without Pav 0.00 Medical Allowance 25000.00 PF Deduction 0.00 Special Allowance eave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 2500.00 Other Deduction 0.00 8.208.00 Total Earnings 1.02.500 Total Deductions **Rupees Ninety Four Thousand Two** Net Salary Rs. **Hundred Ninety Two Only**

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Salary Slip April-2023

Employee Name: Govind Namdev Designation: TPL

Monthly CTC Rs.: 91000.00 Employee Code: MIS/15/01-1
Account Number: 80010194744 Bank: Standard Chartered Bank

 Present Days
 18
 Total EL in hand
 -1

 Leave without Pay
 Leave without Pay
 1

 Leave Deduction- Late Coming/
 2
 Day's
 1

 Less Work
 0
 Leave Balance
 0

Earnings Deductions

 Amount
 Amount

 Basic Salary
 36400.00 Professional Tax
 208.00

 HRA
 18200.00 TDS
 4500.00

Conveyance9100.00Misc. Deduction0.00Medical Allowance4550.00Leave without Pay4550.00

 Special Allowance
 22750.00 PF Deduction
 0.00

 Leave Encashment
 0.00 ESIC Deduction
 0

 Arrears/ Other Ern.
 4550.00 Other Deduction
 0

Total Earnings 95,550 Total Deductions 9,258.00

Not Salary Rs 98,202 Rupees Eighty Six Thousand Two

Net Salary Rs.

86,292 Hundred Ninety Two Only

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Employee Name: Santosh Sek	wadia	Designation: BA	
		Employee Code: MIS160830 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	1
Earnings		Deduct	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.	27656.40	Other Deduction	0.00
Total Earnings	79,656	Total Deductions	208.00
Net Salary Rs.	Salary Rs. 79,448 Rupees Seventy Nine Thousand Hundred Forty Eight Only		
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Salary Slip April-2023

Employee Name: Praveen Verma Designation: Sr. Software Analyst			
Monthly CTC Rs.: 75000.00 Account Number: 80010255573		Employee Code: MIS/17/10-10 Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-1
Absent Days	1	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	3500.00
Conveyance	7500.00	.00 Misc. Deduction	
Medical Allowance	3750.00	Leave without Pay	3750.00
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	7,458.00
Net Salary Rs.	67,542	Rupees Sixty Seven Thousand Five Hundred Forty Two Only	
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Employee Name: Rekhapalli S	ri Ram	Designation: QA	
		Employee Code:MIS1911134 Bank: Standard Chartered Bank	
Present Days	16.5	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		Deduct	ions
Amount			Amount
Basic Salary	ic Salary 16600.00		208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1728.00
Medical Allowance	2075.00	Leave without Pay	4972.00
Special Allowance	10375.00	PF Deduction	1595.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	8,503.00
Net Salary Rs.	32,997	Rupees Thirty Two Thousand Nine Hundred Ninety Seven Only	

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Salary Slip April-2023

Employee Name: Ajit Singh Th	nakur	Designation: Sr. Softwa	re Analyst
Monthly CTC Rs.: 47000.00 Account Number: 80010338134		Employee Code: MIS2002147 Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	-1.5
Absent Days	1.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings Deductions		ons	
	Amount		Amount
Basic Salary	18800.00	Professional Tax	208.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	3525.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2350.00	Other Deduction	0.00
Total Earnings	49,350	Total Deductions	3,733.00
Net Salary Rs.	45,617	Rupees Forty Five The Hundred Seventeen O	
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Employee Name: Nikita Sharm	ıa	Designation : QA	
Monthly CTC Rs.: 55000.00		Employee Code : MIS	32010172
Account Number : 80010187292		Bank: Standard Chart	
Present Days	20	Total EL in hand	2
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	16500.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	7680.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1375.00	Other Deduction	0.00
Total Earnings	56,375	Total Deductions	3,958.00
Net Salary Rs.	52,417	Rupees Fifty Two Thousand Four Hundred Seventeen Only	
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Salary Slip April-2023

Employee Name: Nilesh Mahajan [Designation : Software Engineer	
		Employee Code : MIS2010170 Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	2
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
Amo			Amount
Basic Salary	20600.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Crasial Allauranaa			4000.00
Special Allowance	7425.00	PF Deduction	1800.00
Leave Encashment		PF Deduction ESIC Deduction	1800.00
	0.00		1800.00 0

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Rupees Forty Six Thousand Forty Two

3,958.00

50,000 Total Deductions

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Total Earnings

Net Salary Rs.

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Employee Name: Inder Singh Rajput		Designation: Office Assistant	
Monthly CTC Rs.: 20000.00 Account Number :80010329445		Employee Code: MISOA03 Bank: Standard Chartered Bank	
Days Present (27 working days)			
6 days working	24	Total EL in hand	-1
Absent Davis	4	Leave without Pay	4
Absent Days	1	Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1760.00
Medical Allowance	350.00	Leave without Pay	730.00
Special Allowance	8325.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	142
Arrears/ Other Ern.	2061.00	Other Deduction	5000.00
Total Earnings	22,061	Total Deductions	8,689.00
Net Salary Rs.	13,372	Rupees Thirteen Thousand Three Hundred Seventy Two Only	
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Salary Slip April-2023

Employee Name: Vishal Binjav	va	Designation : Office A	Asst.
Monthly CTC Rs.: 17000.00 Account Number: 80010185818	Employee Code : MIS140911 Bank: Standard Chartered Bank		
Days Present (26 working days) 6 days working	25	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		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1698.00
Medical Allowance	575.00	Leave without Pay	0.00
Special Allowance	3750.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	115
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	17,000	Total Deductions	2,920.00
Net Salary Rs.	14,080	Rupees Fourteen Th Only	ousand Eighty
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Employee Name: Chandar Lal Malviya		Designation : Office Asst.	
		Employee Code : MISGS04 Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	25	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1698.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	4275.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	115
Arrears/ Other Ern.	3500.00	Other Deduction	0.00
Total Earnings	17,000	Total Deductions	2,920.00
Net Salary Rs.	14,080	Rupees Fourteen Thousand Eighty Only	
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Salary Slip April-2023

Employee Name: Prakash Malviya Designation : Office Asst.

Monthly CTC Rs.: 17000.00 Employee Code :

Account Number: 80010344215 Bank: Standard Chartered Bank

Days Present (27 working days) 6 days working 25 Total EL in hand 0 Leave without Pay 0 0 Absent Days Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Deductions Earnings** Amount **Amount**

Basic Salary 9225.00 Professional Tax 0.00 0.00 HRA 0.00 TDS Conveyance 0.00 Misc. Deduction 555.00 Medical Allowance 0.00 Leave without Pay 0.00 Special Allowance 7775.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction 128 0.00 Arrears/ Other Ern. 666.00 Other Deduction 683.00 17.666 Total Deductions Total Earnings

Net Salary Rs.

16,983 Rupees Sixteen Thousand Nine Hundred Eighty Three Only

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Salary Slip April-2023

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Employee Name: Sahodra Mehra		Designation : Office Asst.	
Monthly CTC Rs.: 11690.00 Account Number: 1711231315809373		Employee Code : MISGS05 Bank: AU SMALL FINANECE Bank	
Days Present (27 working days) 6 days working	25	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		Deduct	ions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1489.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2465.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	76
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	11,690	Total Deductions	2,672.00
Net Salary Rs.	9,018	9,018 Rupees Nine Thousand Eighteen Only	
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Salary Slip April-2023

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Net Salary Rs.	79,607	Rupees Seventy Nin Hundred Seven Only	
Total Earnings	94,815	Total Deductions	15,208.00
Arrears/ Other Ern.	4515.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	20261.25	PF Deduction	3600.00
Medical Allowance	2666.25	Leave without Pay	0.00
Conveyance	5332.50	Misc. Deduction	3900.00
HRA	25920.00	TDS	7500.00
Basic Salary	36120.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	0	Leave Balance	11
Leave Deduction- Late Coming/			
Absent Days	2	Leave without Pay Day's	0
Present Days	18	Total EL in hand	11
Monthly CTC Rs.: 90300.00 Account Number: 80010203999		Employee Code: MIS171064 Bank: Standard Chartered Bank	
Employee Name: Priyanka Pathak Designation: Tech. Project Lead			oject Lead
Employee Name: Priyanka Pat	thak	Designation: Tech. Pr	oject Lead

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Employee Name: Priyanka Gu	pta	Designation: Magento	Executive
Monthly CTC Rs.: 40000.00 Account Number : 66410010000954		Employee Code : Bank: IDBI BANK LTD)
Present Days	18	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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	2000.00
Special Allowance	15600.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	2,208.00
Net Salary Rs.	37,792	Rupees Thirty Seven Hundred Ninety Two	

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Salary Slip April-2023

Employee Name: Rajkumar Malviya Designation: Office Boy

Monthly CTC Rs.: 12200.00 Employee Code:

Account Number: 80010340937 Bank: Standard Chartered Bank

Present Days	30	Total EL in hand	0
,		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2975.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	92
Arrears/ Other Ern.	0.00	Other Deduction	11001.00
Total Earnings	12,200	Total Deductions	12,200.00

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No Rupees Only

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Net Salary Rs.



Employee Name: Rajesh Malviya Designation: Office Boy
Monthly CTC Rs.: 11680.00 Employee Code:

Account Number: 80010338835 Bank: Standard Chartered Bank

Present Days	25	Total EL in hand	-5
,	_	Leave without Pay	_
Absent Days	5	Day's	5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	1947.00
Special Allowance	2455.00	PF Deduction	923.00
Leave Encashment	0.00	ESIC Deduction	61
Arrears/ Other Ern.	0.00	Other Deduction	4972
Total Earnings	11,680	Total Deductions	7,903.00
Net Salary Rs.	3,777	Rupees Three Thous Hundred Seventy Se	

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Salary Slip April-2023

ivastav	Designation : Software	e Engineer
	Employee Code : MIS2104191 Bank: Standard Chartered Bank	
17	Total EL in hand	-2
3	Leave without Pay Day's	2
0	Leave Balance	0
	Deduct	tions
Amount		Amount
14000.00	Professional Tax	208.00
7000.00	TDS	0.00
3500.00	Misc. Deduction	0.00
1750.00	Leave without Pay	5500.00
28750.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0
55,000	Total Deductions	5,708.00
49,292		
	17 3 0 Amount 14000.00 7000.00 3500.00 1750.00 28750.00 0.00 0.00 55,000	Employee Code: MIS Bank: Standard Charter 17 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct Amount 14000.00 Professional Tax 7000.00 TDS 3500.00 Misc. Deduction 1750.00 Leave without Pay 28750.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction Total Deductions Puppes Forty Nine T

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ni	Designation : Ass. Software Engineer		
Monthly CTC Rs.: 30000.00 Account Number: 80010352862		Employee Code : MIS2107203 Bank: Standard Chartered Bank	
20	Total EL in hand	1	
0	Leave without Pay Day's	0	
0	Leave Balance	1	
	Deduc	tions	
Amount		Amount	
11400.00	Professional Tax	167.00	
5700.00	TDS	0.00	
2850.00	Misc. Deduction	0.00	
1425.00	Leave without Pay	0.00	
8625.00	PF Deduction	0.00	
0.00	ESIC Deduction	0	
750.00	Other Deduction	0.00	
30,750	Total Deductions	167.00	
30,583	Rupees Thirty Thou Hundred Eighty Thre		
	20 0 0 Amount 11400.00 5700.00 2850.00 1425.00 8625.00 0.00 750.00 30,750	Employee Code : MIS Bank: Standard Chart 20 Total EL in hand Leave without Pay 0 Day's 0 Leave Balance Deduct Amount 11400.00 Professional Tax 5700.00 TDS 2850.00 Misc. Deduction 1425.00 Leave without Pay 8625.00 PF Deduction 0.00 ESIC Deduction 750.00 Other Deductions 30,750 Total Deductions Rupees Thirty Thou	

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Retain: 100000 / 180000 Oct-24

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Salary Slip April-2023

Employee Name: Muskan Ved		Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: 33000.00		Employee Code : MIS	
Account Number : 80010352900	Bank: Standard Chartered Ban		ered Bank
Present Days	20	Total EL in hand	2
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/	~		_ [
Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	825.00	Other Deduction	0.00
Total Earnings	33,825	Total Deductions	167.00
Net Salary Rs.	33,658	Rupees Thirty Three Hundred Fifty Eight	Only
1		A 41!1	a :

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Retain: 100000 / 180000 Oct-24

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Employee Name: Naresh Gupta		Designation: Magento Executive	
Monthly CTC Rs.: 50000.00 Account Number :		Employee Code: MIS1906120 Bank:	
Present Days	19	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		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	Total Deductions	208.00
Net Salary Rs.		Rupees Forty Nine T Hundred Ninety Two	

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Salary Slip April-2023

Employee Name: Raj Lashkari		Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: 32000.00 Account Number : 80010352897		Employee Code : MIS2106198 Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	7.5	Total EL in hand	-12.5
Absent Days	12.5	Leave without Pay Day's	12.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	20000.00
Special Allowance	10625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	32,000	Total Deductions	20,167.00
Net Salary Rs.	11,833	1,833 Rupees Eleven Thousand Eight Hundred Thirty Three Only	
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Employee Name: Rohit Choud	lhary	Designation : Ass. Software Engineer	
Monthly CTC Rs.: 35000.00 Account Number: 80010352838		Employee Code : MIS2106199 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	2
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deducti	ions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	13625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	875.00	Other Deduction	0
Total Earnings	35,875	Total Deductions	167.00
Net Salary Rs.	35,708	Rupees Thirty Five The Hundred Eight Only	nousand Seven

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Salary Slip April-2023

Employee Name: Shivani Thak	kur	Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00 Account Number : 80010351114		Employee Code : MIS2109213 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	625.00	Other Deduction	0.00
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Thousand Five Hundred Only	
Ma appriniata & Thank you:	for your Mark I	Authorized	Signatory

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Employee Name: Umesh Patidar Monthly CTC Rs.: 33000.00		Designation : Ass. Software Engineer Employee Code : MIS2106197	
Account Number : 80010352889		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	2
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	825.00	Other Deduction	0
Total Earnings	33,825	Total Deductions	167.00
Net Salary Rs.	33,658	Rupees Thirty Three Thousand Six Hundred Fifty Eight Only	

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Salary Slip April-2023

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Net Salary Rs.	25,200	Rupees Twenty Five Hundred Only	Thousand Two
Total Earnings	25,625	Total Deductions	425.00
Arrears/ Other Ern.	625.00	Other Deduction	300.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	1	Leave Balance	1
Leave Deduction- Late Coming/			
Absent Days	0	Leave without Pay Day's	0
Present Days	20	Total EL in hand	1
Account Number : 80010351076		Bank: Standard Chartered Bank	
1 ' -		Engineer Employee Code : MIS2109216	
Franksias Names - Abbileab Cab		Designation : Associa	te Software

Retain: 70000 / 300000

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Designation : Ass. Software Engineer Employee Name: Prajakta Akolkar Monthly CTC Rs.: 29000.00 Employee Code: MIS2110224 Account Number: 80010351149 Bank: Standard Chartered Bank Present Days 19.5 Total EL in hand 1 Leave without Pay Absent Days 0.5 Day's 0 Leave Deduction- Late Coming/ Less Work Leave Balance 0 **Deductions** Earnings Amount Amount Basic Salary 11400.00 Professional Tax 167.00 HRA 5700.00 TDS 0.00 2850.00 Misc. Deduction 0.00 Conveyance 1425.00 Leave without Pay 0.00 Medical Allowance 7625.00 PF Deduction 0.00 Special Allowance

28,833

0.00 ESIC Deduction

0.00 Other Deduction

29,000 | Total Deductions

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Rupees Twenty Eight Thousand Eight

Hundred Thirty Three Only

167.00

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Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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Salary Slip April-2023

Employee Name: Mamta Arora	1	Designation : Web D	•
Monthly CTC Rs.: 30000.00 Account Number: 91601003133		Employee Code : MIS1906121 Bank: ICICI Bank	
Present Days	18	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	ctions
	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	1500.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	1,667.00
Net Salary Rs.	28,333	Rupees Twenty Eight Hundred Thirty Three	

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Retain: 100000 / 180000

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Designation : Ass. Software Engineer Employee Name: #REF! Monthly CTC Rs.: #REF! Employee Code: MIS2106201 Bank: Standard Chartered Bank Account Number: 80010352870 Present Days #REF! Total EL in hand #REF! Leave without Pay Absent Days #REF! #REF! Day's Leave Deduction- Late Coming/ Leave Balance #REF! Less Work 0 Earnings **Deductions** Amount Amount Basic Salary #REF! #REF! Professional Tax HRA #REF! TDS #REF! Conveyance #REF! Misc. Deduction #REF! Medical Allowance #REF! Leave without Pay #REF! Special Allowance #REF! PF Deduction #REF! Leave Encashment 0.00 ESIC Deduction #REF! Arrears/ Other Ern. #REF! Other Deduction #REF! **Total Earnings** #REF! Total Deductions #REF! Net Salary Rs. #REF! #VALUE!

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Retain: 100000 / 180000

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Salary Slip April-2023

Employee Name: Tushar Gehlot Monthly CTC Rs.: 25000.00 Account Number: 80010351106		Designation : Ass. Software Engineer Employee Code : MIS2109220 Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	1.5
1 1336.11 2 4,75		Leave without Pay	
Absent Days	2	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	1.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Five	_

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Retain: 100000 / 150000

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Employee Name:Varun PatidarDesignation : Ass. Software EngineerMonthly CTC Rs.:31000.00Employee Code : MIS2106202Account Number :80010352811Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	2
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	9625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	775.00	Other Deduction	0
Total Earnings	31,775	Total Deductions	167.00
Net Salary Rs.	31,608	Rupees Thirty One Thousand Six Hundred Eight Only	

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Salary Slip April-2023

Employee Name: #REF! Designation : HR and Admin Executive

Monthly CTC Rs.:#REF!Employee Code : MIS2110222Account Number : 80010351475Bank: Standard Chartered Bank

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

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Employee Name: Bilal Mansuri Designation : Ass Software Engineer Monthly CTC Rs.: 25000.00 Employee Code: MIS2109219 Account Number: 80010351092 Bank: Standard Chartered Bank Present Days 18 Total EL in hand Leave without Pay Absent Days 2 Day's 0 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 1 **Earnings Deductions Amount** Amount Basic Salary 11400.00 Professional Tax 125.00 HRA 6000.00 TDS 0.00 Conveyance 3000.00 Misc. Deduction 0.00 1500.00 Leave without Pay 0.00 Medical Allowance 3100.00 PF Deduction Special Allowance 0.00 0.00 ESIC Deduction Leave Encashment Arrears/ Other Ern. 0.00 Other Deduction 25,000 | Total Deductions 125.00 Total Earnings **Rupees Twenty Four Thousand Eight** Net Salary Rs. Hundred Seventy Five Only

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Salary Slip April-2023

Monthly CTC Rs.: 25000.00		Designation : Ass. Software Engineer Employee Code : MIS2202133 Bank: Standard Chartered Bank	
Present Days	15	Total EL in hand	-5
Absent Days	5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	6250.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	6,375.00
et Salary Rs. 18,625 Rupees Eighteen Thousand Hundred Twenty Five Only			

Retain: 70000 / 300000

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Employee Name: Bharat Kuril		Designation : Office A	ecictant
Employee Name: Bharat Kuril Monthly CTC Rs.: 19000.00		Employee Code: MISO	
Account Number : 80010351033		Bank: Standard Chart	
Present Days	23	Total EL in hand	-2.5
Absent Days	3	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1593.00
Medical Allowance	615.00	Leave without Pay	1741.00
Special Allowance	5470.00	PF Deduction	981.00
Leave Encashment	0.00	ESIC Deduction	122
Arrears/ Other Ern.	2031.75	Other Deduction	5000.00
Total Earnings	21,032	Total Deductions	9,437.00
Net Salary Rs.	11,595	Rupees Eleven Thousand Five Hundred Ninety Four Only	
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Net Salary Rs.	6,125	Rupees Six Thousand One Hundred Twenty Five Only	
Total Earnings	25,000	Total Deductions	18,875.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	18750.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	15	Leave without Pay Day's	15
Present Days	5	Total EL in hand	-15
Monthly CTC Rs.: 25000.00		Designation : Ass Software Engineer Employee Code : MIS2202130 Bank: BANK OF INDIA	



Employee Name: #REF!

Monthly CTC Rs.: #REF!

Account Number: 80010356604

Designation: Ass. Software Engineer
Employee Code: MIS2201228

Bank: Standard Chartered Bank

Proceed Days

#BEEL

Total El in hand

#BEEL

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

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Salary Slip April-2023

0.00	ESIC Deduction Other Deduction Total Deductions Rupees Twenty Four Hundred Thirty Three	
0.00	Other Deduction	
0.00	ESIC Deduction	
9000.00	PF Deduction	1152.0
1200.00	Leave without Pay	0.0
2400.00	Misc. Deduction	1248.0
4800.00	TDS	0.0
9600.00	Professional Tax	167.0
Amount		Amoui
	Deductions	
0	Leave Balance	1
1	Leave without Pay Day's	0
22	Total EL in hand	1
	. ,	
Employee Name: Rahul Gangle Monthly CTC Rs.: 27000.00		2203144
	Designation : Accounts & Admin	
	1 0 Amount 9600.00 4800.00 2400.00	Executive Employee Code : MIS: Bank: Standard Charte 22 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct



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Retain: 70000 / 300000

Salary Slip April-2023

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Employee Name: Chirag Bajaj Monthly CTC Rs.: 25000.00 Account Number: 80010354997		Designation : Ass Sof Employee Code : MIS Bank: Standard Chart	2202134
Present Days	19	Total EL in hand	0
Fresent Days	19	Leave without Pay	
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eigh Hundred Seventy Five Only	
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Salary Slip April-2023

		Designation : Associate	e Software
Employee Name: Jaspreet Rajpal Monthly CTC Rs.: 25000.00		Engineer	
		Employee Code: MIS2	
Account Number : 80010356817		Bank: Standard Charte	red Bank
Present Days	14.5	Total EL in hand	-5.5
		Leave without Pay	
Absent Days	5.5	Day's	5.5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	6875.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	7,000.00
Net Salary Rs. 18,000 Rupee		Rupees Eighteen Tho	usand Only
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Employee Name: Mahak Ghum	nare	Designation : Associa Engineer	te Software
Monthly CTC Rs.: 25000.00 Account Number : 80010355012		Employee Code : MIS2202139 Bank: Standard Chartered Bank	
Present Days	16	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		Deduct	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3750.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	3,875.00
Net Salary Rs.	21,125	Rupees Twenty One Hundred Twenty Five	

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Retain: 70000 / 300000

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Salary Slip April-2023

Employee Name: Mohit Upadhyay		Designation : Associa Engineer	te Software
Monthly CTC Rs.: 25000.00 Account Number: 80010356833		Employee Code : MIS2202141 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	625.00	Other Deduction	0.00
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Hundred Only	Thousand Five

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Retain: 70000 / 300000

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	I .	A - 4111	
Net Salary Rs.	25,500	25,500 Rupees Twenty Five Thousand Fiv Hundred Only	
Total Earnings	25,625	Total Deductions	125.00
Arrears/ Other Ern.	625.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Absent Days	0	Leave without Pay Day's	0
Present Days	20	Total EL in hand	1.5
Monthly CTC Rs.: 25000.00 Account Number: 80010356841		Employee Code : MIS2202143 Bank: Standard Chartered Bank	
Employee Name: Neeraj Goswami		Designation : Associate Software Engineer	

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Salary Slip April-2023

Net Salary Rs.	25,500	Rupees Twenty Five Thousand Five	
Total Earnings	25.625	Total Deductions	125.00
Arrears/ Other Ern.	625.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings	-	Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	6
Absent Days	0	Leave without Pay Day's	0
Present Days	20	Total EL in hand	6
Monthly CTC Rs.: 25000.00 Account Number : 80010359174		Employee Code : MIS2204148 Bank: Standard Chartered Bank	
Employee Name: Sunny Trived	i	Designation :Assist. S	Software Engineer

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Salary Slip April-2023

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Employee Name: Hemant Sha	rma	Designation : System	
Monthly CTC Rs.: 25000.00		Employee Code : MIS	
Account Number : 80010364178		Bank: Standard Chart	ered Bank
Present Days	19.5	Total EL in hand	2
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	Rupees Twenty Four Thousand Eigh Hundred Seventy Five Only		-
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Salary Slip April-2023

Employee Name: Prateek Tapal Monthly CTC Rs.: 25000.00 Account Number: 80010362957		Designation :Business Executive Employee Code : MIS Bank: Standard Chart	220621
Present Days	17.5	Total EL in hand	2
Absent Days	2.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs. 24,875 Rupees Twenty Four Thous Hundred Seventy Five Only		-	
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Retain: 50000 / 300000

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Employee Name: Paras Joshi Monthly CTC Rs.: 25000.00 Account Number: 80010354830		Designation : Assist. Employee Code : Bank: Standard Chart	MIS2204154
Present Days	20	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		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	625.00	Other Deduction	0
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Hundred Only	Thousand Five
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Salary Slip April-2023

Employee Name: Tanvi Godha Monthly CTC Rs.: 21500.00 Account Number: 80010359131		Designation :Assist. Software Engineer Employee Code : MIS2204151 Bank: Standard Chartered Bank	
Present Days	17	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		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3225.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1500
Total Earnings	21,500	Total Deductions Rupees Sixteen Tho	4,850.00
Net Salary Rs.	16,650	Rupees Sixteen Tho Hundred Fifty Only	usana Six
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Employee Name: #REF! Designation : Assist. Software Engineer Monthly CTC Rs.: #REF! Employee Code: #REF! Account Number : 80010359166 Bank: Standard Chartered Bank #REF! Total EL in hand #REF! Present Days Leave without Pay Absent Days #REF! Day's #REF! Leave Deduction- Late Coming/ Less Work #REF! Leave Balance #REF! **Deductions** Earnings Amount Amount #REF! Professional Tax Basic Salary #REF! HRA #REF! TDS #REF! #REF! Misc. Deduction #REF! Conveyance Medical Allowance #REF! Leave without Pay #REF! #REF! PF Deduction #REF! Special Allowance Leave Encashment 0.00 ESIC Deduction #REF! Arrears/ Other Ern. #REF! Other Deduction #REF! Total Earnings #REF! Total Deductions #REF!

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Retain: 60000 / 300000

Net Salary Rs.

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Salary Slip April-2023

Employee Name: Kamal Piplaj Monthly CTC Rs.: 40000.00 Account Number: 4191010000759	Designation : Admin Executive Employee Code : MIS0 Bank: Bank of Baroda		
Account Number : 4191010000759	01	Dalik. Dalik di Dalidua	
Present Days	18	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		Deduct	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	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 1 Hundred Ninety Two	
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Employee Name: Preetibala M	ankar	Designation : Assist. Software Engineer	
Monthly CTC Rs.: 25000.00 Account Number: 80010359514		Employee Code : MIS2104191 Bank: Standard Chartered Bank	
Account Number: 800 10339314		Darik. Staridard Criart	lered Darik
Present Days	19	Total EL in hand	0.5
		Leave without Pay	
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Fiv	

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Salary Slip April-2023

Employee Name: Shubham Ja	iswal	Designation :Assist. S	Software Engineer
Monthly CTC Rs.: 25000.00		Employee Code: MIS220620	
Account Number : 80010362973	ı	Bank: Standard Chart	tered Bank
Present Days	18.5	Total EL in hand	0.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/		,	
Less Work	0	Leave Balance	0.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Five	•
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Salary Slip April-2023

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Employee Name: Rahul Namd	ev	Designation : Web Designer	
1		Employee Code : Bank: Standard Char	
Present Days	18	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		Dedu	ctions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	3500
Total Earnings	21,500	Total Deductions	3,625.00
Net Salary Rs.	17,875	Rupees Seventeen Hundred Seventy F	•



Salary Slip April-2023

Employee Name: Vaishnavi Pa	anchbhai	Designation : HR and Admin Executive	
Monthly CTC Rs.: 24000.00 Account Number : 80210401468		Employee Code : Bank: Standard Chart	MIS220367 tered Bank
Present Days	20.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	1565.00
Special Allowance	5950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	24,000	Total Deductions	1,690.00
Net Salary Rs.	22,310	Rupees Twenty Two Hundred Ten Only	Thousand Three

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Employee Name: Ankit Mishra

Salary Slip April-2023

Designation : BDE

 Monthly CTC Rs.: 25000.00
 Employee Code : MIS220632

 Account Number : 80010361616
 Bank: Standard Chartered Bank

 Present Days
 20
 Total EL in hand
 2

 Leave without Pay
 Day's
 0

 Less Work
 0
 Leave Balance
 2

Absent Days	0	Day's	0
Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	625.00	Other Deduction	0
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Hundred Only	Thousand Five

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Salary Slip April-2023

Employee Name: Anjul Pathak Designation : BDE

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

125.00 0.00 0.00 2500.00 0.00 0 2,625.00
0.00 0.00 2500.00 0.00
0.00 0.00 2500.00 0.00
0.00 0.00 2500.00
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0.00
125.00
405.00
Amount
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2
2

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Retain: 40000 / 300000

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Employee Name: Yash Chauh	an	Designation : Jr. QA	
		Employee Code : MIS220637 Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduc	ctions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	3500
Total Earnings	21,500	Total Deductions	3,625.00
Net Salary Rs.	17,875	Rupees Seventeen Hundred Seventy Fi	•

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Salary Slip April-2023

Employee Name:	Deepak Man	dloi	Designation : Civil Er	ngineer
Monthly CTC Rs.: Account Number :	22000.00		Employee Code : Bank:	0
Present Days		24	Total EL in hand	0
Absent Days		1	Leave without Pay Day's	0
Less Work	-	0	Leave Balance	0
	Earnings		Deduc	tions
		Amount		Amount
Basic Salary		11400.00	Professional Tax	125.00
HRA		3800.00	TDS	0.00
Conveyance		1900.00	Misc. Deduction	0.00
Medical Allowance		950.00	Leave without Pay	0.00
Special Allowance		3950.00	PF Deduction	0.00
Leave Encashment		0.00	ESIC Deduction	0
Arrears/ Other Ern.		1854.00	Other Deduction	0
Total Earnings		23,854	Total Deductions	125.00
Net Salary Rs.		23,729	Rupees Twenty Thre Seven Hundred Twe	
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Employee Name: Namrata Bar	nsal	Designation: Magento Executive	
		Employee Code: MIS1906120 Bank: ICICI Bank	
Present Days	18	Total EL in hand	-1
	_	Leave without Pay	_
Absent Days	2	Day's	1
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	2500.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	2,708.00
Net Salary Rs.	47,292	Rupees Forty Seven Hundred Ninety Two	

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Salary Slip April-2023

Employee Name: Anjali Mittal Designation: Magento Engineer			Engineer
		Employee Code: MIS1906122 Bank: UNION BANK OF INDIA	
Present Days	18	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	2000.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,208.00
Net Salary Rs.	37,792	Rupees Thirty Sever Hundred Ninety Two	
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Employee Name: Vinay Vatnaı	ni	Designation: Magento	Engineer
		Employee Code: MIS1907124 Bank: UNION BANK OF INDIA	
Present Days	18	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
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	2500.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	2,708.00
Net Salary Rs.	47,292	Rupees Forty Seven Hundred Ninety Two	

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Salary Slip April-2023

Employee Name: Surbhi Rath	ore	Designation: Magento	Engineer
Monthly CTC Rs.: 50000.00 Account Number : 33061891762		Employee Code: MIS1907125 Bank: State bank of India	
Present Days	18	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	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	2500.00
Special Allowance	7625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	2,708.00
Net Salary Rs.	47,292	Rupees Forty Seven Hundred Ninety Two	
Thanks for your M	laule I	Authorized	Signatory



Employee Name: Vivek Rathore		Designation: Magento Engineer	
		Employee Code: MIS1907126	
Account Number : 20122264784		Bank: STATE BANK	JF INDIA
Present Days	18	Total EL in hand	-1
		Leave without Pay	
Absent Days	2	Day's	1
Less Work	0	Leave Balance	0
Earnings		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	2000.00
Special Allowance	12800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,208.00
Net Salary Rs.	37,792	Rupees Thirty Sever Hundred Ninety Two	

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Salary Slip April-2023

D	40	Takal El Salkanad	4
Present Days	18	Total EL in hand Leave without Pay	-1
Absent Days	2	Day's	1
Less Work	0	Leave Balance	0
Earnings		Deducti	ions
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	1500.00
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	Total Deductions	1,667.00
Net Salary Rs.	28,333	Rupees Twenty Eight Hundred Thirty Three	

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Net Salary Rs.	37,792	Rupees Thirty Sever Hundred Ninety Two	
Total Earnings	40,000	Total Deductions	2,208.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	10000.00	PF Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	2000.00
Conveyance	4000.00	Misc. Deduction	0.00
HRA	8000.00	TDS	0.00
Basic Salary	16000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	2	Leave without Pay Day's	1
Present Days	18	Total EL in hand	-1
1		Employee Code: MIS Bank: HDFC BANK	1906118
Employee Name: Naman Agra	wal	Designation: Magento	Executive

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Salary Slip April-2023

Employee Name: Ravi Patel		Designation : Asso. S	Software Engineer
Monthly CTC Rs.: 25000.00 Account Number : 80010363309		Employee Code: MIS220626 Bank: Standard Chartered Bank	
Present Days	19	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		Deduc	ctions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Fou Hundred Seventy Fi	•
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Retain: 40000 / 300000

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Employee Name: Devendra Ba	arodiya	Designation : Asso. S	Software Engineer
•		Employee Code : Bank: Standard Char	
Present Days	17	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	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	1075.00
Special Allowance	3450.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1500.00	Other Deduction	1500
Total Earnings	23,000	Total Deductions	2,700.00
Net Salary Rs.	20,300	Rupees Twenty The Hundred Only	ousand Three

Thanks for your Work...!

Authorized Signatory

Retain: 40000 / 300000

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Salary Slip April-2023

Thanks for your Wor	ele I	Authorized	Signatory
Net Salary Rs.	18,150 Rupees Eighteen Thousand One Hundred Fifty Only		
Total Earnings	21,500	Total Deductions	3,350.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	125.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3225.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings	arnings Deductions		tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	3	Leave without Pay Day's	3
Present Days	17	Total EL in hand	-3
Monthly CTC Rs.: 21500.00 Account Number :		Employee Code : Bank: Standard Chart	MIS220369 ered Bank
Employee Name: Sakshi Yadav		Designation :Business Executive	s Development

Thanks for your Work...!

Retain: 10000 / 300000

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Employee Name: Aashi Bansal Designation : Magento Engineer

Monthly CTC Rs.: 40000.00 Employee Code: MIS1907130
Account Number : 308522010000758 Bank: Uniun Bank Of India

Present Days	18	Total EL in hand	-1
1 103011 Days	10	Leave without Pay	'
Absent Days	2	Day's	1
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	2000.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,208.00
Net Salary Rs.	37,792	Rupees Thirty Sever Hundred Ninety Two	

Thanks for your Work...!

Authorized Signatory

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Salary Slip April-2023

Employee Name: Ishan Garg		Designation : Magento Engineer	
Monthly CTC Rs.: 50000.00 Account Number : 5010061025466	0	Employee Code: MIS Bank: HDFC Bank	1907140
Present Days	18	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amoun
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	2500.00
Special Allowance	12500.00	PF Deduction	0.00

Thanks for your Work...!

Authorized Signatory

Rupees Forty Seven Thousand Two

Hundred Ninety Two Only

2,708.00

0.00 ESIC Deduction
0.00 Other Deduction

50,000 Total Deductions

47,292

For query please write to: accounts@mangoitsolutions.com

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.