

Salary Slip November-2022

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	18
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	18
Earnings		Deductions	
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	15,000.00
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.	2425.00	Other Deduction	0
Total Earnings	1,09,125	Total Deductions	22,708.00
Net Salary Rs.	86,417	Rupees Eighty Six Thousand Four Hundred Seventeen Only	

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Salary Slip November-2022

Employee Name: Vivek Pateria		Designation: TPL	
Monthly CTC Rs.: 99880.00		Employee Code: MIS/08/09-1	
Account Number: 80010185478		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	8
Absent Days	3	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	8
Earnings		Deductions	
	Amount		Amount
Basic Salary	35000.00	Professional Tax	208.00
HRA	20000.00	TDS	15,000.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	31880.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	99,880	Total Deductions	15,208.00
Net Salary Rs.	84,672	Rupees Eighty Four Thousand Six Hundred Seventy Two Only	

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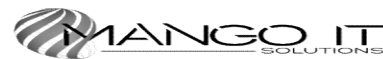
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**Salary Slip November-2022**

Employee Name: Ashish Gavshinde		Designation: Sr. TPL	
Monthly CTC Rs.: 119000.00		Employee Code: MIS/09/07-1	
Account Number : 80010185443		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	1.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	15000.00
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.	0.00	Other Deduction	0.00
Total Earnings	1,19,000	Total Deductions	18,958.00
Net Salary Rs.	1,00,042	Rupees One Lac Forty Two Only	
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**Salary Slip November-2022**

Employee Name: Jagannath Prasad Tiwari		Designation: TPL	
Monthly CTC Rs.: 98000		Employee Code: MIS/11/02-1	
Account Number :80010185508		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	15
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	15
Earnings		Deductions	
	Amount		Amount
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	15000.00
Conveyance	9800.00	Misc. Deduction	2860.00
Medical Allowance	4900.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	2640.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2227.27	Other Deduction	0
Total Earnings	1,00,227	Total Deductions	20,708.00
Net Salary Rs.	79,519	Rupees Seventy Nine Thousand Five Hundred Nineteen Only	
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**Salary Slip November-2022**

Employee Name: Sunil Jaitly Designation: Lead web designer
Monthly CTC Rs.: 67500.00 Employee Code: MIS/13/12-1
Account Number : 80010185958 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	4.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	2700.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	67,500	Total Deductions	2,908.00

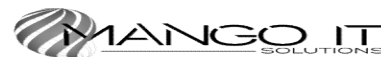
Net Salary Rs. **64,592** **Rupees Sixty Four Thousand Five Hundred Ninety Two Only**

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**Salary Slip November-2022**

Employee Name: Tarun Pasangya Designation: Sr. Software Analyst
Monthly CTC Rs.: 80000.00 Employee Code: MIS131209
Account Number : 80010185893 Bank: Standard Chartered Bank

Present Days	22	Total EL in hand	4.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4.5

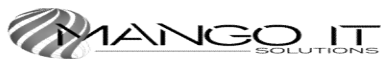
Earnings		Deductions	
	Amount		Amount
Basic Salary	32000.00	Professional Tax	208.00
HRA	16000.00	TDS	5400.00
Conveyance	8000.00	Misc. Deduction	0.00
Medical Allowance	4000.00	Leave without Pay	0.00
Special Allowance	20000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1818.18	Other Deduction	0
Total Earnings	81,818	Total Deductions	5,608.00

Net Salary Rs. **76,210** **Rupees Seventy Six Thousand Two Hundred Ten Only**

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**Salary Slip November-2022**

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

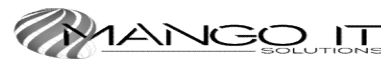
Present Days	21	Total EL in hand	1
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	40000.00	Professional Tax	208.00
HRA	20000.00	TDS	6000.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	5000.00	Leave without Pay	0.00
Special Allowance	25000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,00,000	Total Deductions	6,208.00
Net Salary Rs.	93,792	Rupees Ninety Three Thousand Seven Hundred Ninety Two Only	

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**Salary Slip November-2022**

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

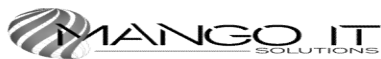
Present Days	22	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	36400.00	Professional Tax	208.00
HRA	18200.00	TDS	10000.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	0.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2068.18	Other Deduction	0
Total Earnings	93,068	Total Deductions	10,208.00
Net Salary Rs.	82,860	Rupees Eighty Two Thousand Eight Hundred Sixty Only	

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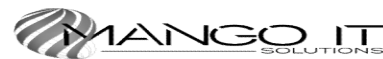
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**Salary Slip November-2022**

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

Present Days	21	Total EL in hand	0.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	20800.00	Professional Tax	208.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	0.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	3847.20	Other Deduction	0.00
Total Earnings	55,847	Total Deductions	208.00
Net Salary Rs.	55,639	Rupees Fifty Five Thousand Six Hundred Thirty Nine Only	

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

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	18750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1704.55	Other Deduction	0.00
Total Earnings	76,705	Total Deductions	208.00
Net Salary Rs.	76,497	Rupees Seventy Six Thousand Four Hundred Ninety Six Only	

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**Salary Slip November-2022****Employee Name: Jayesh Patidar**

Designation: Sr. Software Analyst

Monthly CTC Rs.: 50000.00

Employee Code: MIS/17/10-12

Account Number : 80010283518

Bank: Standard Chartered Bank

Present Days	4	Total EL in hand	-17
Absent Days	18	Leave without Pay Day's	17
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	38636.00
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	38,844.00
Net Salary Rs.	11,156	Rupees Eleven Thousand One Hundred Fifty Six Only	

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Designation: Ass. Software Engineer

Monthly CTC Rs.: 32000.00

Employee Code: MIS180872

Account Number: 80010324249

Bank: Standard Chartered Bank

Present Days	19	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	12800.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	4364.00
Special Allowance	8000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	32,000	Total Deductions	4,572.00
Net Salary Rs.	27,428	Rupees Twenty Seven Thousand Four Hundred Twenty Eight Only	

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**Salary Slip November-2022****Employee Name: Rhythm Khandelwal** Designation: Sr. Software Analyst**Monthly CTC Rs.: 40000.00**

Employee Code: MIS1907111

Account Number : 80010338029

Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	5
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	5

Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00

Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only
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**Salary Slip November-2022****Employee Name: Priyanka Sharma** Designation: QA**Monthly CTC Rs.: 2 28000.00**

Employee Code: MIS1903104

Account Number : 80010338142

Bank: Standard Chartered Bank

Present Days	9	Total EL in hand	-13
Absent Days	13	Leave without Pay Day's	13
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	16545.00
Special Allowance	6625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	28,000	Total Deductions	16,712.00

Net Salary Rs.	11,288	Rupees Eleven Thousand Two Hundred Eighty Eight Only
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**Salary Slip November-2022**

Employee Name: Rekhapalli Sri Ram		Designation: QA	
Monthly CTC Rs.: 41500.00		Employee Code: MIS1911134	
Account Number : 80010337855		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1950.00
Medical Allowance	2075.00	Leave without Pay	0.00
Special Allowance	10375.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	3,958.00
Net Salary Rs.	37,542	Rupees Thirty Seven Thousand Five Hundred Forty Two Only	

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Employee Name: Ajit Singh Thakur		Designation: Sr. Software Analyst	
Monthly CTC Rs.: 47000.00		Employee Code: MIS2002147	
Account Number : 80010338134		Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	6409.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	47,000	Total Deductions	6,617.00
Net Salary Rs.	40,383	Rupees Forty Thousand Three Hundred Eighty Three Only	

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**Salary Slip November-2022**

Employee Name: Pratik Baberwal		Designation: Web Designer	
Monthly CTC Rs.: 35000.00		Employee Code: MIS2007156	
Account Number : 80010339742		Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	-2.5
Absent Days	3.5	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	3977.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	35,000	Total Deductions	4,185.00
Net Salary Rs.	30,815	Rupees Thirty Thousand Eight Hundred Fifteen Only	
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**Salary Slip November-2022**

Employee Name: Rajnibala Yadav		Designation: Ass. Software Analyst	
Monthly CTC Rs.: 30000.00		Employee Code: MIS2009161	
Account Number : 80010339017		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	30,000	Total Deductions	167.00
Net Salary Rs.	29,833	Rupees Twenty Nine Thousand Eight Hundred Thirty Three Only	
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Retain: 62505 / 100008			
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**Salary Slip November-2022**

Employee Name: Nikita Sharma		Designation : QA	
Monthly CTC Rs.: 50000.00		Employee Code : MIS2010172	
Account Number : 80010187292		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	1.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	6180.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	50,000	Total Deductions	3,958.00
Net Salary Rs.	46,042	Rupees Forty Six Thousand Forty Two Only	
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**Salary Slip November-2022**

Employee Name : Nilesh Mahajan		Designation : Software Engineer	
Monthly CTC Rs.: 36000.00		Employee Code : MIS2010170	
Account Number : 80010342875		Bank: Standard Chartered Bank	
Present Days	21.5	Total EL in hand	1.5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10800.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	3225.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1544
Total Earnings	36,000	Total Deductions	5,502.00
Net Salary Rs.	30,498	Rupees Thirty Thousand Four Hundred Ninety Eight Only	
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Retain: 62505 / 100008			
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**Salary Slip November-2022**

Employee Name : #REF!		Designation : Web Designer	
Monthly CTC Rs.: #REF!		Employee Code : MIS2011174	
Account Number : 80010339106		Bank: Standard Chartered Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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**Salary Slip November-2022**

Employee Name: Imran Patel		Designation: Software Engineer	
Monthly CTC Rs.: 47000.00		Employee Code: MIS2011176	
Account Number : 80010342913		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-4
Absent Days	5	Leave without Pay Day's	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	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	8545.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	47,000	Total Deductions	8,753.00
Net Salary Rs.	38,247	Rupees Thirty Eight Thousand Two Hundred Forty Seven Only	

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Retain: 62505 / 100008

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**Salary Slip November-2022**

Employee Name: Aditya Bhavsar		Designation: QA	
Monthly CTC Rs.: 44000.00		Employee Code: MIS2011177	
Account Number : 80010342891		Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	-2.5
Absent Days	3.5	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	17600.00	Professional Tax	208.00
HRA	8800.00	TDS	0.00
Conveyance	4400.00	Misc. Deduction	1728.00
Medical Allowance	2200.00	Leave without Pay	4804.00
Special Allowance	11000.00	PF Deduction	1595.45
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	44,000	Total Deductions	8,335.45
Net Salary Rs.	35,665	Rupees Thirty Five Thousand Six Hundred Sixty Four Only	

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Employee Name: Prakash Sarki		Designation: Software Engineer	
Monthly CTC Rs.: 37500.00		Employee Code: MIS2101181	
Account Number : 80010344452		Bank: Standard Chartered Bank	
Present Days	5	Total EL in hand	-14
Absent Days	17	Leave without Pay Day's	14
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	11037.30	TDS	0.00
Conveyance	5332.50	Misc. Deduction	709.00
Medical Allowance	2666.25	Leave without Pay	23412.00
Special Allowance	3463.95	PF Deduction	654.55
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	37,500	Total Deductions	24,983.55
Net Salary Rs.	12,516	Rupees Twelve Thousand Five Hundred Sixteen Only	

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**Salary Slip November-2022**

Employee Name: Inder Singh Rajput		Designation: Office Assistant	
Monthly CTC Rs.: 20000.00		Employee Code: MISOA03	
Account Number :80010329445		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	26	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	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1875.00
Medical Allowance	350.00	Leave without Pay	0.00
Special Allowance	8325.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	156
Arrears/ Other Ern.	2639.00	Other Deduction	3000.00
Total Earnings	22,639	Total Deductions	6,263.00
Net Salary Rs.	16,376	Rupees Sixteen Thousand Three Hundred Seventy Six Only	

*Thanks for your Work..!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip November-2022**

Employee Name: Vishal Binjawa		Designation : Office Asst.	
Monthly CTC Rs.: 17000.00		Employee Code : MIS140911	
Account Number : 80010185818		Bank: Standard Chartered Bank	
Days Present (26 working days) 6 days working	24	Total EL in hand	-2
Absent Days	2	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1523.00
Medical Allowance	575.00	Leave without Pay	1191.00
Special Allowance	3750.00	PF Deduction	1006.00
Leave Encashment	0.00	ESIC Deduction	100
Arrears/ Other Ern.	0.00	Other Deduction	1000
Total Earnings	17,000	Total Deductions	4,820.00
Net Salary Rs.	12,180	Rupees Twelve Thousand One Hundred Eighty Only	

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**Salary Slip November-2022**

Employee Name: Chandar Lal Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 13500.00		Employee Code : MISGS04	
Account Number : 80010330222		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	26	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	1711.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	4275.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	118
Arrears/ Other Ern.	3952.00	Other Deduction	0.00
Total Earnings	17,452	Total Deductions	2,936.00
Net Salary Rs.	14,516	Rupees Fourteen Thousand Five Hundred Sixteen Only	

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Employee Name: Sanju Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 12500.00		Employee Code : MISGS06	
Account Number : 80010329429		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	10	Total EL in hand	-16
Absent Days	16	Leave without Pay Day's	16
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	396.00
Medical Allowance	0.00	Leave without Pay	7449.00
Special Allowance	3275.00	PF Deduction	302.00
Leave Encashment	0.00	ESIC Deduction	16
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	12,500	Total Deductions	8,163.00
Net Salary Rs.	4,337	Rupees Four Thousand Three Hundred Thirty Seven Only	

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**Salary Slip November-2022**

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	26	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	559.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	7775.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	129
Arrears/ Other Ern.	736.00	Other Deduction	0.00
Total Earnings	17,736	Total Deductions	688.00
Net Salary Rs.	17,048	Rupees Seventeen Thousand Forty Eight Only	

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Employee Name: Sahodra Mehra		Designation : Office Asst.	
Monthly CTC Rs.: 11690.00		Employee Code : MISGS05	
Account Number : 1711231315809373		Bank: AU SMALL FINANCE Bank	
Days Present (27 working days) 6 days working	25	Total EL in hand	-1.5
Absent Days	2	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1377.00
Medical Allowance	0.00	Leave without Pay	595.00
Special Allowance	2465.00	PF Deduction	1032.00
Leave Encashment	0.00	ESIC Deduction	69
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	11,690	Total Deductions	3,073.00
Net Salary Rs.	8,617	Rupees Eight Thousand Six Hundred Seventeen Only	

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**Salary Slip November-2022**

Employee Name: Priyanka Pathak		Designation: Tech. Project Lead	
Monthly CTC Rs.: 90300.00		Employee Code: MIS171064	
Account Number : 80010203999		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	18
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	18
Earnings		Deductions	
	Amount		Amount
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	6200.00
Conveyance	5332.50	Misc. Deduction	3900.00
Medical Allowance	2666.25	Leave without Pay	0.00
Special Allowance	20261.25	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2052.27	Other Deduction	0.00
Total Earnings	92,352	Total Deductions	13,908.00
Net Salary Rs.	78,444	Rupees Seventy Eight Thousand Four Hundred Forty Four Only	

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Employee Name: Archana Singhal		Designation: Chief Marketing Officer	
Monthly CTC Rs.: 150000.00		Employee Code : MIS171161	
Account Number : 80010185370		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	60000.00	Professional Tax	208.00
HRA	30000.00	TDS	40000.00
Conveyance	15000.00	Misc. Deduction	19499.00
Medical Allowance	7500.00	Leave without Pay	5932.00
Special Allowance	37500.00	PF Deduction	6873.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,50,000	Total Deductions	72,512.00
Net Salary Rs.	77,488	Rupees Seventy Seven Thousand Four Hundred Eighty Eight Only	

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**Salary Slip November-2022**

Employee Name: Priyanka Gupta		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code :	
Account Number : 66410010000954		Bank: IDBI BANK LTD	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	1818.00
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	2,026.00
Net Salary Rs.	37,974	Rupees Thirty Seven Thousand Nine Hundred Seventy Four Only	
<i>Thanks for your Work..!</i>		Authorized Signatory	
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**Salary Slip November-2022**

Employee Name: Namrata Bansal		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906120	
Account Number : 657101417396		Bank: ICICI Bank	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	1818.00
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	Total Deductions	2,026.00
Net Salary Rs.	37,974	Rupees Thirty Seven Thousand Nine Hundred Seventy Four Only	
<i>Thanks for your Work...!</i>		Authorized Signatory	
For query please write to: accounts@mangoitsolutions.com		Mango IT Solutions	

**Salary Slip November-2022**

Employee Name: Anjali Mittal		Designation: Magento Engineer	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906122	
Account Number : 543602010000587		Bank: UNION BANK OF INDIA	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	1818.00
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	2,026.00
Net Salary Rs.	37,974	Rupees Thirty Seven Thousand Nine Hundred Seventy Four Only	

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Employee Name: Surbhi Rathore		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1907125	
Account Number : 33061891762		Bank: State bank of India	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	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	Total Deductions	2,481.00
Net Salary Rs.	47,519	Rupees Forty Seven Thousand Five Hundred Nineteen Only	

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**Salary Slip November-2022**

Employee Name: \ Vinay Vatnani		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1907124	
Account Number : 422102010072148		Bank: UNION BANK OF INDIA	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	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	Total Deductions	2,481.00
Net Salary Rs.	47,519	Rupees Forty Seven Thousand Five Hundred Nineteen Only	
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**Salary Slip November-2022**

Employee Name: Naman Agrawal		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906118	
Account Number : 50100453098228		Bank: HDFC BANK	
Leave Deduction- Late Coming/ Less Work	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	1818.00
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	Total Deductions	2,026.00
Net Salary Rs.	37,974	Rupees Thirty Seven Thousand Nine Hundred Seventy Four Only	
<i>Thanks for your Work...!</i>		Authorized Signatory	
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**Salary Slip November-2022**

Employee Name: Vivek Rathore		Designation: Magento Engineer	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1907126	
Account Number : 20122264784		Bank: STATE BANK OF INDIA	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
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	Total Deductions	2,026.00
Net Salary Rs.	37,974	Rupees Thirty Seven Thousand Nine Hundred Seventy Four Only	

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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
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	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	6000.00
Total Earnings	12,200	Total Deductions	7,199.00
Net Salary Rs.	5,001	Rupees Five Thousand One Only	

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**Salary Slip November-2022**

Employee Name: Rajesh Malviya		Designation: Office Boy	
Monthly CTC Rs.: 11680.00		Employee Code:	
Account Number : 80010338835		Bank: Standard Chartered Bank	
Present Days	30	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	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2455.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	88
Arrears/ Other Ern.	0.00	Other Deduction	5000
Total Earnings	11,680	Total Deductions	6,195.00
Net Salary Rs.	5,485	Rupees Five Thousand Four Hundred Eighty Five Only	

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Employee Name: Vaibhav Shrivastav		Designation : Software Engineer	
Monthly CTC Rs.: 43300.00		Employee Code : MIS2104191	
Account Number : 80010348520		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	18	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	5905.00
Special Allowance	17050.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	43,300	Total Deductions	6,113.00
Net Salary Rs.	37,187	Rupees Thirty Seven Thousand One Hundred Eighty Seven Only	

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Retain: 62505 / 100008 Oct-23

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**Salary Slip November-2022**

Employee Name: #REF!		Designation : Recruitment Manager	
Monthly CTC Rs.: #REF!		Employee Code : MIS2104193	
Account Number : 80010337553		Bank: Standard Chartered Bank	
Days Present (26 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Employee Name: Muskan Ved		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2106200	
Account Number : 80010352900		Bank: Standard Chartered Bank	
Present Days	22	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.	568.18	Other Deduction	0.00
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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**Salary Slip November-2022**

Employee Name: Naresh Gupta		Designation: Magento Executive	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1906120	
Account Number :		Bank:	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	2273.00
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	2,481.00
Net Salary Rs.	47,519	Rupees Forty Seven Thousand Five Hundred Nineteen Only	

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Employee Name: Raj Lashkari		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2106198	
Account Number : 80010352897		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	20	Total EL in hand	1
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	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 Thousand Eight Hundred Seventy Five Only	

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Retain: 75000 / 180000 Oct-24

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**Salary Slip November-2022**

Employee Name: Jigyasa Sekwani		Designation : Digital Marketing Exec.	
Monthly CTC Rs.: 22000.00		Employee Code : MIS2105195	
Account Number : 80010348989		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-5
Absent Days	5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3600.00	TDS	0.00
Conveyance	1800.00	Misc. Deduction	0.00
Medical Allowance	900.00	Leave without Pay	5000.00
Special Allowance	4300.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	22,000	Total Deductions	5,125.00
Net Salary Rs.	16,875	Rupees Sixteen Thousand Eight Hundred Seventy Five Only	

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Employee Name: Manisha Soni		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2107203	
Account Number : 80010352862		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	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 Thousand Eight Hundred Seventy Five Only	

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Retain: 75000 / 180000 Oct-24

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**Salary Slip November-2022**

Employee Name: Rohit Choudhary		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2106199	
Account Number : 80010352838		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	
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Retain: 75000 / 180000 Oct-24			
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**Salary Slip November-2022**

Employee Name: Shivani Thakur		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2109213	
Account Number : 80010351114		Bank: Standard Chartered Bank	
Present Days	22	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.	568.18	Other Deduction	0.00
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	
<i>We appreciate & Thank you for your Work...!</i>		Authorized Signatory	
Retain: 75000 / 150000 Oct-24			
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**Salary Slip November-2022**

Employee Name: Umesh Patidar
Monthly CTC Rs.: 25000.00
Account Number : 80010352889

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

Present Days	22	Total EL in hand	3
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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**Salary Slip November-2022**

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

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

Present Days	22	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.	568.18	Other Deduction	0.00
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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Retain: 45000 / 300000

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**Salary Slip November-2022**

Employee Name: Prajakta Akolkar		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 29000.00		Employee Code : MIS2110224	
Account Number : 80010351149		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-1
Absent Days	3	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	1318.00
Special Allowance	7625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	29,000	Total Deductions	1,485.00
Net Salary Rs.	27,515	Rupees Twenty Seven Thousand Five Hundred Fifteen Only	

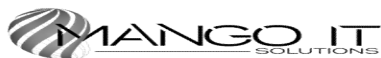
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Employee Name: Mamta Arora		Designation : Web Developer	
Monthly CTC Rs.: 30000.00		Employee Code : MIS1906121	
Account Number : 91601003133		Bank: ICICI Bank	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	167.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	1364.00
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	1,531.00
Net Salary Rs.	28,469	Rupees Twenty Eight Thousand Four Hundred Sixty Nine Only	

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Salary Slip November-2022

Employee Name: Jaydeep Chouhan		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2106201	
Account Number : 80010352870		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
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	2273.00
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	2,398.00
Net Salary Rs.	22,602	Rupees Twenty Two Thousand Six Hundred Two Only	

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Salary Slip November-2022

Employee Name: Tushar Gehlot		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2109220	
Account Number : 80010351106		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	2.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0.00
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

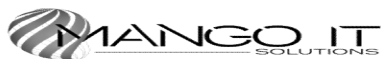
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Salary Slip November-2022

Employee Name: Varun Patidar
Monthly CTC Rs.: 25000.00
Account Number : 80010352811

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

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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Salary Slip November-2022

Employee Name: Swarnima Shrivastava
Monthly CTC Rs.: 28000.00
Account Number : 80010351475

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

Present Days	12	Total EL in hand	-13
Absent Days	12.5	Leave without Pay Day's	12.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11200.00	Professional Tax	167.00
HRA	5600.00	TDS	0.00
Conveyance	2800.00	Misc. Deduction	0.00
Medical Allowance	1400.00	Leave without Pay	14583.00
Special Allowance	7000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	28,000	Total Deductions	14,750.00
Net Salary Rs.	13,250	Rupees Thirteen Thousand Two Hundred Fifty Only	

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**Salary Slip November-2022**

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

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

Present Days	21	Total EL in hand	0.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	3100.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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**Salary Slip November-2022**

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

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

Present Days	19.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		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	1705.00
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	1,830.00
Net Salary Rs.	23,170	Rupees Twenty Three Thousand One Hundred Seventy Only	

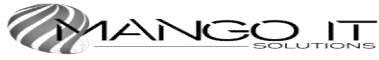
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Salary Slip November-2022

Employee Name: Bharat Kuril
Monthly CTC Rs.: 17000.00
Account Number : 80010351033

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

Present Days	22	Total EL in hand	-4.5
Absent Days	5	Leave without Pay Day's	4.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1372.00
Medical Allowance	615.00	Leave without Pay	2705.00
Special Allowance	3470.00	PF Deduction	881.00
Leave Encashment	0.00	ESIC Deduction	96
Arrears/ Other Ern.	2178.00	Other Deduction	2500.00
Total Earnings	19,178	Total Deductions	7,554.00
Net Salary Rs.	11,624	Rupees Eleven Thousand Six Hundred Twenty Four Only	

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Salary Slip November-2022

Employee Name: Avinash Malakar
Monthly CTC Rs.: 25000.00
Account Number : 991610510003435

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

Present Days	22	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	568.18	Other Deduction	0.00
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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**Salary Slip November-2022**

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

Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	1415.00
Medical Allowance	1425.00	Leave without Pay	1072.00
Special Allowance	3625.00	PF Deduction	1306.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	3,918.00
Net Salary Rs.	21,082	Rupees Twenty One Thousand Eighty Two Only	

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Employee Name: Rahul Gangle Designation : Accounts & Admin Executive
Monthly CTC Rs.: 27000.00 Employee Code : MIS2203144
Account Number : 80010356760 Bank: Standard Chartered Bank

Present Days	22	Total EL in hand	1
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	9600.00	Professional Tax	167.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	1248.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	9000.00	PF Deduction	1152.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	27,000	Total Deductions	2,567.00
Net Salary Rs.	24,433	Rupees Twenty Four Thousand Four Hundred Thirty Three Only	

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Salary Slip November-2022

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

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

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

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

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Salary Slip November-2022

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

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

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	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	2841.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	2,966.00
Net Salary Rs.	22,034	Rupees Twenty Two Thousand Thirty Four Only	

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**Salary Slip November-2022**

Employee Name: Ankita Yadav		Designation : Assistant Software Engineer	
Monthly CTC Rs.: 21500.00		Employee Code : MIS2202132	
Account Number : 80010355047		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	1
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	1500.00
Total Earnings	21,500	Total Deductions	1,625.00
Net Salary Rs.	19,875	Rupees Nineteen Thousand Eight Hundred Seventy Five Only	

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**Salary Slip November-2022**

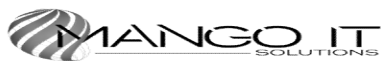
Employee Name: Shivani Chourasiya		Designation : Associate Software Engineer	
Monthly CTC Rs.: 30000.00		Employee Code : MIS2203145	
Account Number : 80010356728		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1364.00
Special Allowance	8625.00	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	1,531.00
Net Salary Rs.	28,469	Rupees Twenty Eight Thousand Four Hundred Sixty Nine Only	

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Salary Slip November-2022

Employee Name: Bhagwati Prasad		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202135	
Account Number : 80010355020		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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Salary Slip November-2022

Employee Name: Mohit Upadhyay		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202141	
Account Number : 80010356833		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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 Thousand Eight Hundred Seventy Five Only	

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**Salary Slip November-2022**

Employee Name: Mahak Ghumare		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202139	
Account Number : 80010355012		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
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	1136.00
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	1,261.00
Net Salary Rs.	23,739	Rupees Twenty Three Thousand Seven Hundred Thirty Nine Only	

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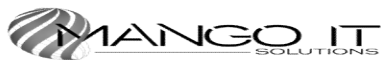
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Employee Name: Ajay Kushwah		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202140	
Account Number : 80010361675		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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 Thousand Eight Hundred Seventy Five Only	

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Salary Slip November-2022

Employee Name: Deepak Patel		Designation : Associate Software Engineer	
Monthly CTC Rs.: 32000.00		Employee Code : MIS220602	
Account Number : 80010360075		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	2
Absent Days	1	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	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	10625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	32,000	Total Deductions	167.00
Net Salary Rs.	31,833	Rupees Thirty One Thousand Eight Hundred Thirty Three Only	

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Salary Slip November-2022

Employee Name: Gracy Francis Joseph		Designation :Business Development Executive	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2204147	
Account Number : 80010355063		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-2
Absent Days	2	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	2273.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	2,398.00
Net Salary Rs.	22,602	Rupees Twenty Two Thousand Six Hundred Two Only	

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**Salary Slip November-2022**

Employee Name: Neeraj Goswami		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202143	
Account Number : 80010356841		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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Employee Name: Soumya Srivastav		Designation : Jr. HR and Admin Executive	
Monthly CTC Rs.: 21500.00		Employee Code : MIS2203146	
Account Number : 80010356558		Bank: Standard Chartered Bank	
Present Days	15	Total EL in hand	-9
Absent Days	9	Leave without Pay Day's	9
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	8063.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	398.00	Other Deduction	3500
Total Earnings	21,898	Total Deductions	11,688.00
Net Salary Rs.	10,210	Rupees Ten Thousand Two Hundred Ten Only	

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Salary Slip November-2022

Employee Name: Hemant Sharma

Monthly CTC Rs.: 25000.00

Account Number : 80010364178

Designation : System Admin

Employee Code : MIS220603

Bank: Standard Chartered Bank

Present Days	20.5	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

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	568.00
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	693.00
Net Salary Rs.	24,307	Rupees Twenty Four Thousand Three Hundred Seven Only	

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Salary Slip November-2022

Employee Name: Prateek Tapal

Monthly CTC Rs.: 25000.00

Account Number : 80010362957

Designation : Business Development Executive

Employee Code : MIS220621

Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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Salary Slip November-2022

Employee Name: Shoaib Khan		Designation : Sr. BDE	
Monthly CTC Rs.: 40000.00		Employee Code : MIS220629	
Account Number : 80010363287		Bank: Standard Chartered Bank	
Present Days	6	Total EL in hand	-16
Absent Days	16	Leave without Pay Day's	16
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	167.00
HRA	5333.00	TDS	0.00
Conveyance	2667.00	Misc. Deduction	0.00
Medical Allowance	1334.00	Leave without Pay	29091.00
Special Allowance	14666.00	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	29,258.00
Net Salary Rs.	10,742	Rupees Ten Thousand Seven Hundred Forty Two Only	

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Salary Slip November-2022

Employee Name: Sunny Trivedi		Designation : Assist. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2204148	
Account Number : 80010359174		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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Salary Slip November-2022

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

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

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

Earnings		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	1705.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	1,830.00
Net Salary Rs.	23,170	Rupees Twenty Three Thousand One Hundred Seventy Only	

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Salary Slip November-2022

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	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	2932.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	21,500	Total Deductions	3,057.00
Net Salary Rs.	18,443	Rupees Eighteen Thousand Four Hundred Forty Three Only	

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**Salary Slip November-2022**

Employee Name: Prabha Gaur
Monthly CTC Rs.: 25000.00
Account Number : 80010359166

Designation : Assist. Software Engineer
Employee Code : MIS2204149
Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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**Salary Slip November-2022**

Employee Name: Shanu Solanki
Monthly CTC Rs.: 25000.00
Account Number : 80010359506

Designation : Assist. Software Engineer
Employee Code : MIS2204152
Bank: Standard Chartered Bank

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

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

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**Salary Slip November-2022**

Employee Name: Preetibala Mankar
Monthly CTC Rs.: 25000.00
Account Number : 80010359514

Designation : Assist. Software Engineer
Employee Code : MIS2104191
Bank: Standard Chartered Bank

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

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

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**Salary Slip November-2022**

Employee Name: Shubham Jaiswal
Monthly CTC Rs.: 25000.00
Account Number : 80010362973

Designation : Assist. Software Engineer
Employee Code : MIS220620
Bank: Standard Chartered Bank

Present Days	21.5	Total EL in hand	0.5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0.5

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

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**Salary Slip November-2022**

Employee Name: Neena Sethia Designation : Magento Executive
Monthly CTC Rs.: 40000.00 Employee Code : 0
Account Number : 50018065795 Bank: IDBI Bank

Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	1818.00
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	2,026.00
Net Salary Rs.	37,974	Rupees Thirty Seven Thousand Nine Hundred Seventy Four Only	

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**Salary Slip November-2022**

Employee Name: Vaishnavi Panchbhai Designation : HR and Admin Executive
Monthly CTC Rs.: 24000.00 Employee Code : MIS220367
Account Number : 80210401468 Bank: Standard Chartered Bank

Present Days	15	Total EL in hand	-9
Absent Days	9	Leave without Pay Day's	9
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	9000.00
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	9,125.00
Net Salary Rs.	14,875	Rupees Fourteen Thousand Eight Hundred Seventy Five Only	

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