

Net Salary Rs.	92,742 Rupees Ninety Two Thousand Seven Hundred Forty Two Only		
Total Earnings	1,06,700	Total Deductions	13,958.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	26675.00	PF Deduction	3600.00
Medical Allowance	5335.00	Leave without Pay	0.00
Conveyance	10670.00	Misc. Deduction	3900.00
HRA	21340.00	TDS	6,250.00
Basic Salary	42680.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	13
Absent Days	2	Leave without Pay Day's	0
Present Days	20	Total EL in hand	13
Monthly CTC Rs.: 106700.00 Account Number: 80010185621		Employee Code: MIS051003 Bank: Standard Chartered Bank	
Employee Name: Manish Patha	ak	Designation : CTO	

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Retain: 150000 / 180000 Oct-22

# Salary Slip June-2022

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



Employee Name: Ashish Gavshinde Designation: Sr. TPL				
Monthly CTC Rs.: 119000.00		Employee Code: MIS/09/07-1		
Account Number : 80010185443		Bank: Standard Chart	ered 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		Deduct	tions	
	Amount		Amount	
Basic Salary	47600.00	Professional Tax	208.00	
HRA	23800.00	TDS	10500.00	
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.	2704.55	Other Deduction	0.00	
Total Earnings	1,21,705	Total Deductions	14,458.00	
Net Salary Rs.	1,07,247	Rupees One Lac Seven Thousand Two Hundred Forty Six Only		

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# Salary Slip June-2022

Employee Name: Jagannath Prasad Tiwari		Designation: TPL	
Monthly CTC Rs.: 98000		Employee Code: MIS/	11/02-1
Account Number :80010185508		Bank: Standard Chart	ered Bank
Present Days	22	Total EL in hand	14
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	14
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	5000.00
Conveyance	9800.00	Misc. Deduction	2860.00
Medical Allowance	4900.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	2640.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	4454.27	Other Deduction	0
Total Earnings	1,02,454	Total Deductions	10,708.00
Net Salary Rs.	91,746	Rupees Ninety One Thousand Seven Hundred Forty Six Only	

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**Employee Name: Sunil Jaitly** 

## Salary Slip June-2022

Designation: Lead web designer

		•	· ·
Monthly CTC Rs.: 67500.00		Employee Code: MIS/13/12-1	
Account Number : 80010185958		Bank: Standard Chart	ered Bank
Present Days	21	Total EL in hand	2.5
Absent Days	1	Leave without Pay Day's	0

Leave Deduction- Late Coming/

Less vvork	0	Leave balance	2.5
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

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Rupees Sixty Four Thousand Five Hundred Ninety Two Only

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Net Salary Rs.

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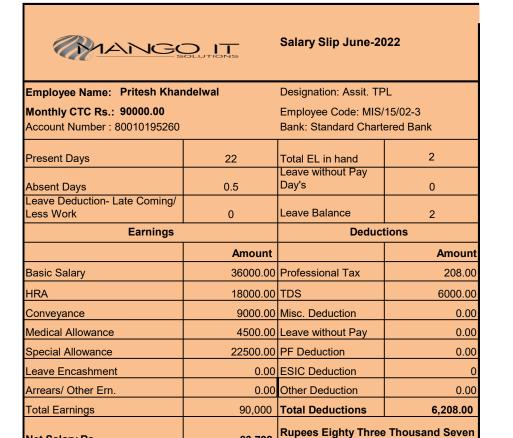
## Salary Slip June-2022

Employee Name: Tarun Pasan	gya	Designation: Sr. Softv	vare Engineer	
Monthly CTC Rs.: 80000.00		Employee Code: MIS	-	
Account Number : 80010185893		Bank: Standard Chart		
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		Deduc	tions	
	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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Net Salary Rs.

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Salary Slip June-2022 MANGO IT Employee Name: Govind Namdev Designation: TPL Monthly CTC Rs.: 91000.00 Employee Code: MIS/15/01-1 Account Number: 80010194744 Bank: Standard Chartered Bank -2 Present Days Total EL in hand 19 Leave without Pay Absent Days 3 Day's 2 Leave Deduction- Late Coming/ Leave Balance 0 Less Work **Earnings Deductions Amount** Amount 36400.00 Professional Tax 208.00 Basic Salary 18200.00 TDS HRA 3000.00 9100.00 Misc. Deduction 0.00 Conveyance Medical Allowance 4550.00 Leave without Pav 8273.00 22750.00 PF Deduction 0.00 Special Allowance Leave Encashment 0.00 ESIC Deduction 0.00 Other Deduction Arrears/ Other Ern. 11.481.00 Total Earnings 91.000 Total Deductions Rupees Seventy Nine Thousand Five Net Salary Rs. **Hundred Nineteen Only Authorized Signatory** We appriciate & Thank you for your Work..!

Retain: 150000 / 180000

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Designation: Sr. BDE Employee Name: Santosh Sekwadia

Monthly CTC Rs.: 52000.00 + 10000.00 Employee Code: MIS160830

Account Number : 80010215407 Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	2
About Days	2	Leave without Pay	0
Absent Days		Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	2
Earnings		Deduc	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.	7912.80	Other Deduction	-2000.00
Total Earnings	59,913	Total Deductions	- 1,792.00
Net Salary Rs.	61,705	Rupees Sixty One Thousand Seven Hundred Four Only	

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## Salary Slip June-2022

Employee Name: #REF! Designation: Designer

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

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		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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Employee Name: Astha Arya		Decignation: In Softw	oro Engineer
Monthly CTC Rs.: 45000.00 Account Number: 80010282422		Designation: Jr. Software Engineer Employee Code: MIS171051 Bank: Standard Chartered Bank	
ACCOUNT NUMBER . 000 10202-722		Dalik. Olahuana Ohan -	eleu Dalik
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		Deduc	tions
	Amount		Amount
Basic Salary	18000.00	Professional Tax	208.00
HRA	9000.00	TDS	0.00
Conveyance	4500.00	Misc. Deduction	0.00
Medical Allowance	2250.00	Leave without Pay	0.00
Special Allowance	11250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1022.73	Other Deduction	10113
Total Earnings	46,023	Total Deductions	10,321.00
Net Salary Rs.	35,702	Rupees Thirty Five Thousand Seven Hundred One Only	

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## Salary Slip June-2022

Employee Name: Praveen veri	ma	Designation: Software	Engineer	
Monthly CTC Rs.: 75000.00		Employee Code: MIS/17/10-10 Bank: Standard Chartered Bank		
Account Number : 80010255573		Bank: Standard Chart	ered Bank	
Present Days	22	Total EL in hand	1	
		Leave without Pay		
Absent Days	0	Day's	0	

7 (DOOTIL Dayo	0	Days	•	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1	
Earnings		Deduc	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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Employee Name: Jayesh Patidar

# Salary Slip June-2022

Designation: Sr. Software Analyst

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Monthly CTC Rs.: 50000.00		Employee Code:MIS/17/10-12	
Account Number : 80010283518	Bank: Standard Chartered Bank		ered 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		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	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	49,792 Rupees Forty Nine Thousand Seven Hundred Ninety Two Only	



# Salary Slip June-2022

Employee Name: Saloni Bandi Designation: Ass. Software A			tware Analyst
Monthly CTC Rs.: 32000.00 Account Number: 80010324249		Employee Code: MIS180872 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		Deduc	tions
	Amount		Amount
Basic Salary	12800.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	8000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	727
Total Earnings	32,000	Total Deductions	935.00
Net Salary Rs.  31,065 Rupees Thirty One Thousand Sixty Five Only			housand Sixty
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Employee Name: Niharika Porwal Designation: Ass. Software Analyst Monthly CTC Rs.: 30000.00 Employee Code: MIS190396 Account Number: 80010338118 Bank: Standard Chartered Bank -1.5 Present Days 21 Total EL in hand Leave without Pay 2 1.5 Absent Days Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount Amount 12000.00 Professional Tax Basic Salary 208.00 HRA 6000.00 TDS 0.00 3000.00 Misc. Deduction 0.00 Conveyance Medical Allowance 1500.00 Leave without Pay 2045.00 Special Allowance 7500.00 PF Deduction 0.00

0.00 ESIC Deduction
0.00 Other Deduction

30,000 Total Deductions

**Hundred Two Only** 

18,202

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Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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Rupees Eighteen Thousand Two

9545

11,798.00

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## Salary Slip June-2022

Employee Name: Priyanka Sha	arma	Designation: QA	
Monthly CTC Rs.: 2 28000.00		Employee Code: MIS	1903104
Account Number : 80010338142		Bank: Standard Chart	ered Bank
Present Days	19	Total EL in hand	-2
		Leave without Pay	
Absent Days	3	Day's	2
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	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	2545.00
Special Allowance	7000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	28,000	Total Deductions	2,712.00
Net Salary Rs.	25,288	Rupees Twenty Five Thousand Two Hundred Eighty Eight Only	
Thanks for your W	/ork!	Authorized	Signatory



Employee Name:Rhythm KhandelwalDesignation: Sr. Software AnalystMonthly CTC Rs.:40000.00Employee Code: MIS1907111Account Number:80010338029Bank: Standard Chartered Bank

Present Days	22	Total EL in hand	9.5
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	9.5
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	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	909.09	Other Deduction	0
Total Earnings	40,909	Total Deductions	208.00
Net Salary Rs.	40,701	Rupees Forty Thousand Seven Hundred One Only	

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## Salary Slip June-2022

Employee Name:#REF!Designation: IT SpecialistMonthly CTC Rs.:#REF!Employee Code: MIS1906106Account Number:80010335305Bank: 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		Deduc	tions
	Amount		Amou
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	#RE
Net Salary Rs.	#REF!	#VALUE!	

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Employee Name: Rekhapalli Sri Ram

## Salary Slip June-2022

Designation:QA Engineer

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Monthly CTC Rs.: 41500.00		Employee Code:MIS1911134	
Account Number : 80010337855		Bank: Standard Charte	red 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		Deducti	ons
	Amount		Amount
Basic Salary	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1861.00
Medical Allowance	2075.00	Leave without Pay	1802.00
Special Allowance	10375.00	PF Deduction	1718.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	5,589.00
Net Salary Rs.	Rupees Thirty Five Thousand Nine Hundred Eleven Only		ousand Nine



## Salary Slip June-2022

Employee Name: Nimitt Ajmera		Designation: Software Engineer	
Monthly CTC Rs.: 35000.00 Account Number : 80010340902		Employee Code: MIS2001143 Bank: Standard Chartered Bank	
Present Days	7	Total EL in hand	-12.5
Absent Days	15	Leave without Pay Day's	12.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	19886.00
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	20,094.00
Net Salary Rs.	14,906	Rupees Fourteen Thousand Nine Hundred Six Only	
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Employee Name: Ajit Singh Thakur		Designation: Senior Software Engg.	
Monthly CTC Rs.: 43000.00 Account Number: 80010338134		Employee Code: MIS2002147 Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-2.5
Absent Days	4	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	17200.00	Professional Tax	208.00
HRA	8600.00	TDS	0.00
Conveyance	4300.00	Misc. Deduction	0.00
Medical Allowance	2150.00	Leave without Pay	4886.00
Special Allowance	10750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	43,000	Total Deductions	5,094.00
Net Salary Rs.	37,906	Rupees Thirty Seven Thousand Nine Hundred Six Only	

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## Salary Slip June-2022

Employee Name: #REF! Designation: Sr. BDE

Monthly CTC Rs.: #REF! Employee Code: MIS2006153 Account Number : 80010341011 Bank: Standard Chartered Bank

Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amoun
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: Pratik Baber	Employee Name: Pratik Baberwal		Designation: Web Designer	
Monthly CTC Rs.: 35000.00 Account Number: 80010339742		Employee Code: MIS2007156 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		Deduc	tions	
	Amount		Amount	
Basic Salary	14000.00	Professional Tax	208.00	
HRA	7000.00	TDS	0.00	
Conveyance	3500.00	Misc. Deduction	0.00	
Medical Allowance	1750.00	Leave without Pay	0.00	
Special Allowance	8750.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0.00	
Total Earnings	35,000	Total Deductions	208.00	
Net Salary Rs.	Rupees Thirty Four Thousa			

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## Salary Slip June-2022

Employee Name:Rajnibala YadavDesignation: Ass. Software AnalystMonthly CTC Rs.:30000.00Employee Code: MIS2009161Account Number:80010339017Bank: 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		Deduc	tions
	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	

We appriciate & Thank you for your Work..!

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Employee Name: Nikita Sharma		Designation : QA Engineer	
		Employee Code : MIS2010172 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		Deduc	tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1685.00
Medical Allowance	2940.00	Leave without Pay	6588.00
Special Allowance	6180.00	PF Deduction	1555.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	50,000	Total Deductions	10,036.00
Net Salary Rs.  39,964 Rupees Thirty Nine Hundred Sixty Four			

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## Salary Slip June-2022

Employee Name :Nilesh MahajanDesignation : Web DeveloperMonthly CTC Rs.:36000.00Employee Code : MIS2010170Account Number :80010342875Bank: 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		Deduc	tions
	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.	818.18	Other Deduction	0
Total Earnings	36,818	Total Deductions	3,958.00
Net Salary Rs.	32,860	Rupees Thirty Two Thousand Eight Hundred Sixty Only	

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 Employee Name : #REF!
 Designation : Word press Developer

 Monthly CTC Rs.: #REF!
 Employee Code : MIS2011173

 Account Number : 80010340260
 Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
-		Leave without Pay	
Absent Days	#REF!	Day's	#REF!
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	#REF!
Earnings	•	Deductions	
	Amount		Amoun
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!

		1111	
	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 June-2022

 Employee Name :
 Deepak Raheja
 Designation : Web Designer

 Monthly CTC Rs.:
 38000.00
 Employee Code : MIS2011174

 Account Number :
 80010339106
 Bank: Standard Chartered Bank

Present Days 18 Total EL in hand Leave without Pay 0 Absent Days 4 Day's Leave Deduction- Late Coming/ 0 Leave Balance Less Work **Earnings Deductions** Amount **Amount** Basic Salary 15200.00 Professional Tax 208.00

HRA 11400.00 TDS 0.00 1976.00 Conveyance 5700.00 Misc. Deduction Medical Allowance 2850.00 Leave without Pay 0.00 2850.00 PF Deduction 1824.00 Special Allowance Leave Encashment 0.00 ESIC Deduction 0.00 Other Deduction Arrears/ Other Ern. 4,008.00 Total Earnings 38,000 Total Deductions

Net Salary Rs.

33,992 Rupees Thirty Three Thousand Nine Hundred Ninety Two Only

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Employee Name : Shraddha Panchal		Designation : Senior BDE	
		Employee Code : MIS2011175 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	-1
Absent Days	1	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	14200.00	Professional Tax	208.00
HRA	7100.00	TDS	0.00
Conveyance	3550.00	Misc. Deduction	0.00
Medical Allowance	1775.00	Leave without Pay	1591.00
Special Allowance	8375.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	582.40	Other Deduction	4608.00
Total Earnings	35,582	Total Deductions	6,407.00
Net Salary Rs.	29,175	Rupees Twenty Nine Thousand One Hundred Seventy Five Only	

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# Salary Slip June-2022

Employee Name: Imran Patel	Designation: WordPress Developer		
Monthly CTC Rs.: 47000.00 Account Number: 80010342913		Employee Code: MIS2011176 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		Deduc	tions
	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	
		A4111	

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## Salary Slip June-2022

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



Employee Name: Prakash Sarki

## Salary Slip June-2022

Designation: Software Engineer

nly CTC Rs.: 37500.00 int Number : 80010344452		Employee Code: MIS2101181 Bank: Standard Chartered Bank	
22	Total EL in hand	6	
0	Leave without Pay Day's	0	
0	Leave Balance	6	
	Deductions		
Amount		Amount	
15000.00	Professional Tax	208.00	
10665.00	TDS	0.00	
5332.50	Misc. Deduction	1950.00	
2666.25	Leave without Pay	0.00	
3836.25	PF Deduction	1800.00	
	0 0 Amount 15000.00 10665.00 5332.50 2666.25	Bank: Standard Chart  22 Total EL in hand Leave without Pay Day's  0 Leave Balance Deduct	

0.00 ESIC Deduction

852.27 Other Deduction

38,352 | Total Deductions

We appriciate & Thank you for your Work..!

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Rupees Thirty Four Thousand Three

**Hundred Ninety Four Only** 

3,958.00

Retain: 41670 / 100008 Oc

Leave Encashment

Arrears/ Other Ern.

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: MIS181083 Bank: Standard Chartered Bank	
Days Present (27 working days)			
6 days working	25	Total EL in hand	-1
Absent Days	1	Leave without Pay Day's	1
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1725.00
Medical Allowance	350.00	Leave without Pay	703.00
Special Allowance	8750.00	PF Deduction	1008.00
Leave Encashment	0.00	ESIC Deduction	146
Arrears/ Other Ern.	2509.00	Other Deduction	4000.00
Total Earnings	22,509	Total Deductions	7,707.00
Net Salary Rs.	14,802	Rupees Fourteen Thousand Eight Hundred Two Only	

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# Salary Slip June-2022

Koon it up 1		Authorized	Signatory
Net Salary Rs.	14,187	14,187 Rupees Fourteen Thousand One Hundred Eighty Seven Only	
Total Earnings	17,000	Total Deductions	2,813.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	115
Special Allowance	4175.00	PF Deduction	1056.00
Medical Allowance	575.00	Leave without Pay	0.00
Conveyance	1150.00	Misc. Deduction	1642.00
HRA	2300.00	TDS	0.00
Basic Salary	8800.00	Professional Tax	0.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	0	Leave without Pay Day's	0
Days Present (26 working days) 6 days working	26	Total EL in hand	0
<b>Monthly CTC Rs.: 17000.00</b> Account Number : 80010185818		Employee Code : MIS140911 Bank: Standard Chartered Bank	
Employee Name: Vishal Binjawa Designation : Office Asst.			



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# Salary Slip June-2022

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Employee Name: Chandar Lal Malviya		Designation : Office A	sst.
1 7		Employee Code : MIS170735 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	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1642.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	4700.00	PF Deduction	1056.00
Leave Encashment	0.00	ESIC Deduction	
Arrears/ Other Ern.	3500.00	Other Deduction	0.00
Total Earnings	17,000	Total Deductions	2,813.00
Net Salary Rs.	14,187	Rupees Fourteen Thousand One Hundred Eighty Seven Only	



# Salary Slip June-2022

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Net Salary Rs.	7,573	Rupees Seven Thousand Five Hundred Seventy Three Only	
Total Earnings	12,500	Total Deductions	4,927.00
Arrears/ Other Ern.	0.00	Other Deduction	2000
Leave Encashment	0.00	ESIC Deduction	74
Special Allowance	3700.00	PF Deduction	960.00
Medical Allowance	0.00	Leave without Pay	884.00
Conveyance	0.00	Misc. Deduction	1009.00
HRA	0.00	TDS	0.00
Basic Salary	8800.00	Professional Tax	0.00
	Amount		Amount
Earnings		Deduct	ions
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/	<u>-</u>	24,0	<u>-</u>
Absent Days	2	Leave without Pay Day's	2
Days Present (27 working days) 6 days working	24	Total EL in hand	-2
<b>Monthly CTC Rs.: 12500.00</b> Account Number : 80010329429		Employee Code : MIS180466 Bank: Standard Chartered Bank	
Employee Name: Sanju Malviya Designation : Office Asst.			

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# Salary Slip June-2022

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Employee Name: Prakash Malviya		Designation : Office A	isst.
Monthly CTC Rs.: 17000.00 Account Number :		Employee Code : 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		Deduct	tions
	Amount		Amount
Basic Salary	8800.00	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	8200.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	129
Arrears/ Other Ern.	695.00	Other Deduction	0.00
Total Earnings	17,695	Total Deductions	688.00
Net Salary Rs.	1 1/00/	Rupees Seventeen T Only	housand Seven

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# Salary Slip June-2022

Employee Name: Sahodra Mel	Designation : Office Asst.		
<b>Monthly CTC Rs.: 11690.00</b> Account Number: 80010185915		Employee Code : MIS160931 Bank: Standard Chartered Bank	
Days Present (27 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		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1290.00
Medical Allowance	0.00	Leave without Pay	800.00
Special Allowance	2890.00	PF Deduction	960.00
Leave Encashment	0.00	ESIC Deduction	67
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	11,690	Total Deductions	3,117.00
Net Salary Rs.	8,573 Rupees Eight Thousand Five Hundred Seventy Three Only		
	,,,,,,	Seventy Three Only	Cianatan

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Employee Name: Priyanka Pathak		Designation: Tech. Project Lead	
		Employee Code: MIS171064 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	13
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	13
Earnings		Deduct	tions
	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.	0.00	Other Deduction	0.00
Total Earnings	90,300	Total Deductions	13,908.00
Net Salary Rs.	76,392	Rupees Seventy Six Thousand Three	

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Retain: 83340 / 100008 Oct-22

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# Salary Slip June-2022

Employee Name: Mahesh Sing	hal	Designation : Chairman	
		Employee Code : MIS010101  Bank: Standard Chartered Bank	
Account Number : 00010103013		Darik. Standard Charter	Ted Darik
Present Days	21	Total EL in hand	0
		Leave without Pay	
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			_
Less Work	0	Leave Balance	0
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	75000.00	Professional Tax	208.00
HRA	22500.00	TDS	18000.00
Conveyance	11250.00	Misc. Deduction	9750.00
Medical Allowance	5625.00	Leave without Pay	0.00
Special Allowance	25525.00	PF Deduction	9000.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	1,39,900	Total Deductions	36,958.00
Net Salary Rs.	1,02,942	1,02,942 Rupees One Lac Two Thousand Nine Hundred Forty Two Only	

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# Salary Slip June-2022

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Employee Name: Archana Sing	ghal	hal Designation:Chief Marketing Officer		
Monthly CTC Rs.: 425000.00 Account Number : 80010185370		Employee Code : MIS171161 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		Deduc	tions	
	Amount		Amount	
Basic Salary	150000.00	Professional Tax	208.00	
HRA	30000.00	TDS	100000.00	
Conveyance	15000.00	Misc. Deduction	19499.00	
Medical Allowance	7500.00	Leave without Pay	0.00	
Special Allowance	222500.00	PF Deduction	18000.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0.00	
Total Earnings	4,25,000	Total Deductions	1,37,707.00	
Net Salary Rs.		Rupees Two Lac Eighty Seven Thousand Two Hundred Ninety Three Only		
Thanks for your M	Work I	Authorized	Signatory	



# Salary Slip June-2022

Employee Name: Nirmala Singhal		Designation: Admin HR Manager	
<b>Monthly CTC Rs.: 120560.00</b> Account Number : 80010186008	Employee Code: MIS180159 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		Deduc	tions
	Amount		Amount
Basic Salary	80000.00	Professional Tax	208.00
HRA	24000.00	TDS	10000.00
Conveyance	0.00	Misc. Deduction	10400.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	16560.00	PF Deduction	9600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	1,20,560	Total Deductions	30,208.00
Net Salary Rs.	90,352 Rupees Ninety Thousand Three Hundred Fifty Two Only		
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# Salary Slip June-2022

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Employee Name: Priyanka Gu	pta	Designation:		
Monthly CTC Rs.: 40000.00 Account Number :		Employee Code : 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		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	0.00	
Special Allowance	15600.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0.00	
Total Earnings	40,000	Total Deductions	208.00	
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only		



# Salary Slip June-2022

Employee Name: Namrata Bansal		Designation: Magento Executive	
<b>Monthly CTC Rs.: 40000.00</b> Account Number : 657101417396		Employee Code: MIS1906120 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		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	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine 1 Hundred Ninety Two	
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Employee Name: Anjali Mittal Designation: Magento Engineer

Monthly CTC Rs.: 40000.00 Employee Code: MIS1906122

Account Number: Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
_		Leave without Pay	
Absent Days	#REF!	Day's	#REF!
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	#REF!
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	#REF!
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	#REF!

#VALUE!

Thanks for your Work..!

Net Salary Rs.

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#REF!



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## Salary Slip June-2022

Employee Name: H <sub>#REF!</sub>		Designation: Magento Engineer	
1		Employee Code: MIS1907123 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	#REF!
Absent Days	1	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amoun
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!	<del></del>
Thanks for your M	louls 1	Authorized	Signatory



Employee Name: \Vinay Vatnani		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00 Account Number :		Employee Code: MIS1907124 Bank: Standard Chartered Bank	
Present Days	20	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	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	Rupees Forty Nine Thousand Seven Hundred Ninety Two Only	

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# Salary Slip June-2022

Employee Name:	Surbhi Ratho	re	Designation:	
Monthly CTC Rs.: Account Number :	50000.00		Employee Code: Bank: Standard Char	tered Bank
Present Days		21	Total EL in hand	0
Absent Days		1	Leave without Pay Day's	0
Leave Deduction- La Less Work	ate Coming/	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	0.00
Special Allowance		7625.00	PF Deduction	0.00
Leave Encashment		0.00	ESIC Deduction	0
Arrears/ Other Ern.		0.00	Other Deduction	0.00
Total Earnings		50,000	Total Deductions	208.00
Net Salary Rs.		49,792	Rupees Forty Nine 1 Hundred Ninety Two	
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Employee Name: Vivek Rathor	Employee Name: Vivek Rathore		Designation:	
•		Employee Code: 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		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	0.00	
Special Allowance	12800.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	40,000	Total Deductions	208.00	
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only		

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# Salary Slip June-2022

tal	Designation:	
	Employee Code:	
	Bank: Standard Chart	ered Bank 
21	Total EL in hand	0
	Leave without Pay	
1	Day's	0
0	Leave Balance	0
	Deduc	tions
Amount		Amount
12000.00	Professional Tax	167.00
6000.00	TDS	0.00
3000.00	Misc. Deduction	0.00
1500.00	Leave without Pay	0.00
7500.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
30,000	Total Deductions	167.00
29,833	Rupees Twenty Nine Hundred Thirty Thre	-
Vork I	Authorized	Signatory
	21 1 0 Amount 12000.00 6000.00 3000.00 7500.00 0.00 0.00 30,000 29,833	Employee Code: Bank: Standard Chart  21 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduct  Amount  12000.00 Professional Tax 6000.00 TDS 3000.00 Misc. Deduction 1500.00 Leave without Pay 7500.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 30,000 Total Deductions Rupees Twenty Nine Hundred Thirty Thre

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Employee Name: Bela Mittal	Name: Bela Mittal		Designation: Magento Engineer	
Monthly CTC Rs.: 25000.00		Employee Code: MIS2	2004	
Account Number :		Bank: Standard Chartered Bank		
Days Present (22 working				
days)6 days/week working	21	Total EL in hand	0	
		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	10000.00	Professional Tax	125.00	
HRA	5000.00	TDS	0.00	
Conveyance	2500.00	Misc. Deduction	0.00	
Medical Allowance	1250.00	Leave without Pay	0.00	
Special Allowance	6250.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	25,000	Total Deductions	125.00	
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Fix	_	

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# Salary Slip June-2022

Employee Name: Naman Agra	wal	Designation: Magento	Executive
Monthly CTC Rs.: 4 40000.00		Employee Code: MIS	1906118
Account Number :		Bank: Standard Chart	
	T	I	I
Leave Deduction- Late Coming/			
Less Work	21	Total EL in hand	0
		Leave without Pay	_
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792 Rupees Thirty Nine Thousand Sever		
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Employee Name: Rajesh Malviya Designation: Monthly CTC Rs.: 11650.00 Employee Code: Account Number : Bank: Standard Chartered Bank 0 Present Days 30 Total EL in hand Leave without Pay Absent Days 0 0 Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount Amount 8800.00 Professional Tax Basic Salary 0.00 HRA 0.00 TDS 0.00 0.00 Misc. Deduction 0.00 Conveyance Medical Allowance 0.00 Leave without Pay 0.00 Special Allowance 2850.00 PF Deduction 1056.00 Leave Encashment 0.00 ESIC Deduction 87 2000 Arrears/ Other Ern. 0.00 Other Deduction 3,143.00 11,650 Total Deductions Total Earnings Rupees Eight Thousand Five Hundred Net Salary Rs. Seven Only

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## Salary Slip June-2022

Employee Name: Rajkumar M	alviya	Designation:	
Monthly CTC Rs.: 12150.00		Employee Code:	
Account Number :		Bank: Standard Charte	ered Bank
Present Days	30	Total EL in hand	0
Flesent Days	30	Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deducti	ions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	3350.00	PF Deduction	1056.00
Leave Encashment	0.00	ESIC Deduction	91
Arrears/ Other Ern.	0.00	Other Deduction	5850.00
Total Earnings	12,150	Total Deductions	6,997.00
Net Salary Rs.	5,153	Rupees Five Thousar Fifty Three Only	nd One Hundred
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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) #REF! 5 days/2week working #REF! Total EL in hand Leave without Pay Absent Days #REF! #REF! Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance #REF! **Earnings Deductions** Amount Amount Professional Tax Basic Salary #REF! #REF! HRA #REF! TDS #REF! #REF! Misc. Deduction #REF! Conveyance 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!

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Total Earnings

Net Salary Rs.

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#REF!

#REF! Total Deductions

#VALUE!

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#REF!



#### Salary Slip June-2022

Employee Name: Vaibhav Shri	Designation : Software	e Engineer	
Monthly CTC Rs.: 43300.00		Employee Code : MIS2104191	
Account Number : 80010348520		Bank: Standard Chart	
Leave Deduction- Late Coming/			
Less Work	21	Total EL in hand	0
		Leave without Pay	
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	0.00
Special Allowance	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	208.00
Net Salary Rs.	43,092	Rupees Forty Three Two Only	Thousand Ninety

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Employee Name: Naresh Gupt	ia	Designation:	
Monthly CTC Rs.: 50000.00 Account Number :			ered 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		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.	49,792	Rupees Forty Nine T Hundred Ninety Two	

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# Salary Slip June-2022

Leave Encashment  Arrears/ Other Ern.		ESIC Deduction Other Deduction	0
Special Allowance	10000.00	PF Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Conveyance	4000.00	Misc. Deduction	0.00
HRA	8000.00	TDS	0.00
Basic Salary	16000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	0	Leave Balance	0
Absent Days Leave Deduction- Late Coming/	1	Leave without Pay Day's	0
Present Days	21	Total EL in hand	0
Monthly CTC Rs.: 4 40000.00 Account Number :		Employee Code: MIS1906119 Bank: Standard Chartered Bank	
Employee Name: Nishit Mittal		Designation: Magento	Executive

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Employee Name: Jigyasa Sekwani		Designation : Digital Marketing Exec.	
		Employee Code : MIS2105195 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	3600.00	TDS	0.00
Conveyance	1800.00	Misc. Deduction	0.00
Medical Allowance	900.00	Leave without Pay	0.00
Special Allowance	6900.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1125
Total Earnings	22,000	Total Deductions	1,250.00
Net Salary Rs. 20,750		Rupees Twenty Tho Hundred Fifty Only	usand Seven

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# Salary Slip June-2022

Employee Name: Kapil Kothari Designation : Software Engineer			e Engineer
Monthly CTC Rs.: 21500.00 Account Number: 80010350592		Employee Code : MIS2105194 Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	-0.5
Absent Days	1	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	489.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1989.00
Total Earnings	21,500	Total Deductions	2,603.00
Net Salary Rs.	18,897	Rupees Eighteen The Hundred Ninety Seve	

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Employee Name:#REF!Designation: Digital Marketing Exec.Monthly CTC Rs.:#REF!Employee Code: MIS2106196Account Number:80010349039Bank: 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	0	Deduc	
	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 June-2022

	Designation : Ass. So	ftware Engineer
21	Total EL in hand	0
1	Leave without Pay Day's	0
0	Leave Balance	0
	Deduct	tions
Amount		Amount
8800.00	Professional Tax	125.00
4400.00	TDS	0.00
2200.00	Misc. Deduction	0.00
1100.00	Leave without Pay	0.00
8500.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
25,000	Total Deductions	125.00
24,875		-
	1 0  Amount 8800.00 4400.00 2200.00 1100.00 8500.00 0.00 25,000	Leave without Pay Day's  0 Leave Balance  Deduct  Amount  8800.00 Professional Tax  4400.00 TDS  2200.00 Misc. Deduction  1100.00 Leave without Pay  8500.00 PF Deduction  0.00 ESIC Deduction  0.00 Other Deduction  25,000 Total Deductions  Runces Twenty Four

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Employee Name: Rohit Choudhary		Designation : Ass. Software Engineer	
		Employee Code : MIS2106199 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		Deduct	ions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Hundred Forty Three	

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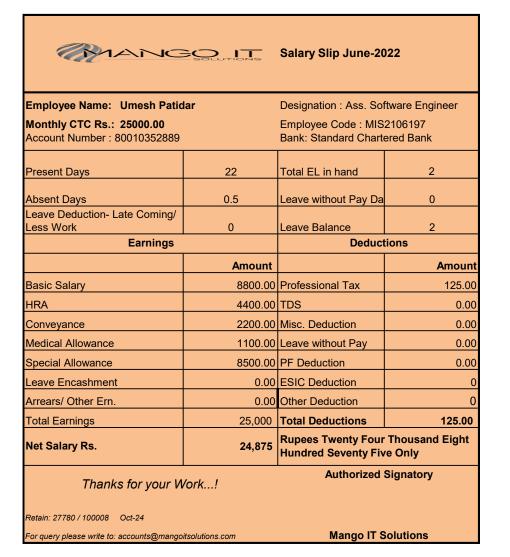
## Salary Slip June-2022

Employee Name: Raj Lashkari Designation : Ass. Software Engineer				
Monthly CTC Rs.: 25000.00 Account Number : 80010352897	Employee Code : MIS2106198 Bank: Standard Chartered Bank			
Leave Deduction- Late Coming/ Less Work	21	Total EL in hand	0	
Absent Days	1	Leave without Pay Day's	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	8800.00	Professional Tax	125.00	
HRA	4400.00	TDS	0.00	
Conveyance	2200.00	Misc. Deduction	0.00	
Medical Allowance	1100.00	Leave without Pay	0.00	
Special Allowance	8500.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0.00	
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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Employee Name: Manisha Soni Designation : Ass. Software Engineer			ftware Engineer
Monthly CTC Rs.: 25000.00 Account Number : 80010352862		Employee Code : MIS2107203 Bank: Standard Chartered Bank	
Present Days	19.5	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		Deduct	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Fiv	•
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Employee Name:Prajakta AkolkarDesignation: Ass. Software EngineerMonthly CTC Rs.:25000.00Employee Code: MIS2110224Account Number:80010351149Bank: Standard Chartered Bank

Present Days	19	Total EL in hand	-2
		Leave without Pay	
Absent Days	3	Day's	2
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9200.00	Professional Tax	125.00
HRA	4600.00	TDS	0.00
Conveyance	2300.00	Misc. Deduction	0.00
Medical Allowance	1150.00	Leave without Pay	2273.00
Special Allowance	7750.00	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 June-2022

Employee Name: #REF! Designation : BDE

Monthly CTC Rs.:#REF!Employee Code : MIS2201225Account Number : 80010356590Bank: 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		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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Employee Name: Jaydeep Chouhan

#### Salary Slip June-2022

Designation : Web Developer

Monthly CTC Rs.: 25000.00 Employee Code: Account Number : Bank: Standard Chartered Bank 21 -0.5 Present Days Total EL in hand Leave without Pay Absent Days 1.5 Day's 0.5 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount Amount Basic Salary 8800.00 Professional Tax 125.00 HRA 4400.00 TDS 0.00 Conveyance 2200.00 Misc. Deduction 0.00

1100.00 Leave without Pay

0.00 ESIC Deduction

0.00 Other Deduction

25,000 | Total Deductions

**Hundred Seven Only** 

8500.00 PF Deduction

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Rupees Twenty Four Thousand Three

568.00

693.00

0.00

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Medical Allowance

Special Allowance

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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#### Salary Slip June-2022

Net Salary Rs.	7,830	Hundred Thirty Only	•
Total Earnings	25,000	Total Deductions Rupees Seven Thous	17,170.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	6250.00	PF Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	17045.00
Conveyance	2500.00	Misc. Deduction	0.00
HRA	5000.00	TDS	0.00
Basic Salary	10000.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduct	tions
Less Work	0	Leave Balance	0
Absent Days Leave Deduction- Late Coming/	15	Days	15
Aboont Dovo	15	Leave without Pay Day's	15
Present Days	7	Total EL in hand	-15
<b>Monthly CTC Rs.: 25000.00</b> Account Number : 80010352773		Employee Code: MIS2 Bank: Standard Chart	
Employee Name: Manisha C	houbey	Monthly CTC Rs.: 25,0	00.00

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Employee Name: Varun Patidar		Designation : Ass. Software Engineer	
1		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		Deduc	tions
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	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 June-2022

Employee Name: Mamta Arora	1	Designation : Web De	eveloper
Monthly CTC Rs.: 30000.00 Account Number :		Employee Code : Bank: Standard Chart	ered 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		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	167.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	167.00
Net Salary Rs.	29,833	Rupees Twenty Nine Hundred Thirty Thre	•

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Employee Name: Bilal Mansuri Designation : Web Developer

Monthly CTC Rs.: 21500.00 Employee Code :

Account Number: Bank: Standard Chartered Bank

Present Days	22	Total EL in hand	0.5
		Leave without Pay	
Absent Days	0.5	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0.5
	•		

Earnings Deductions

Lamings		Deductions	
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	1000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1500
Total Earnings	21,500	Total Deductions	1,625.00
Net Salary Rs.	19,875	Rupees Nineteen Thousand Eight Hundred Seventy Five Only	

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## Salary Slip June-2022

Employee Name: Tushar Gehlot Designation : Web Developer

Monthly CTC Rs.: 25000.00 Employee Code :

Account Number: Bank: Standard Chartered Bank

 
 Present Days
 21
 Total EL in hand
 0

 Leave without Pay
 0
 Leave without Pay
 0

 Leave Deduction- Late Coming/ Less Work
 0
 Leave Balance
 0

Earnings Deductions

Lunnings		Deddotions	
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	0.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Not Salam, Bo	24.075	Rupees Twenty Four	Thousand Eight

Net Salary Rs.

24,875 Rupees Twelly Four Thousand Eight Hundred Seventy Five Only

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Employee Name: Tinkesh Thakur

Designation : Accounts & Admin Manager

Monthly CTC Rs.: 30000.00 Account Number: 80010351904 Employee Code: MIS2110221 Bank: Standard Chartered Bank

Present Days	18	Lotal EL in hand	-4.5
Absent Days	6	Leave without Pay Day's	4.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings	,	Deduc	-
	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	5625.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	2308
Total Earnings	30,000	Total Deductions	8,100.00
Net Salary Rs.	21,900	Rupees Twenty One Thousand Nine Hundred Only	

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#### Salary Slip June-2022

**Bharat Kuril** Employee Name: Designation:

Monthly CTC Rs.: 17000.00 Employee Code: Account Number :

Bank: Standard Chartered Bank 26 -0.5 Present Days Total EL in hand Leave without Pay Absent Days 1 Day's 0.5 Leave Deduction- Late Coming/ Less Work 0 Leave Balance **Deductions Earnings** Amount **Amount** Basic Salary 8800.00 Professional Tax 0.00 HRA 2460.00 TDS 0.00 1230.00 Misc. Deduction 1701.00 Conveyance 294.00 Medical Allowance 615.00 Leave without Pay Special Allowance 3895.00 PF Deduction 1032.00 Leave Encashment 0.00 ESIC Deduction 134 3133.00 Other Deduction Arrears/ Other Ern. 0.00 Total Earnings 20,133 | Total Deductions 3,161.00 **Rupees Sixteen Thousand Nine** Net Salary Rs. Hundred Seventy Two Only

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Employee Name: Swarnima Shrivastava		Designation :	
Monthly CTC Rs.: 25000.00 Account Number :		Employee Code : Bank: Standard Chartered Bank	
Present Days	24	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	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	0.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	520.83	Other Deduction	0
Total Earnings	25,521	Total Deductions	125.00
Net Salary Rs.	25,396	Rupees Twenty Five Hundred Ninety Five	

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# Salary Slip June-2022

Net Salary Rs.	17,292	Rupees Seventeen Thousand Two Hundred Ninety Two Only	
Total Earnings	22,000	Total Deductions	4,708.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	5500.00	PF Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	4583.00
Conveyance	2200.00	Misc. Deduction	0.00
HRA	4400.00	TDS	0.00
Basic Salary	8800.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	7	Leave without Pay Day's	5
Present Days	17	Total EL in hand	-5
<b>Monthly CTC Rs.: 22000.00</b> Account Number: 23310938648		Employee Code : MIS2112226 Bank: Standard Chartered Bank	
Employee Name: Padma Rao	Padma Rao Designation : Senior HR Executive		

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Designation : Ass. Software Engineer Monthly CTC Rs.: 25000.00 Employee Code: MIS2201228

Bank: Standard Chartered Bank

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	10200.00	Professional Tax	125.00
HRA	5100.00	TDS	0.00
Conveyance	2550.00	Misc. Deduction	0.00
Medical Allowance	1275.00	Leave without Pay	1136.00
Special Allowance	5875.00	PF Deduction	1008.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	2,269.00

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Net Salary Rs.

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Rupees Twenty Two Thousand Seven Hundred Thirty One Only

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## Salary Slip June-2022

Designation : Web Developer Employee Name: Tarun Sharma Monthly CTC Rs.: 21500.00 Employee Code:

Account Number :	Bank: Standard Chartered Bank		
Present Days	21.5	Total EL in hand	-0.5
Absent Days	0.5	Leave without Pay Day's	12
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	11727.00
Special Allowance	5000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	21,500	Total Deductions	11,852.00
Net Salary Rs.	9,648	Rupees Nine Thousand Six Hundred Forty Eight Only	

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Employee Name: Chirag Bajaj Designation : Web Developer

Monthly CTC Rs.: 21500.00 Employee Code :

Account Number :	Bank: Standard Chartered Bank		
Present Days	22	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	12
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	0.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	-	Total Deductions	-
Net Salary Rs.	-	No Rupees Only	

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## Salary Slip June-2022

Employee Name: Avinash Malakar Designation : Ass Software Engineer

Monthly CTC Rs.:25000.00Employee Code : MIS2202130Account Number : 991610510003435Bank: Standard Chartered Bank

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

Basic Salary	8800.00	Professional Tax	125.00
HRA	4400.00	TDS	0.00
Conveyance	2200.00	Misc. Deduction	0.00
Medical Allowance	1100.00	Leave without Pay	0.00
Special Allowance	8500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	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 June-2022

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Net Salary Rs.	21,475	Rupees Twenty One Thousand Four Hundred Seventy Five Only	
Total Earnings	24,000	Total Deductions	2,525.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	6000.00	PF Deduction	1152.00
Medical Allowance	1200.00	Leave without Pay	0.00
Conveyance	2400.00	Misc. Deduction	1248.00
HRA	4800.00	TDS	0.00
Basic Salary	9600.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Absent Days	1	Leave without Pay Day's	0
Present Days	23	Total EL in hand	1
Monthly CTC Rs.: 24000.00 Account Number : 80010356760		Employee Code : MIS2203144 Bank: Standard Chartered Bank	
Employee Name: Rahul Gangl	e	Designation : Jr. Adm Executive	in & Account



# Salary Slip June-2022

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

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