

Employee Name: Manish Pathak Designation : CTO			
Monthly CTC Rs.: 106700.00	onthly CTC Rs.: 106700.00 Employee Code: MIS051003		051003
Account Number : 80010185621		Bank: Standard Chart	ered Bank
Present Days	21	Total EL in hand	14
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	10,000.00
Conveyance	10670.00	Misc. Deduction	3900.00
Medical Allowance	5335.00	Leave without Pay	0.00
Special Allowance	26675.00	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2540.48	Other Deduction	0
Total Earnings	1,09,240	Total Deductions	17,708.00
Net Salary Rs.	91,532	Rupees Ninety One 1 Hundred Thirty Two	
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Salary Slip July-2023

Employee Name: Vivek Pateria	1	Designation: TPL	
Monthly CTC Rs.: 99880.00	Employee Code: MIS/08/09-1		/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	500.00
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	708.00
Net Salary Rs.	99,172	Rupees Ninety Nine Hundred Seventy Tv	
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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 3 Leave without Pay 0.0 0 Absent Days Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 3 **Earnings Deductions** Amount Amount Basic Salary 47600.00 Professional Tax 208.00 HRA 23800.00 TDS 11000.00 11900.00 Misc. Deduction 1950.00 Conveyance Medical Allowance 5950.00 Leave without Pay 0.00 Special Allowance 29750.00 PF Deduction 1800.00 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 2833.33 Other Deduction 0.00 14,958.00 Total Earnings 1,21,833 Total Deductions Rupees One Lac Six Thousand Eight Net Salary Rs. **Hundred Seventy Five Only**

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Salary Slip July-2023

Employee Name: Jagannath P	Prasad Tiwari	Designation: TPL	
Monthly CTC Rs.: 98000 Account Number :80010185508		Employee Code: MIS/1 Bank: Standard Charter	
Present Days	20	Total EL in hand	14
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14
Earnings		Deduction	ons
	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.	0.00	Other Deduction	0
Total Earnings	98,000	Total Deductions	10,708.00
Net Salary Rs.	87,292	Rupees Eighty Seven Hundred Ninety Two (

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Employee Name: Sunil Jaitly	Designation: Lead web designer		
Monthly CTC Rs.: 72500.00 Account Number : 80010185958		Employee Code: MIS/13/12-1 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		Deductions	
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	3000.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	29500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	72,500	Total Deductions	3,208.00
Net Salary Rs.	69,292	Rupees Sixty Nine Thousand Two Hundred Ninety Two Only	

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Retain: 95841 / 100008 Oct-23

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Salary Slip July-2023

Employee Name: Tarun Pasan	igya	Designation: Sr. Soft	ware Analyst
Monthly CTC Rs.: 85000.00 Account Number : 80010185893		Employee Code: MIS131209 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		Deduc	tions
	Amount		Amount
Basic Salary	34000.00	Professional Tax	208.00
HRA	17000.00	TDS	5000.00
Conveyance	8500.00	Misc. Deduction	0.00
Medical Allowance	4250.00	Leave without Pay	0.00
Special Allowance	21250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	85,000	Total Deductions	5,208.00
Net Salary Rs.	79,792	Rupees Seventy Nin Hundred Ninety Two	
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MANGOIT

Employee Name: Pritesh Khandelwal Designation: Assit. TPL Monthly CTC Rs.: 100000.00 Employee Code: MIS/15/02-3 Bank: Standard Chartered Bank Account Number: 80010195260 Present Days 21 Total EL in hand 5 Leave without Pay 0 Absent Davs 0.5 Day's Leave Deduction- Late Coming/ Less Work 5 Leave Balance **Earnings Deductions** Amount Amount Basic Salary 40000.00 Professional Tax 208.00 HRA 20000.00 TDS 8000.00 10000.00 Misc. Deduction 0.00 Conveyance 5000.00 Leave without Pay 0.00 Medical Allowance Special Allowance 25000.00 PF Deduction 0.00 eave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 0.00 8.208.00 Total Earnings 1.00.000 Total Deductions **Rupees Ninety One Thousand Seven** Net Salary Rs. **Hundred Ninety Two Only**

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Salary Slip July-2023

Employee Name: Govind Namdev Designation: TPL

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

Dania Calami	Amount	Duefeesienel Tev	Amount
Earnings	ı	Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	1	Leave without Pay Day's	0
Present Days	20	Total EL in hand	0

208.00 **Basic Salary** 36400.00 Professional Tax HRA 18200.00 TDS 4500.00 9100.00 Misc. Deduction 0.00 Conveyance Medical Allowance 4550.00 Leave without Pav 0.00 Special Allowance 22750.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction

Net Salary Rs.

86,292 Rupees Eighty Six Thousand Two Hundred Ninety Two Only

91.000 Total Deductions

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Total Earnings

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4.708.00

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Employee Name: Santosh Sek	wadia	Designation: BA		
Monthly CTC Rs.: 60000.00 + 10000.00 Account Number : 80010215407		Employee Code: MIS160830 Bank: Standard Chartered Bank		
Present Days	20	Total EL in hand	0.5	
Absent Days	2	Leave without Pay Day's	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5	
Earnings		Deduc	Deductions	
	Amount		Amount	
Basic Salary	24000.00	Professional Tax	208.00	
HRA	12000.00	TDS	0.00	
Conveyance	6000.00	Misc. Deduction	0.00	
Medical Allowance	3000.00	Leave without Pay	0.00	
Special Allowance	15000.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	7719.00	Other Deduction	0.00	
Total Earnings	67,719	Total Deductions	208.00	
Net Salary Rs.	Rupees Sixty Seven Thousand Five Hundred Eleven Only			
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Salary Slip July-2023

Employee Name: #REF!		Designation: Sr. Soft	ware Analyst	
Monthly CTC Rs.: #REF! Account Number: 80010255573	TC Rs.: #REF!		Designation: Sr. Software Analyst Employee Code: MIS/17/10-10 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	#REF!	Leave Balance	#REF!	
Earnings		Deduc	tions	
	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: Nikita Sharm	na	Designation : QA	
Monthly CTC Rs.: 55000.00 Account Number: 80010187292		Employee Code : MIS2010172 Bank: Standard Chartered Bank	
Present Days	19	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		Deduc	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	16500.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	7680.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	55,000	Total Deductions	3,958.00
Net Salary Rs.		Rupees Fifty One Thousand Forty Two Only	

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Salary Slip July-2023

Employee Name: Nilesh Mahajan Designation: Software Engineer			e Engineer
Monthly CTC Rs.: 50000.00 Account Number: 80010342875		Employee Code : MIS2010170 Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	1
Absent Days	4	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	20600.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	7425.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	3,958.00
Net Salary Rs.	46,042	Rupees Forty Six Th	ousand Forty Two

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Salary Slip July-2023

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Employee Name: Inder Singh Rajput		Designation: Office Assistant	
Monthly CTC Rs.: 20000.00 Account Number :80010329445		Employee Code: MISOA03 Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	24	Total EL in hand	-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	9225.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1670.00
Medical Allowance	350.00	Leave without Pay	1410.00
Special Allowance	8325.00	PF Deduction	1006.00
Leave Encashment	0.00	ESIC Deduction	134
Arrears/ Other Ern.	2144.00	Other Deduction	3000.00
Total Earnings	22,144	Total Deductions	7,345.00
Net Salary Rs.	14,799	Rupees Fourteen Th Hundred Ninety Nine	
Thanks for your M	Mark I	Authorized	Signatory



Salary Slip July-2023

Employee Name: Vishal Binjav	wa	Designation : Office A	Asst.
Monthly CTC Rs.: 17000.00 Account Number : 80010185818	, ,		
Days Present (26 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		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1698.00
Medical Allowance	575.00	Leave without Pay	0.00
Special Allowance	3750.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	115
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	17,000	Total Deductions	2,920.00
Net Salary Rs.	14,080	Rupees Fourteen Tr Only	ousand Eighty
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Employee Name: Chandar Lal	Malviya	Designation : Office A	sst.
		Employee Code : MISGS04 Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	23	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings	Earnings Deductions		tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1491.00
Medical Allowance	0.00	Leave without Pay	1501.00
Special Allowance	5275.00	PF Deduction	956.00
Leave Encashment	0.00	ESIC Deduction	105
Arrears/ Other Ern.	4000.00	Other Deduction	0.00
Total Earnings	18,500	Total Deductions	4,053.00
Net Salary Rs.	14,447	Rupees Fourteen Th Hundred Forty Seven	
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Salary Slip July-2023

Employee Name: Prakash Malviya Designation : Office Asst.

Monthly CTC Rs.: 18000.00 Employee Code :

Account Number: 80010344215 Bank: Standard Chartered Bank

Days Present (27 working days)			
6 days working	26	Total EL in hand	0
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00

 Basic Salary
 9225.00
 Professional Tax
 0.00

 HRA
 0.00
 TDS
 0.00

 Conveyance
 0.00
 Misc. Deduction
 1789.00

 Medical Allowance
 0.00
 Leave without Pay
 0.00

 Medical Allowance
 0.00 Leave without Pay
 0.00

 Special Allowance
 8775.00 PF Deduction
 1107.00

 Leave Encashment
 0.00 ESIC Deduction
 136

 Arrears/ Other Ern.
 657.00 Other Deduction
 0.00

Total Earnings 18,657 Total Deductions 3,032.00

Net Salary Rs. 15,625 Rupees Fifteen Thousand Six Hundred

ary Rs. 15,625 Twenty Five Only

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Employee Name: Sahodra Mel	hra	Designation : Office A	sst.
		Employee Code : MISGS05 Bank: AU SMALL FINANECE 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	Earnings Deductions		tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1417.00
Medical Allowance	0.00	Leave without Pay	395.00
Special Allowance	2465.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	72
Arrears/ Other Ern.	0.00	Other Deduction	2500
Total Earnings	11,690	Total Deductions	5,441.00
Net Salary Rs.	6,249	Rupees Six Thousan Forty Nine Only	d Two Hundred
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Salary Slip July-2023

Employee Name: Priyanka Patha	ak	Designation: Tech. Pro	ject Lead
Monthly CTC Rs.: 90300.00 Account Number : 80010203999		Employee Code: MIS171064 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	14
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	7500.00
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.	2150.00	Other Deduction	0.00
Total Earnings	92,450	Total Deductions	15,208.00
Net Salary Rs.	77,242	Rupees Seventy Seve Hundred Forty Two O	
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MANGO IT

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 0 Leave without Pay 0 Absent Davs 1 Day's 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 2400.00 Misc. Deduction 0.00 Conveyance 1200.00 Leave without Pay 0.00 Medical Allowance Special Allowance 15600.00 PF Deduction 0.00 eave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 0.00 Other Deduction 0.00 208.00 Total Earnings 40.000 Total Deductions Rupees Thirty Nine Thousand Seven Net Salary Rs. **Hundred Ninety Two Only**

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Salary Slip July-2023

Employee Name: Rajkumar Malviya Designation: Office Boy

Monthly CTC Rs.: 12200.00 Employee Code:

Account Number: 80010340937 Bank: Standard Chartered Bank

 Present Days
 31
 Total EL in hand
 0

 Leave without Pay
 0
 Day's
 0

 Leave Deduction- Late Coming/
 0
 Leave Balance
 0

Earnings Deductions

Amount **Amount** Basic Salary 9225.00 Professional Tax 0.00 HRA 0.00TDS 0.00 0.00 Misc. Deduction 0.00 Conveyance Medical Allowance 0.00 Leave without Pav 0.00 Special Allowance 2975.00 PF Deduction 1107.00

 Leave Encashment
 0.00 ESIC Deduction
 92

 Arrears/ Other Ern.
 0.00 Other Deduction
 3001.00

 Total Earnings
 12,200 Total Deductions
 4,200.00

Net Salary Rs. 8,000 Rupees Eight Thousand Only

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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	-1
		Leave without Pay	·
Absent Days	1	Day's	1
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	377.00
Special Allowance	2455.00	PF Deduction	1070.00
Leave Encashment	0.00	ESIC Deduction	82
Arrears/ Other Ern.	0.00	Other Deduction	6651
Total Earnings	11,680	Total Deductions	8,180.00
Net Salary Rs.	3,500	Rupees Three Thous	and Five Hundred

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Salary Slip July-2023

Employee Name: Vaibhav Shr	ivastav	Designation : Softwar	e Engineer
Monthly CTC Rs.: 55000.00 Account Number : 80010348520			
Leave Deduction- Late Coming/ Less Work	18	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		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	5238.00
Special Allowance	28750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	55,000	Total Deductions	5,446.00
Net Salary Rs.	49,554	Rupees Forty Nine T Hundred Fifty Four (
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ni	Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: 30000.00 Account Number: 80010352862		
18	Total EL in hand	-2
3	Leave without Pay Day's	2
0	Leave Balance	0
	Deduc	tions
Amount		Amount
11400.00	Professional Tax	167.00
5700.00	TDS	0.00
2850.00	Misc. Deduction	0.00
1425.00	Leave without Pay	2857.00
8625.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
30,000	Total Deductions	3,024.00
26 4/6		
	18 3 0 Amount 11400.00 5700.00 2850.00 1425.00 8625.00 0.00 0.00 30,000	Employee Code : MIS Bank: Standard Charte 18

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Salary Slip July-2023

	Designation : Ass. So	ftware Engineer	
Employee Code : MIS2106200 Bank: Standard Chartered Bank			
20.5	Total EL in hand	0.5	
0.5	Leave without Pay Day's	0	
0	Leave Balance	0.5	
	Deduc	Deductions	
Amount		Amount	
11400.00	Professional Tax	167.00	
5700.00	TDS	0.00	
2850.00	Misc. Deduction	0.00	
1425.00	Leave without Pay	0.00	
11625.00	PF Deduction	0.00	
0.00	ESIC Deduction	0	
0.00	Other Deduction	0.00	
33,000	Total Deductions	167.00	
32,833			
	0.5 0 Amount 11400.00 5700.00 2850.00 1425.00 11625.00 0.00 0.00 33,000	Bank: Standard Chart 20.5 Total EL in hand Leave without Pay 0.5 Day's 0 Leave Balance Deduct Amount 11400.00 Professional Tax 5700.00 TDS 2850.00 Misc. Deduction 1425.00 Leave without Pay 11625.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 33,000 Total Deductions	

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Retain: 115000 / 180000 Oct-24

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Employee Name:Naresh GuptaDesignation: Magento ExecutiveMonthly CTC Rs.:50000.00Employee Code: MIS1906120Account Number: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	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 July-2023

Net Salary Rs.	30,833	Rupees Thirty Thou Hundred Thirty Thre	•	
Total Earnings	31,000	Total Deductions	167.00	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Leave Encashment	0.00	ESIC Deduction	0	
Special Allowance	9625.00	PF Deduction	0.00	
Medical Allowance	1425.00	Leave without Pay	0.00	
Conveyance	2850.00	Misc. Deduction	0.00	
HRA	5700.00	TDS	0.00	
Basic Salary	11400.00	Professional Tax	167.00	
	Amount		Amount	
Earnings		Deduc	tions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0	
Absent Days	1	Leave without Pay Day's	0	
Present Days	20	Total EL in hand	0	
Monthly CTC Rs.: 31000.00 Account Number : 80010352811			Employee Code : MIS2106202 Bank: Standard Chartered Bank	
Employee Name: Varun Patida	ar	Designation : Ass. So	ftware Engineer	

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Retain: 115000 / 180000 Oct-24

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Designation : Ass. Sof Employee Code : MIS: Bank: Standard Charte Total EL in hand Leave without Pay Da	2106199 ered Bank
Bank: Standard Charte	ered Bank
	·
Leave without Pay Da	0
T 1	
Leave Balance	1
Deduct	ions
Amount	
00 Professional Tax	167.00
DO TDS	0.00
00 Misc. Deduction	0.00
00 Leave without Pay	0.00
00 PF Deduction	0.00
00 ESIC Deduction	С
33 Other Deduction	0
3 Total Deductions	167.00
Rupees Thirty Five T Hundred Sixty Six Or	
	Leave Balance Deduct ot 1 O Professional Tax O TDS O Misc. Deduction Leave without Pay O PF Deduction ESIC Deduction Other Deduction Total Deductions Rupees Thirty Five T

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Retain: 115000 / 180000 Oct-24

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Salary Slip July-2023

kur	Designation : Ass. So	oftware Engineer
20	Total EL in hand	2.5
1	Leave without Pay Day's	0
0	Leave Balance	2.5
Earnings Deductions		tions
Amount		Amount
11400.00	Professional Tax	125.00
5700.00	TDS	0.00
2850.00	Misc. Deduction	0.00
1425.00	Leave without Pay	0.00
8625.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
30,000	Total Deductions	125.00
7U X / L		•
	20 1 0 Amount 11400.00 5700.00 2850.00 1425.00 8625.00 0.00 0.00 30,000	Employee Code: MIS Bank: Standard Chart 20 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduc Amount 11400.00 Professional Tax 5700.00 TDS 2850.00 Misc. Deduction 1425.00 Leave without Pay 8625.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deductions Runees Twenty Nine

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Retain: 115000 / 150000 Oct-24

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Employee Name: Umesh Patid	lar	Designation : Ass. Software Engineer	
Monthly CTC Rs.: 33000.00		Employee Code : MIS2106197	
Account Number : 80010352889		Bank: Standard Charte	ered Bank
Present Days	21	Total EL in hand	1.5
1 Tesent Days	<u></u>	TOTAL EL III HANG	1.0
Absent Days	0.5	Leave without Pay Da	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	1.5
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	33,000	Total Deductions	167.00
Net Salary Rs.	32,833	Rupees Thirty Two Thundred Thirty Three	
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Salary Slip July-2023

Employee Name: Abhilash Sal	hu	Designation : Associa	te Software
		Engineer	
Monthly CTC Rs.: 25000.00 Account Number : 80010351076		Employee Code : MIS Bank: Standard Chart	
Account Number: 80010351076		Bank: Standard Chart	ered Bank
Present Days	21	Total EL in hand	3
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	1	Leave Balance	3
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	1482.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	1368.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	595.24	Other Deduction	0.00
Total Earnings	25,595	Total Deductions	2,975.00
Net Salary Rs.	22,620	Rupees Twenty Two Hundred Twenty On	
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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 20 Total EL in hand 0.5 Leave without Pay Absent Days 1.5 Day's 0 Leave Deduction- Late Coming/ 0 Less Work Leave Balance 0.5 **Earnings Deductions Amount** Amount Basic Salary 11400.00 Professional Tax 167.00 HRA 5700.00 TDS 0.00 2850.00 Misc. Deduction 0.00 Conveyance Medical Allowance 1425.00 Leave without Pay 0.00 7625.00 PF Deduction 0.00 Special Allowance 0.00 ESIC Deduction Leave Encashment Arrears/ Other Ern. 0.00 Other Deduction 29,000 Total Deductions 167.00 Total Earnings Rupees Twenty Eight Thousand Eight Net Salary Rs. **Hundred Thirty Three Only**

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Salary Slip July-2023

 Employee Name:
 Mamta Arora
 Designation: Web Developer

 Monthly CTC Rs.:
 30000.00
 Employee Code: MIS1906121

Account Number: 91601003133 Bank: ICICI Bank

29,833	Rupees Twenty Nine T	housand Eight
30,000	Total Deductions	167.00
0.00	Other Deduction	0.00
0.00	ESIC Deduction	0
0.00	PF Deduction	0.00
2000.00	Leave without Pay	0.00
4000.00	Misc. Deduction	0.00
8000.00	TDS	0.00
16000.00	Professional Tax	167.00
Amount		Amount
	Deduction	ons
0	Leave Balance	0
1	Days	0
4	Leave without Pay	0
20	Total EL in hand	0
	1 0 Amount 16000.00 8000.00 4000.00 2000.00 0.00 0.00 30,000	Leave without Pay Day's 0 Leave Balance Deduction Amount 16000.00 Professional Tax 8000.00 TDS 4000.00 Misc. Deduction 2000.00 Leave without Pay 0.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 30,000 Total Deductions Rupees Twenty Nine T

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Employee Name: Bilal Mansur Monthly CTC Rs.: 40000.00 Account Number: 80010351092	i	Designation : Ass Sol Employee Code : MIS Bank: Standard Chart	S2109219
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	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	18100.00	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	125.00
Net Salary Rs.		Rupees Thirty Nine Hundred Seventy Fi	
Thanks for your M	/ork	Authorized	Signatory



Salary Slip July-2023

Employee Name: Tarun Sharma Monthly CTC Rs.: 25000.00 Account Number: 80010355039		Designation : Ass. So Employee Code : MIS Bank: Standard Chart	52202133
Present Days	19	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Five	
		A411	o: ,

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Employee Name: Bharat Kuril	<u> </u>		
Monthly CTC Rs.: 19000.00		Employee Code: MISO	
Account Number : 80010351033	_	Bank: Standard Chart	ered Bank
Present Days	24	Total EL in hand	-2
		Leave without Pay	
Absent Days	2	Day's	2
Leave Deduction- Late Coming/	<u> </u>		
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	125.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1642.00
Medical Allowance	615.00	Leave without Pay	1335.00
Special Allowance	5470.00	PF Deduction	1006.00
Leave Encashment	0.00	ESIC Deduction	127
Arrears/ Other Ern.	2047.50	Other Deduction	0.00
Total Earnings	21,048	Total Deductions	4,235.00
Net Salary Rs.	16,813	Rupees Sixteen Tho Hundred Twelve Onl	•
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Salary Slip July-2023

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Net Salary Rs.	let Salary Rs. 24,433 Rupees Twenty Four Thousand Four Hundred Thirty Three Only		
Total Earnings	27,000	Total Deductions	2,567.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	9000.00	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	167.00
	Amount		Amount
Earnings Deductions		tions	
Less Work	0	Leave Balance	3
Leave Deduction- Late Coming/		,	
Absent Days	1	Leave without Pay Day's	0
Present Days	23	Total EL in hand	3
Account Number : 80010356760	Bank: Standard Chartered Bank		
Monthly CTC Rs.: 27000.00		Employee Code : MIS2203144	
Employee Name: Rahul Gangle		Designation : Accour	ts & Admin



Employee Name: Chirag Bajaj Monthly CTC Rs.: 25000.00 Account Number: 80010354997		Designation : Ass Sof Employee Code : MIS Bank: Standard Chart	2202134
Present Days	18	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		Deduc	tions
	Amount	t An	
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	1190.00
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	1,315.00
Net Salary Rs.	23,685	Rupees Twenty Thre Hundred Eighty Five	
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Salary Slip July-2023

Employee Name: Jaspreet Raj	ipal	Designation : Associa Engineer	ite Software
Monthly CTC Rs.: 25000.00		Employee Code : MIS	32202136
Account Number : 80010356817		Bank: Standard Chart	
Present Days	19	Total EL in hand	-1.5
		Leave without Pay	
Absent Days	2.5	Day's	1.5
Leave Deduction- Late Coming/	<u> </u>		
Less Work	2	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1786.00
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	1,911.00
Net Salary Rs.	23,089	Rupees Twenty Thre Eighty Nine Only	e Thousand
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		Designation : Associa	to Coffware
Employee Name: Mahak Ghun	nare	Designation : Associa Engineer	te Soitware
Monthly CTC Rs.: 25000.00Employee Code : MIS2202139Account Number : 80010355012Bank: Standard Chartered Bank			
Present Days	16	Total EL in hand	-5
Absent Days	5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	5952.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	C
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings		Total Deductions	6,077.00
Net Salary Rs.	1 12 477	Rupees Eighteen The Hundred Twenty Thr	

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Salary Slip July-2023

Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Five	-
Total Earnings	25,000	Total Deductions	125.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4
Absent Days	1	Leave without Pay Day's	0
Present Days	20	Total EL in hand	4
Monthly CTC Rs.: 25000.00 Account Number : 80010356833		Employee Code : MIS2202141 Bank: Standard Chartered Bank	
Designation : Associate Software Employee Name: Mohit Upadhyay Engineer			te Software

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Net Salary Rs.	9,399	9,399 Rupees Nine Thousand Three Hundred Ninety Nine Only	
Total Earnings	25,000	Total Deductions	15,601.00
Arrears/ Other Ern.	0.00	Other Deduction	1190
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	14286.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	13	Leave without Pay Day's	12
Present Days	8	Total EL in hand	-12
Monthly CTC Rs.: 25000.00 Account Number: 80010356841		Employee Code : MIS2202143 Bank: Standard Chartered Bank	
Employee Name: Neeraj Gosw	rami	Designation : Associa Engineer	ate Software
Employee Name: Neeraj Gosw	vami	-	ate Softwa

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Salary Slip July-2023

Employee Name: Sunny Trivedi	i	Designation :Assist. S	Software Engineer
Monthly CTC Rs.: 25000.00 Account Number : 80010359174		Employee Code : MIS2204148 Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	6.5
Absent Days	2.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	6.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	
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Employee Name: Hemant Sha	rma	Designation : System	Admin
Monthly CTC Rs.: 28750.00		Employee Code : MIS	
Account Number : 80010364178		Bank: Standard Chart	
Present Days	19.5	Total EL in hand	0
		Leave without Pay	
Absent Days	1.5	Day's	0
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	0.00
Special Allowance	10700.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	250.00	Other Deduction	0
Total Earnings	29,000	Total Deductions	125.00
Net Salary Rs.	28,875	Rupees Twenty Eight Thousand Eight Hundred Seventy Five Only	
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Salary Slip July-2023

Thanks for your Mark I		ignatory	
Net Salary Rs.	24,875	24,875 Rupees Twenty Four Thousand Eigh Hundred Seventy Five Only	
Total Earnings	25,000	Total Deductions	125.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	6950.00	PF Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Conveyance	1900.00	Misc. Deduction	0.00
HRA	3800.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduction	ons
Less Work	0	Leave Balance	0.5
Leave Deduction- Late Coming/	<u> </u>		
Absent Days	1	Leave without Pay Day's	0
Present Days	20	Total EL in hand	0.5
Monthly CTC Rs.: 25000.00		Executive Employee Code : MIS2 Bank: Standard Charter	
		Designation :Business	Development

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Monthly CTC Rs.: 25000.00 Employee Code :		Designation : Assist. S Employee Code :	MIS2204154
Account Number : 80010354830		Bank: Standard Chart	ered 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		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 Hundred Seventy Fix	re Onlv

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Retain: 75000 / 300000

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Salary Slip July-2023

-,	Total Deductions Rupees Twenty Thou	20,000.00 sand Only
40,000	Total Deductions	20,000.00
0.00	Other Deduction	19792
0.00	ESIC Deduction	0
10000.00	PF Deduction	0.00
2000.00	Leave without Pay	0.00
4000.00	Misc. Deduction	0.00
8000.00	TDS	0.00
16000.00	Professional Tax	208.00
Amount		Amount
	Deductions	
0	Leave Balance	0
1	Leave without Pay Day's	0
20	Total EL in hand	0
7	Bank: Bank of Baroda	
e	Designation : Admin Executive	
	7 20 1 0 Mount 16000.00 4000.00 2000.00 0.00	Employee Code : MIS0 Bank: Bank of Baroda 20 Total EL in hand Leave without Pay Day's 0 Leave Balance Deducti

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Employee Name: Preetibala M	ankar	Designation : Assist. S	Software Engineer
Monthly CTC Rs.: 25000.00		Employee Code :	MIS2104191
Account Number : 80010359514		Bank: Standard Chart	ered Bank
Present Days	19	Total EL in hand	-1
. 1000 20,0		Leave without Pay	
Absent Days	2	Day's	1
Leave Deduction- Late Coming/			
Less Work	2	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1190.00
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	1,315.00
Net Salary Rs.	23,685	Rupees Twenty Three Thousand Six Hundred Eighty Five Only	
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Salary Slip July-2023

Employee Name: Shubham Ja	Designation :Assist. S	Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code: MIS220620	
Account Number : 80010362973		Bank: Standard Chart	ered Bank
Present Days	21	Total EL in hand	2
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	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.	595.24	Other Deduction	0
Total Earnings	25,595	Total Deductions	125.00
Net Salary Rs.	25,470 Rupees Twenty Five Thousand Four Hundred Seventy Only		
Thanks for your M	lark I	Authorized	Signatory

Thanks for your Work...!

Retain: 65000 / 300000

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Designation: Jr. HR and Admin Employee Name: Prafful Chandran Executive Monthly CTC Rs.: 15100.00 Employee Code: MIS220370 Account Number: 50100251177051 Bank: HDFC Bank Present Days 23.5 Total EL in hand 0.5 Leave without Pay Absent Days 0.5 0 Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0.5 **Earnings Deductions** Amount Amount Basic Salary 9700.00 Professional Tax 0.00 HRA 3600.00 TDS 0.00 1800.00 Misc. Deduction 479.00 Conveyance Medical Allowance 0.00 Leave without Pay 0.00 Special Allowance 0.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction 110 Arrears/ Other Ern. 0.00 Other Deduction 100 15,100 Total Deductions 689.00 Total Earnings Rupees Fourteen Thousand Four

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Net Salary Rs.

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Salary Slip July-2023

Employee Name: Vaishnavi Pa	Employee Name: Vaishnavi Panchbhai		Admin Executive
		Employee Code : MIS220367 Bank: Standard Chartered Bank	
Present Days	22.5	Total EL in hand	0
Absent Days	1.5	Leave without Pay Day's	0
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	0.00
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	125.00
Net Salary Rs.	23,875	Rupees Twenty Three Thousand Eight Hundred Seventy Five Only	

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Employee Name: Ankit Mishra Designation : BDE

Monthly CTC Rs.: 25000.00Employee Code : MIS220632Account Number : 80010361616Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	2
		Leave without Pay	
Absent Days	0	Day's	0
Less Work	1	Leave Balance	2

Earnings		Deduct	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	595.24	Other Deduction	0
Total Earnings	25,595	Total Deductions	125.00
Net Salary Rs.	25,470	Rupees Twenty Five Thousand Four Hundred Seventy Only	

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Retain: 55000 / 300000

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Salary Slip July-2023

Employee Name: Anjul Pathak Designation : BDE

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

Present Days	21	Total EL in hand	2
		Leave without Pay	
Absent Days	0	Day's	0
Less Work	0	Leave Balance	2
			•

LESS WORK	1 0	Leave Dalatice	
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	595.24	Other Deduction	0
Total Earnings	25,595	Total Deductions	125.00

Net Salary Rs.

25,470 Rupees Twenty Five Thousand Four Hundred Seventy Only

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Retain: 55000 / 300000

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Employee Name: Yash Chauha	an	Designation : Jr. QA	
1		Employee Code : MIS220637 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0 2
Less Work Earnings	0	Leave Balance Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	428.57	Other Deduction	3500
Total Earnings	21,929	Total Deductions	3,625.00
Net Salary Rs.	18,304	Rupees Eighteen Thousand Three Hundred Three Only	

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Salary Slip July-2023

Employee Name: Namrata Bar	nployee Name: Namrata Bansal		Executive
Monthly CTC Rs.: 50000.00 Account Number : 657101417396		Employee Code: MIS Bank: ICICI Bank	1906120
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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	

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Employee Name: Vinay Vatnani		Designation: Magento Engineer	
		Employee Code: MIS1907124 Bank: UNION BANK OF INDIA	
20	Total EL in hand	0	
1	Leave without Pay Day's	0	
0	Leave Balance	0	
	Deduct	ions	
Amount		Amount	
20000.00	Professional Tax	208.00	
10000.00	TDS	0.00	
5000.00	Misc. Deduction	0.00	
2500.00	Leave without Pay	0.00	
12500.00	PF Deduction	0.00	
0.00	ESIC Deduction	0	
0.00	Other Deduction	0	
50,000		208.00	
Salary Rs. 49,792 Rupees Forty Nine Thousand Sev Hundred Ninety Two Only			
	20 1 0 Amount 20000.00 10000.00 5000.00 2500.00 0.00 0.00 50,000	Employee Code: MIS1 Bank: UNION BANK Code 20 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct Amount 20000.00 Professional Tax 10000.00 TDS 5000.00 Misc. Deduction 2500.00 Leave without Pay 12500.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 50,000 Total Deductions Rupees Forty Nine T	

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Salary Slip July-2023

Employee Name: Surbhi Rathore		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00 Account Number: 33061891762		Employee Code: MIS1907125 Bank: State bank of India	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduct	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
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	Rupees Forty Nine T Hundred Ninety Two	
Thanks for your Work			

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Salary Slip July-2023

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Employee Name: Vivek Rathore		Designation: Magento Engineer	
		Employee Code: MIS1907126 Bank: STATE BANK OF INDIA	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduct	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 July-2023

Employee Name: Archana Sin	ghal	Designation: Marke	eting Manager
Monthly CTC Rs.: 150000.00 Account Number : 80010185370		Employee Code : MIS1 Bank: Standard Charter	
Present Days	22	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work		Leave Balance	0
Earnings		Deduction	ons
	Amount		Amount
Basic Salary	60000.00	Professional Tax	208.00
HRA	30000.00	TDS	0.00
Conveyance	15000.00	Misc. Deduction	0.00
Medical Allowance	7500.00	Leave without Pay	0.00
Special Allowance	37500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	208.00	Other Deduction	0.00
Total Earnings	1,50,208	Total Deductions	208.00
Net Salary Rs.	1,50,000	Rupees One Lac Fifty	Thousand Only
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Net Salary Rs.	39,792	Rupees Thirty Nine Hundred Ninety Two	
Total Earnings	40,000	Total Deductions	208.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	10000.00	PF Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	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		Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	1	Leave without Pay Day's	0
Present Days	20	Total EL in hand	0
1		Employee Code: MIS Bank: HDFC BANK	1906118
Employee Name: Naman Agra	wal	Designation: Magento	Executive

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Salary Slip July-2023

Employee Name: Ravi Patel		Designation : Asso. S	Software Engineer
Monthly CTC Rs.: 25000.00 Account Number : 80010363309		Employee Code: Bank: Standard Char	MIS220626 tered Bank
Present Days	19	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	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	1190.00
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	1,315.00
Net Salary Rs.	23,685 Rupees Twenty Three Thousand Six Hundred Eighty Five Only		
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Retain: 55000 / 300000

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Employee Name: Devendra Ba	arodiya	Designation : Asso. S	oftware Engineer
Monthly CTC Rs.: 21500.00 Account Number : 80010359689		Employee Code : MIS220624 Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
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	2048.00
Special Allowance	3450.00	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	3,673.00
Net Salary Rs.	17,827	Rupees Seventeen T Hundred Twenty Sev	•

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Retain: 55000 / 300000

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Salary Slip July-2023

Employee Name: Sakshi Yadav		Designation :Business Development Executive	
Monthly CTC Rs.: 25000.00 Account Number :		Employee Code : MIS220369 Bank: Standard Chartered Bank	
Present Days	19.5	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	Earnings Deduction		tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	595.00
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	720.00
Net Salary Rs.	24,280	Rupees Twenty Four	

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Retain: 25000 / 300000

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Employee Name: Aashi Bansal

Salary Slip July-2023

Designation : Magento Engineer

Monthly CTC Rs.: 40000.00

Account Number : 308522010000758

Present Days

20

Total EL in hand

Leave without Pay
Day's

Leave Deduction- Late Coming/
Less Work

Deductions

Employee Code: MIS1907130
Bank: Uniun Bank Of India

0

Leave Without Pay
Day's

0

Leave Balance
0

		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	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 July-2023

 Employee Name:
 Ishan Garg
 Designation : Magento Engineer

 Monthly CTC Rs.:
 50000.00
 Employee Code: MIS1907140

Account Number : 50100610254660 Bank: HDFC Bank

Present Days	20	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 De		Deduc	eductions	
	Amount		Amoun	
Basic Salary	20000.00	Professional Tax	208.00	
HRA	10000.00	TDS	0.00	
Conveyance	5000.00	Misc. Deduction	0.00	
Medical Allowance	2500.00	Leave without Pay	0.00	
Special Allowance	12500.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	(
Arrears/ Other Ern.	0.00	Other Deduction	(
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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