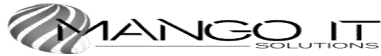
**Salary Slip January-2023**

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	20
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	20
Earnings		Deductions	
	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 Thousand Five Hundred Thirty Two Only	

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Employee Name: Vivek Pateria		Designation: TPL	
Monthly CTC Rs.: 99880.00		Employee Code: MIS/08/09-1	
Account Number: 80010185478		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	10
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	10
Earnings		Deductions	
	Amount		Amount
Basic Salary	35000.00	Professional Tax	208.00
HRA	20000.00	TDS	14,000.00
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.	2378.10	Other Deduction	0
Total Earnings	1,02,258	Total Deductions	14,208.00
Net Salary Rs.	88,050	Rupees Eighty Eight Thousand Fifty Only	

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**Salary Slip January-2023**

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	19.5	Total EL in hand	0
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	20000.00
Conveyance	11900.00	Misc. Deduction	1950.00
Medical Allowance	5950.00	Leave without Pay	0.00
Special Allowance	29750.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,19,000	Total Deductions	23,958.00
Net Salary Rs.	95,042	Rupees Ninety Five Thousand Forty Two Only	

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**Salary Slip January-2023**

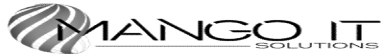
Employee Name: Jagannath Prasad Tiwari		Designation: TPL	
Monthly CTC Rs.: 98000		Employee Code: MIS/11/02-1	
Account Number :80010185508		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	15
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	15
Earnings		Deductions	
	Amount		Amount
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	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.	2333.33	Other Deduction	0
Total Earnings	1,00,333	Total Deductions	10,708.00
Net Salary Rs.	89,625	Rupees Eighty Nine Thousand Six Hundred Twenty Five Only	

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**Salary Slip January-2023**

Employee Name: Sunil Jaitly		Designation: Lead web designer	
Monthly CTC Rs.: 67500.00		Employee Code: MIS/13/12-1	
Account Number : 80010185958		Bank: Standard Chartered Bank	
Present Days	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	3500.00
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	3,708.00
Net Salary Rs.	63,792	Rupees Sixty Three Thousand Seven Hundred Ninety Two Only	

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**Salary Slip January-2023**

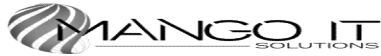
Employee Name: Tarun Pasangya		Designation: Sr. Software Analyst	
Monthly CTC Rs.: 80000.00		Employee Code: MIS131209	
Account Number : 80010185893		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	4.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	0.00	Other Deduction	0
Total Earnings	80,000	Total Deductions	5,608.00
Net Salary Rs.	74,392	Rupees Seventy Four Thousand Three Hundred Ninety Two Only	

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**Salary Slip January-2023**

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

Present Days	21	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2

Earnings		Deductions	
	Amount		Amount
Basic Salary	40000.00	Professional Tax	208.00
HRA	20000.00	TDS	11000.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	5000.00	Leave without Pay	0.00
Special Allowance	25000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2380.95	Other Deduction	0.00
Total Earnings	1,02,381	Total Deductions	11,208.00
Net Salary Rs.	91,173	Rupees Ninety One Thousand One Hundred Seventy Two Only	

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**Salary Slip January-2023**

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

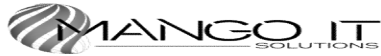
Present Days	19	Total EL in hand	-1.5
Absent Days	3	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	36400.00	Professional Tax	208.00
HRA	18200.00	TDS	6500.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	6500.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	91,000	Total Deductions	13,208.00
Net Salary Rs.	77,792	Rupees Seventy Seven Thousand Seven Hundred Ninety Two Only	

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**Salary Slip January-2023**

Employee Name: Santosh Sekwadia		Designation: BA	
Monthly CTC Rs.: 52000.00 + 10000.00		Employee Code: MIS160830	
Account Number : 80010215407		Bank: Standard Chartered Bank	
Present Days	19	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		Deductions	
	Amount		Amount
Basic Salary	20800.00	Professional Tax	208.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	0.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2492.00	Other Deduction	0.00
Total Earnings	54,492	Total Deductions	208.00
Net Salary Rs.	54,284	Rupees Fifty Four Thousand Two Hundred Eighty Four Only	

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Employee Name: Praveen Verma		Designation: Sr. Software Analyst	
Monthly CTC Rs.: 75000.00		Employee Code: MIS/17/10-10	
Account Number : 80010255573		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	13000.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	10714.00
Special Allowance	18750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	75,000	Total Deductions	23,922.00
Net Salary Rs.	51,078	Rupees Fifty One Thousand Seventy Eight Only	

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**Salary Slip January-2023****Employee Name: Rhythm Khandelwal**

Designation: Sr. Software Analyst

Monthly CTC Rs.: 40000.00

Employee Code: MIS1907111

Account Number : 80010338029

Bank: Standard Chartered Bank

Present Days	12	Total EL in hand	-6.5
Absent Days	10	Leave without Pay Day's	6.5
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	12381.00
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	12,589.00
Net Salary Rs.	27,411	Rupees Twenty Seven Thousand Four Hundred Eleven Only	

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Designation: Ass. Software Engineer

Monthly CTC Rs.: 32000.00

Employee Code: MIS180872

Account Number: 80010324249

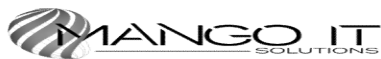
Bank: Standard Chartered Bank

Present Days	15	Total EL in hand	-5
Absent Days	6	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings**Deductions**

	Amount		Amount
Basic Salary	12800.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	7619.00
Special Allowance	8000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	32,000	Total Deductions	7,827.00
Net Salary Rs.	24,173	Rupees Twenty Four Thousand One Hundred Seventy Three Only	

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Salary Slip January-2023

Employee Name: Rekhapalli Sri Ram Designation: QA
Monthly CTC Rs.: 41500.00 Employee Code: MIS1911134
Account Number : 80010337855 Bank: Standard Chartered Bank

Present Days	18	Total EL in hand	-1.5
Absent Days	3	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1817.00
Medical Allowance	2075.00	Leave without Pay	2976.00
Special Allowance	10375.00	PF Deduction	1677.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	6,678.00

Net Salary Rs. 34,822 Rupees Thirty Four Thousand Eight Hundred Twenty Two Only

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Salary Slip January-2023

Employee Name: Ajit Singh Thakur Designation: Sr. Software Analyst
Monthly CTC Rs.: 47000.00 Employee Code: MIS2002147
Account Number : 80010338134 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5

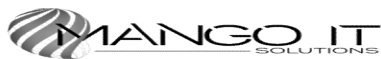
Earnings		Deductions	
	Amount		Amount
Basic Salary	18800.00	Professional Tax	208.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	0.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1119.05	Other Deduction	0.00
Total Earnings	48,119	Total Deductions	208.00

Net Salary Rs. 47,911 Rupees Forty Seven Thousand Nine Hundred Eleven Only

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Salary Slip January-2023

Employee Name: Pratik Baberwal Designation: Web Designer
Monthly CTC Rs.: 35000.00 Employee Code: MIS2007156
Account Number : 80010339742 Bank: Standard Chartered Bank

Present Days	13	Total EL in hand	-8
Absent Days	8	Leave without Pay Day's	8
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

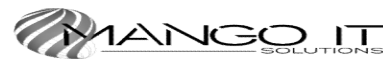
Earnings		Deductions	
	Amount		Amount
Basic Salary	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	13333.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	35,000	Total Deductions	13,541.00
Net Salary Rs.	21,459	Rupees Twenty One Thousand Four Hundred Fifty Nine Only	

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Salary Slip January-2023

Employee Name: #REF! Designation: Ass. Software Analyst
Monthly CTC Rs.: #REF! Employee Code: MIS2009161
Account Number : 80010339017 Bank: Standard Chartered Bank

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

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

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**Salary Slip January-2023**

Employee Name: Nikita Sharma Designation : QA
Monthly CTC Rs.: 50000.00 Employee Code : MIS2010172
Account Number : 80010187292 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3

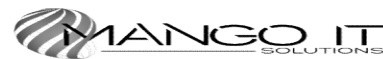
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	6180.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1190.48	Other Deduction	0.00
Total Earnings	51,190	Total Deductions	3,958.00
Net Salary Rs.	47,232	Rupees Forty Seven Thousand Two Hundred Thirty Two Only	

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**Salary Slip January-2023**

Employee Name : Nilesh Mahajan Designation : Software Engineer
Monthly CTC Rs.: 36000.00 Employee Code : MIS2010170
Account Number : 80010342875 Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10800.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	3225.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	36,000	Total Deductions	3,958.00
Net Salary Rs.	32,042	Rupees Thirty Two Thousand Forty Two Only	

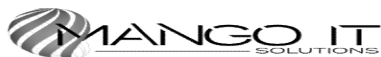
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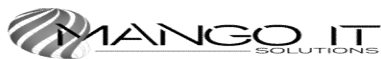
**Salary Slip January-2023**

Employee Name: Aditya Bhavsar		Designation: QA	
Monthly CTC Rs.: 44000.00		Employee Code: MIS2011177	
Account Number : 80010342891		Bank: Standard Chartered Bank	
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		Deductions	
	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	

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Employee Name: Imran Patel		Designation: Software Engineer	
Monthly CTC Rs.: 47000.00		Employee Code: MIS2011176	
Account Number : 80010342913		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	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	18800.00	Professional Tax	208.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	4476.00
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	4,684.00
Net Salary Rs.	42,316	Rupees Forty Two Thousand Three Hundred Sixteen Only	

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Salary Slip January-2023

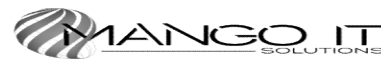
Employee Name: Inder Singh Rajput		Designation: Office Assistant	
Monthly CTC Rs.: 20000.00		Employee Code: MISOA03	
Account Number :80010329445		Bank: Standard Chartered Bank	
Days Present (27 working days)	24	Total EL in hand	-1
6 days working		Leave without Pay Day's	1
Absent Days	1	Leave Balance	0
Leave Deduction- Late Coming/ Less Work	0		
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1760.00
Medical Allowance	350.00	Leave without Pay	730.00
Special Allowance	8325.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	142
Arrears/ Other Ern.	2043.00	Other Deduction	5000.00
Total Earnings	22,043	Total Deductions	8,814.00
Net Salary Rs.	13,229	Rupees Thirteen Thousand Two Hundred Twenty Nine Only	

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Salary Slip January-2023

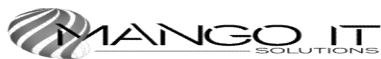
Employee Name: Vishal Binjawa		Designation : Office Asst.	
Monthly CTC Rs.: 17000.00		Employee Code : MIS140911	
Account Number : 80010185818		Bank: Standard Chartered Bank	
Days Present (26 working days)	24	Total EL in hand	-1
6 days working		Leave without Pay Day's	1
Absent Days	1	Leave Balance	0
Leave Deduction- Late Coming/ Less Work	0		
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1609.00
Medical Allowance	575.00	Leave without Pay	616.00
Special Allowance	3750.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	107
Arrears/ Other Ern.	0.00	Other Deduction	6000
Total Earnings	17,000	Total Deductions	9,389.00
Net Salary Rs.	7,611	Rupees Seven Thousand Six Hundred Eleven Only	

Keep it up..!

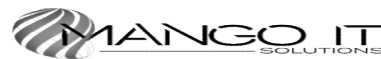
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**Salary Slip January-2023**

Employee Name: Chandar Lal Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 13500.00		Employee Code : MISGS04	
Account Number : 80010330222		Bank: Standard Chartered Bank	
Days Present (27 working days)	25	Total EL in hand	0
6 days working		Leave without Pay Day's	0
Absent Days	0		
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1789.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	4275.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	136
Arrears/ Other Ern.	6468.00	Other Deduction	0.00
Total Earnings	19,968	Total Deductions	3,032.00
Net Salary Rs.	16,936	Rupees Sixteen Thousand Nine Hundred Thirty Six Only	

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Employee Name: Prakash Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 17000.00		Employee Code :	
Account Number : 80010344215		Bank: Standard Chartered Bank	
Days Present (27 working days)	25	Total EL in hand	0
6 days working		Leave without Pay Day's	0
Absent Days	0		
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	550.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	7775.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	127
Arrears/ Other Ern.	502.00	Other Deduction	0.00
Total Earnings	17,502	Total Deductions	677.00
Net Salary Rs.	16,825	Rupees Sixteen Thousand Eight Hundred Twenty Five Only	

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Salary Slip January-2023

Employee Name: Sahodra Mehra		Designation : Office Asst.	
Monthly CTC Rs.: 11690.00		Employee Code : MISGS05	
Account Number : 1711231315809373		Bank: AU SMALL FINANCE Bank	
Days Present (27 working days)	20	Total EL in hand	-5
6 days working		Leave without Pay Day's	5
Absent Days	5		
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1116.00
Medical Allowance	0.00	Leave without Pay	2115.00
Special Allowance	2465.00	PF Deduction	855.00
Leave Encashment	0.00	ESIC Deduction	53
Arrears/ Other Ern.	0.00	Other Deduction	2500
Total Earnings	11,690	Total Deductions	6,639.00
Net Salary Rs.	5,051	Rupees Five Thousand Fifty One Only	

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Salary Slip January-2023

Employee Name: Priyanka Pathak		Designation: Tech. Project Lead	
Monthly CTC Rs.: 90300.00		Employee Code: MIS171064	
Account Number : 80010203999		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	20
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	20
Earnings		Deductions	
	Amount		Amount
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	8000.00
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	15,708.00
Net Salary Rs.	76,742	Rupees Seventy Six Thousand Seven Hundred Forty Two Only	

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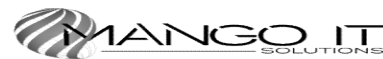
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**Salary Slip January-2023**

Employee Name: Priyanka Gupta Designation: Magento Executive
Monthly CTC Rs.: 40000.00 Employee Code :
Account Number : 66410010000954 Bank: IDBI BANK LTD

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	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	1905.00
Special Allowance	15600.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	2,113.00
Net Salary Rs.	37,887	Rupees Thirty Seven Thousand Eight Hundred Eighty Seven Only	

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Employee Name: Rajkumar Malviya Designation: Office Boy
Monthly CTC Rs.: 12200.00 Employee Code:
Account Number : 80010340937 Bank: Standard Chartered Bank

Present Days	29	Total EL in hand	-2
Absent Days	2	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	787.00
Special Allowance	2975.00	PF Deduction	1033.00
Leave Encashment	0.00	ESIC Deduction	80
Arrears/ Other Ern.	0.00	Other Deduction	7085.00
Total Earnings	12,200	Total Deductions	8,985.00
Net Salary Rs.	3,215	Rupees Three Thousand Two Hundred Fifteen Only	

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**Salary Slip January-2023**

Employee Name: Rajesh Malviya		Designation: Office Boy	
Monthly CTC Rs.: 11680.00		Employee Code:	
Account Number : 80010338835		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	-10
Absent Days	10	Leave without Pay Day's	10
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	3768.00
Special Allowance	2455.00	PF Deduction	738.00
Leave Encashment	0.00	ESIC Deduction	40
Arrears/ Other Ern.	0.00	Other Deduction	4984
Total Earnings	11,680	Total Deductions	9,530.00
Net Salary Rs.	2,150	Rupees Two Thousand One Hundred Fifty Only	

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Employee Name: Vaibhav Shrivastav		Designation : Software Engineer	
Monthly CTC Rs.: 43300.00		Employee Code : MIS2104191	
Account Number : 80010348520		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	18	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	4124.00
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	4,332.00
Net Salary Rs.	38,968	Rupees Thirty Eight Thousand Nine Hundred Sixty Eight Only	

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**Salary Slip January-2023**

Employee Name: Manisha Soni Designation : Ass. Software Engineer
Monthly CTC Rs.: 30000.00 Employee Code : MIS2107203
Account Number : 80010352862 Bank: Standard Chartered Bank

Present Days	16	Total EL in hand	-4
Absent Days	5	Leave without Pay Day's	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	5714.00
Special Allowance	8625.00	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	5,881.00
Net Salary Rs.	24,119	Rupees Twenty Four Thousand One Hundred Nineteen Only	

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**Salary Slip January-2023**

Employee Name: Muskan Ved Designation : Ass. Software Engineer
Monthly CTC Rs.: 33000.00 Employee Code : MIS2106200
Account Number : 80010352900 Bank: Standard Chartered Bank

Present Days	19	Total EL in hand	2
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	33,000	Total Deductions	167.00
Net Salary Rs.	32,833	Rupees Thirty Two Thousand Eight Hundred Thirty Three Only	

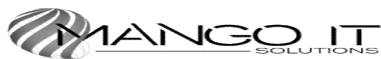
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**Salary Slip January-2023**

Employee Name: Naresh Gupta		Designation: Magento Executive	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1906120	
Account Number :		Bank:	
Present Days	20	Total EL in hand	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	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 Thousand Seven Hundred Ninety Two Only	

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Employee Name: Raj Lashkari		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 32000.00		Employee Code : MIS2106198	
Account Number : 80010352897		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	10625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	761.90	Other Deduction	0.00
Total Earnings	32,762	Total Deductions	167.00
Net Salary Rs.	32,595	Rupees Thirty Two Thousand Five Hundred Ninety Four Only	

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Salary Slip January-2023

Employee Name: Rohit Choudhary Designation : Ass. Software Engineer
Monthly CTC Rs.: 35000.00 Employee Code : MIS2106199
Account Number : 80010352838 Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	13625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	35,000	Total Deductions	167.00
Net Salary Rs.	34,833	Rupees Thirty Four Thousand Eight Hundred Thirty Three Only	

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Salary Slip January-2023

Employee Name: Shivani Thakur Designation : Ass. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2109213
Account Number : 80010351114 Bank: Standard Chartered Bank

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

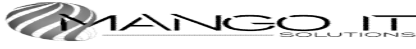
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**Salary Slip January-2023**

Employee Name: Umesh Patidar
Monthly CTC Rs.: 33000.00
Account Number : 80010352889

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

Present Days	21	Total EL in hand	2.5
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	785.71	Other Deduction	0
Total Earnings	33,786	Total Deductions	167.00
Net Salary Rs.	33,619	Rupees Thirty Three Thousand Six Hundred Eighteen Only	

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**Salary Slip January-2023**

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

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

Present Days	20	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	1	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	595.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	720.00
Net Salary Rs.	24,280	Rupees Twenty Four Thousand Two Hundred Eighty Only	

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**Salary Slip January-2023**

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	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		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1381.00
Special Allowance	7625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	29,000	Total Deductions	1,548.00
Net Salary Rs.	27,452	Rupees Twenty Seven Thousand Four Hundred Fifty Two Only	

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Employee Name: Mamta Arora		Designation : Web Developer	
Monthly CTC Rs.: 30000.00		Employee Code : MIS1906121	
Account Number : 91601003133		Bank: ICICI Bank	
Present Days	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	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	1429.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	1,596.00
Net Salary Rs.	28,404	Rupees Twenty Eight Thousand Four Hundred Four Only	

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Salary Slip January-2023

Employee Name: Jaydeep Chouhan		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2106201	
Account Number : 80010352870		Bank: Standard Chartered Bank	
Present Days	16	Total EL in hand	-5
Absent Days	5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	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	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	6,077.00
Net Salary Rs.	18,923	Rupees Eighteen Thousand Nine Hundred Twenty Three Only	

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Salary Slip January-2023

Employee Name: Tushar Gehlot		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2109220	
Account Number : 80010351106		Bank: Standard Chartered Bank	
Present Days	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		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

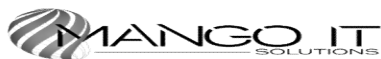
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Salary Slip January-2023

Employee Name: Varun Patidar
Monthly CTC Rs.: 31000.00
Account Number : 80010352811

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

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	9625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	738.10	Other Deduction	0
Total Earnings	31,738	Total Deductions	167.00
Net Salary Rs.	31,571	Rupees Thirty One Thousand Five Hundred Seventy One Only	

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Retain: 85000 / 180000 Oct-24

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Salary Slip January-2023

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

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

Present Days	16	Total EL in hand	-8
Absent Days	7.5	Leave without Pay Day's	7.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11200.00	Professional Tax	167.00
HRA	5600.00	TDS	0.00
Conveyance	2800.00	Misc. Deduction	0.00
Medical Allowance	1400.00	Leave without Pay	9130.00
Special Allowance	7000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1217
Total Earnings	28,000	Total Deductions	10,514.00
Net Salary Rs.	17,486	Rupees Seventeen Thousand Four Hundred Eighty Six Only	

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**Salary Slip January-2023**

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

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

Present Days	20	Total EL in hand	1
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	3100.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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**Salary Slip January-2023**

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

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

Present Days	19	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1190.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
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 January-2023

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

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

Present Days	21	Total EL in hand	-4
Absent Days	4	Leave without Pay Day's	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1403.00
Medical Allowance	615.00	Leave without Pay	2496.00
Special Allowance	3470.00	PF Deduction	906.00
Leave Encashment	0.00	ESIC Deduction	97
Arrears/ Other Ern.	1811.00	Other Deduction	2500.00
Total Earnings	18,811	Total Deductions	7,402.00
Net Salary Rs.	11,409	Rupees Eleven Thousand Four Hundred Nine Only	

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Salary Slip January-2023

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

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

Present Days	19.5	Total EL in hand	1
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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**Salary Slip January-2023**

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

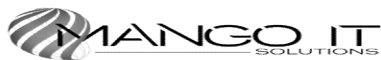
Present Days	18	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	1279.00
Medical Allowance	1425.00	Leave without Pay	3389.00
Special Allowance	3625.00	PF Deduction	1181.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	5,974.00
Net Salary Rs.	19,026	Rupees Nineteen Thousand Twenty Six Only	

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

Present Days	21	Total EL in hand	-0.5
Absent Days	2.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9600.00	Professional Tax	167.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	1220.00
Medical Allowance	1200.00	Leave without Pay	560.00
Special Allowance	9000.00	PF Deduction	1126.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1120
Total Earnings	27,000	Total Deductions	4,193.00
Net Salary Rs.	22,807	Rupees Twenty Two Thousand Eight Hundred Seven Only	

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Salary Slip January-2023

Employee Name: Chirag Bajaj		Designation : Ass Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202134	
Account Number : 80010354997		Bank: Standard Chartered 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	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 January-2023

Employee Name: Jaspreet Rajpal		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202136	
Account Number : 80010356817		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-3.5
Absent Days	4.5	Leave without Pay Day's	3.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	4167.00
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	4,292.00
Net Salary Rs.	20,708	Rupees Twenty Thousand Seven Hundred Eight Only	

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Salary Slip January-2023

Employee Name: Ankita Yadav		Designation : Assistant Software Engineer	
Monthly CTC Rs.: 21500.00		Employee Code : MIS2202132	
Account Number : 80010355047		Bank: Standard Chartered Bank	
Present Days	14	Total EL in hand	-7
Absent Days	7	Leave without Pay Day's	7
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	7167.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1500.00
Total Earnings	21,500	Total Deductions	8,792.00
Net Salary Rs.	12,708	Rupees Twelve Thousand Seven Hundred Eight Only	

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Salary Slip January-2023

Employee Name: Shivani Chourasiya		Designation : Associate Software Engineer	
Monthly CTC Rs.: 30000.00		Employee Code : MIS2203145	
Account Number : 80010356728		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-3
Absent Days	3.5	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3830.00
Special Allowance	8625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	30,000	Total Deductions	3,997.00
Net Salary Rs.	26,003	Rupees Twenty Six Thousand Three Only	

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Salary Slip January-2023

Employee Name: #REF!		Designation : Associate Software Engineer	
Monthly CTC Rs.: #REF!		Employee Code : MIS2202135	
Account Number : 80010355020		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		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Salary Slip January-2023

Employee Name: Mohit Upadhyay		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202141	
Account Number : 80010356833		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	3571.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	3,696.00
Net Salary Rs.	21,304	Rupees Twenty One Thousand Three Hundred Four Only	

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**Salary Slip January-2023**

Employee Name: Mahak Ghumare		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202139	
Account Number : 80010355012		Bank: Standard Chartered Bank	
Present Days	14	Total EL in hand	-7.5
Absent Days	7.5	Leave without Pay Day's	7.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	8929.00
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	9,054.00
Net Salary Rs.	15,946	Rupees Fifteen Thousand Nine Hundred Forty Six Only	

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Employee Name: Ajay Kushwah		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202140	
Account Number : 80010361675		Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-3.5
Absent Days	3.5	Leave without Pay Day's	3.5
Leave Deduction- Late Coming/ Less Work	2	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	4167.00
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	4,292.00
Net Salary Rs.	20,708	Rupees Twenty Thousand Seven Hundred Eight Only	

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Salary Slip January-2023

Employee Name: Neeraj Goswami		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202143	
Account Number : 80010356841		Bank: Standard Chartered Bank	
Present Days	20.5	Total EL in hand	0.5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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Salary Slip January-2023

Employee Name: Sunny Trivedi		Designation : Assist. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2204148	
Account Number : 80010359174		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	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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Salary Slip January-2023

Employee Name: Hemant Sharma

Monthly CTC Rs.: 25000.00

Account Number : 80010364178

Designation : System Admin

Employee Code : MIS220603

Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	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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Salary Slip January-2023

Employee Name: Prateek Tapal

Monthly CTC Rs.: 25000.00

Account Number : 80010362957

Designation : Business Development Executive

Employee Code : MIS220621

Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	3.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	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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Salary Slip January-2023

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

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

Present Days	18.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	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
Total Earnings	25,000	Total Deductions	1,911.00
Net Salary Rs.	23,089	Rupees Twenty Three Thousand Eighty Nine Only	

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Salary Slip January-2023

Employee Name: Tanvi Godha
Monthly CTC Rs.: 21500.00
Account Number : 80010359131

Designation : Assist. Software Engineer
Employee Code : MIS2204151
Bank: Standard Chartered Bank

Present Days	19.5	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1024.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	613.00	Other Deduction	1500
Total Earnings	22,113	Total Deductions	2,649.00
Net Salary Rs.	19,464	Rupees Nineteen Thousand Four Hundred Sixty Four Only	

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Salary Slip January-2023

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

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

Present Days	19.5	Total EL in hand	1
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1

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

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Salary Slip January-2023

Employee Name: Kamal Piplaje
Monthly CTC Rs.: 40000.00
Account Number : 41910100007597

Designation : Admin Executive
Employee Code : MIS0
Bank: Bank of Baroda

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	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	1905.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,113.00
Net Salary Rs.	37,887	Rupees Thirty Seven Thousand Eight Hundred Eighty Seven Only	

Thanks for your Work...!

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**Salary Slip January-2023**

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

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

Present Days	17.5	Total EL in hand	-2.5
Absent Days	3.5	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	2976.00
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	3,101.00
Net Salary Rs.	21,899	Rupees Twenty One Thousand Eight Hundred Ninety Nine Only	

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Retain: 45000 / 300000

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**Salary Slip January-2023**

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

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

Present Days	19	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	4	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	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1190
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: 35000 / 300000

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**Salary Slip January-2023****Employee Name: Rahul Namdev**

Designation : Web Designer

Monthly CTC Rs.: 21500.00

Employee Code : MIS220635

Account Number : 80010362442

Bank: Standard Chartered Bank

Present Days	21	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	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	3500
Total Earnings	21,500	Total Deductions	3,625.00
Net Salary Rs.	17,875	Rupees Seventeen Thousand Eight Hundred Seventy Five Only	

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For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip January-2023****Employee Name: Vaishnavi Panchbhai**

Designation : HR and Admin Executive

Monthly CTC Rs.: 24000.00

Employee Code : MIS220367

Account Number : 80210401468

Bank: Standard Chartered Bank

Present Days	20.5	Total EL in hand	-2.5
Absent Days	2.5	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	5	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	2609.00
Special Allowance	5950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1043
Total Earnings	24,000	Total Deductions	3,777.00
Net Salary Rs.	20,223	Rupees Twenty Thousand Two Hundred Twenty Three Only	

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

**Salary Slip January-2023****Employee Name: Ankit Mishra**

Designation : BDE

Monthly CTC Rs.: 25000.00

Employee Code : MIS220632

Account Number : 80010361616

Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	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: 25000 / 300000

For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip January-2023****Employee Name: Anjul Pathak**

Designation : BDE

Monthly CTC Rs.: 25000.00

Employee Code : MIS220634

Account Number : 80010363228

Bank: Standard Chartered Bank

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

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

Thanks for your Work...!

Authorized Signatory

Retain: 25000 / 300000

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