

Employee Name: Manish Path	ak	Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621	1 Bank: Standard Chartered Bank		ered Bank
Present Days	22	Total EL in hand	18
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	18
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	15,000.00
Conveyance	10670.00	Misc. Deduction	3900.00
Medical Allowance	5335.00	Leave without Pay	0.00
Special Allowance	26675.00	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2425.00	Other Deduction	0
Total Earnings	1,09,125	Total Deductions	22,708.00
Net Salary Rs.	86,417	Rupees Eighty Six Thousand Four Hundred Seventeen Only	

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# Salary Slip November-2022

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



Employee Name: Ashish Gavshinde		Designation: Sr. TPL	
Monthly CTC Rs.: 119000.00 Account Number: 80010185443		Employee Code: MIS/09/07-1 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	1.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	15000.00
Conveyance	11900.00	Misc. Deduction	1950.00
Medical Allowance	5950.00	Leave without Pay	0.00
Special Allowance	29750.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,19,000	Total Deductions	18,958.00
Net Salary Rs.	1,00,042	Rupees One Lac For	ty Two Only
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#### Salary Slip November-2022

Employee Name: Jagannath Prasad Tiwari		Designation: TPL	Designation: TPL	
Monthly CTC Rs.: 98000 Account Number :80010185508		Employee Code: MIS/ Bank: Standard Chart		
Present Days	22	Total EL in hand	15	
		Leave without Pay		
Absent Days	0	Day's	0	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	15	
Earnings		Deduc	tions	

Amount Amount Basic Salary 39200.00 Professional Tax 208.00 HRA 19600.00 TDS 15000.00 Conveyance 9800.00 Misc. Deduction 2860.00 Medical Allowance 4900.00 Leave without Pay 0.00 Special Allowance 24500.00 PF Deduction 2640.00 Leave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 2227.27 Other Deduction 20,708.00 Total Earnings 1,00,227 | Total Deductions

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Net Salary Rs.

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Rupees Seventy Nine Thousand Five

Hundred Nineteen Only

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Employee Name: Sunil Jaitly

# Salary Slip November-2022

Designation: Lead web designer

Monthly CTC Rs.: 67500.00 Account Number : 80010185958		Employee Code: MIS/ Bank: Standard Chart	
Present Days	21	Total EL in hand	4.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4.5
Less Work Earnings	U	Leave Balance  Deduc	
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	2700.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	67,500	Total Deductions	2,908.00
Net Salary Rs.	64,592	Rupees Sixty Four T Hundred Ninety Two	

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# Salary Slip November-2022

Employee Name: Tarun Pasang	ya	Designation: Sr. Softw	are Analyst
<b>Monthly CTC Rs.: 80000.00</b> Account Number : 80010185893		Employee Code: MIS131209 Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	4.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	32000.00	Professional Tax	208.00
HRA	16000.00	TDS	5400.00
Conveyance	8000.00	Misc. Deduction	0.00
Medical Allowance	4000.00	Leave without Pay	0.00
Special Allowance	20000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1818.18	Other Deduction	0
Total Earnings	81,818	Total Deductions	5,608.00
Net Salary Rs.	76,210	Rupees Seventy Six Hundred Ten Only	Thousand Two
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Employee Name: Pritesh Khandelwal

#### Salary Slip November-2022

Designation: Assit. TPL

Net Salary Rs.	93,792	Rupees Ninety Three Hundred Ninety Two	
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Total Earnings	1,00,000	Total Deductions	6,208.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	25000.00	PF Deduction	0.00
Medical Allowance	5000.00	Leave without Pay	0.00
Conveyance	10000.00	Misc. Deduction	0.00
HRA	20000.00	TDS	6000.00
Basic Salary	40000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Absent Days	1	Leave without Pay Day's	0
Present Days	21	Total EL in hand	1
onthly CTC Rs.: 100000.00 ccount Number : 80010195260		Employee Code: MIS/15/02-3 Bank: Standard Chartered Bank	
- Inproject Name: Tricom Mai	idoittu.	Boolghation: 7 toolt: 11	_

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#### Salary Slip November-2022

Employee Name: Govind Namdev Designation: TPL

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

Account Number : 80010194744		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/	·	,	
Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	36400.00	Professional Tax	208.00
HRA	18200.00	TDS	10000.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	0.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2068.18	Other Deduction	0
Total Earnings	93,068	Total Deductions	10,208.00
Net Salary Rs.	82,860	Rupees Eighty Two Hundred Sixty Only	•

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Employee Name: Santosh Sekwadia		Designation: BA	
		Employee Code: MIS? Bank: Standard Charte	
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		Deduct	tions
	Amount		Amount
Basic Salary	20800.00	Professional Tax	208.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	0.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	3847.20	Other Deduction	0.00
Total Earnings	55,847	Total Deductions	208.00
Net Salary Rs.		Rupees Fifty Five Th Hundred Thirty Nine	

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# Salary Slip November-2022

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Employee Name: Jayesh Patid	lar	Designation: Sr. Softw	are Analyst
Monthly CTC Rs.: 50000.00 Account Number : 80010283518		Employee Code:MIS/1 Bank: Standard Charte	
Present Days	4	Total EL in hand	-17
Absent Days	18	Leave without Pay Day's	17
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	38636.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	38,844.00
Net Salary Rs.	11,156	Rupees Eleven Thou Hundred Fifty Six On	

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# Salary Slip November-2022

Employee Name: Saloni Bandi	i	Designation: Ass. Sof	· ·
Monthly CTC Rs.: 32000.00 Account Number: 80010324249		Employee Code: MIS Bank: Standard Chart	
Present Days	19	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	12800.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	4364.00
Special Allowance	8000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	32,000	Total Deductions	4,572.00
Net Salary Rs.	27,428	Rupees Twenty Seven Thousand Four Hundred Twenty Eight Only	

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Employee Name: Rhythm Khandelwal		Designation: Sr. Software Analyst	
		Employee Code: MIS1907111 Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	5
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
INDT Salary Re   20.707		Rupees Thirty Nine I Hundred Ninety Two	

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# Salary Slip November-2022

Employee Name: Priyanka Sharma		Designation: QA	
		Employee Code: MIS1 Bank: Standard Charte	
Present Days	9	Total EL in hand	-13
Absent Days	13	Leave without Pay Day's	13
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amour
Basic Salary	11400.00	Professional Tax	167.0
HRA	5700.00	TDS	0.0
Conveyance	2850.00	Misc. Deduction	0.0
Medical Allowance	1425.00	Leave without Pay	16545.0
Special Allowance	6625.00	PF Deduction	0.0
Leave Encashment	0.00	ESIC Deduction	
Arrears/ Other Ern.	0.00	Other Deduction	0.0
Total Earnings	28,000	Total Deductions	16,712.0
Net Salary Rs.	11,288	Rupees Eleven Thousand Two Hundred Eighty Eight Only	
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Employee Name: Rekhapalli Sri Ram		Designation: QA	
<b>Monthly CTC Rs.: 41500.00</b> Account Number : 80010337855			
21	Total EL in hand	0	
1	Leave without Pay Day's	0	
0	Leave Balance	0	
	Deduc	tions	
Amount		Amount	
16600.00	Professional Tax	208.00	
8300.00	TDS	0.00	
4150.00	Misc. Deduction	1950.00	
2075.00	Leave without Pay	0.00	
10375.00	PF Deduction	1800.00	
0.00	ESIC Deduction	0	
0.00	Other Deduction	0	
41,500	Total Deductions	3,958.00	
	21 1 0 Amount 16600.00 8300.00 4150.00 2075.00 10375.00 0.00 0.00 41,500	Employee Code:MIS1 Bank: Standard Chart  21 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduct  Amount  16600.00 Professional Tax 8300.00 TDS 4150.00 Misc. Deduction 2075.00 Leave without Pay 10375.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction  41,500 Total Deductions  Runees Thirty Sever	

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# Salary Slip November-2022

Employee Name: Ajit Singh Th	nakur	Designation: Sr. Softw	are Analyst
Monthly CTC Rs.: 47000.00 Account Number : 80010338134		Employee Code: MIS2002147 Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	18800.00	Professional Tax	208.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	6409.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	47,000	Total Deductions	6,617.00
Net Salary Rs.	40,383	Rupees Forty Thousand Three Hundred Eighty Three Only	
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# Salary Slip November-2022

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

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

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

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# Salary Slip November-2022

Employee Name : Nilesh Mahaja	n	Designation : Software	Engineer
Monthly CTC Rs.: 36000.00 Account Number: 80010342875		Employee Code : MIS2010170 Bank: Standard Chartered Bank	
Present Days	21.5	Total EL in hand	1.5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deducti	ions
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10800.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	3225.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1544
Total Earnings	36,000	Total Deductions	5,502.00
Net Salary Rs.	30,498	Rupees Thirty Thousand Four Hundred Ninety Eight Only	
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Employee Name : #REF!Designation : Web DesignerMonthly CTC Rs.: #REF!Employee Code : MIS2011174Account Number : 80010339106Bank: Standard Chartered Bank

Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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# Salary Slip November-2022

Net Salary Rs.	38,247	Hundred Forty Seven	
N 40 4 B		Rupees Thirty Eight	Thousand Two
Total Earnings	47,000	Total Deductions	8,753.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	11750.00	PF Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	8545.00
Conveyance	4700.00	Misc. Deduction	0.00
HRA	9400.00	TDS	0.00
Basic Salary	18800.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deductions	
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/	<u> </u>	Day 3	<del></del>
Absent Days	5	Leave without Pay Day's	4
Present Days	17	Total EL in hand	-4
Monthly CTC Rs.: 47000.00 Account Number: 80010342913		Employee Code: MIS2 Bank: Standard Charte	
Employee Name: Imran Patel		Designation: Software	· ·
Francisco Names Inches Batal		D i ti O - ft	For address of

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

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# Salary Slip November-2022

Employee Name: Prakash Sarki Designation: Software Engineer			Engineer
<b>Monthly CTC Rs.: 37500.00</b> Account Number : 80010344452		Employee Code: MIS2 Bank: Standard Charte	
Present Days	5	Total EL in hand	-14
Absent Days	17	Leave without Pay Day's	14
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	ions
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	11037.30	TDS	0.00
Conveyance	5332.50	Misc. Deduction	709.00
Medical Allowance	2666.25	Leave without Pay	23412.00
Special Allowance	3463.95	PF Deduction	654.55
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	37,500	Total Deductions	24,983.55
Net Salary Rs.	12,516	Rupees Twelve Thousand Five Hundred Sixteen Only	
We appriciate & Thank you for your Work!			



Rajput	Designation: Office A	ssistant
	Employee Code: MISBank: Standard Chart	
26	Total EL in hand	0
0	Leave without Pay Day's	0
0	Leave Balance	0
Earnings		tions
Amount		Amount
9225.00	Professional Tax	125.00
1400.00	TDS	0.00
700.00	Misc. Deduction	1875.00
350.00	Leave without Pay	0.00
8325.00	PF Deduction	1107.00
0.00	ESIC Deduction	156
2639.00	Other Deduction	3000.00
22,639	Total Deductions	6,263.00
16,376	Rupees Sixteen Tho Hundred Seventy Six	
	26 0 0 <b>Amount</b> 9225.00 1400.00 700.00 350.00 8325.00 0.00 2639.00 22,639	Employee Code: MIS Bank: Standard Chart  26 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduct  Amount  9225.00 Professional Tax 1400.00 TDS 700.00 Misc. Deduction 350.00 Leave without Pay 8325.00 PF Deduction 0.00 ESIC Deduction 2639.00 Other Deductions 16 376  Rupees Sixteen Tho

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# Salary Slip November-2022

Employee Name: Vishal Binja	wa	Designation : Office A	sst.
<b>Monthly CTC Rs.: 17000.00</b> Account Number : 80010185818		Employee Code : MIS Bank: Standard Chart	
Days Present (26 working days)	24	Total EL in hand	-2
6 days working	24	Leave without Pay	-2
Absent Days	2	Day's	2
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	1523.00
Medical Allowance	575.00	Leave without Pay	1191.00
Special Allowance	3750.00	PF Deduction	1006.00
Leave Encashment	0.00	ESIC Deduction	100
Arrears/ Other Ern.	0.00	Other Deduction	1000
Total Earnings	17,000	Total Deductions	4,820.00
Net Salary Rs.	12,180	Rupees Twelve Thou Hundred Eighty Onl	
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Keep it up..!

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Employee Name: Chandar Lal	Malviya	Designation : Office A	sst.
Monthly CTC Rs.: 13500.00 Account Number : 80010330222		Employee Code : MIS Bank: Standard Charte	
Days Present (27 working days) 6 days working	26	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1711.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	4275.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	118
Arrears/ Other Ern.	3952.00	Other Deduction	0.00
Total Earnings	17,452	Total Deductions	2,936.00
Net Salary Rs.	14,516 Rupees Fourteen Thousand Five Hundred Sixteen Only		
		A4111	0: 1

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# Salary Slip November-2022

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Net Salary Rs.	4,337	Rupees Four Thousa Hundred Thirty Seve	
Total Earnings	12,500	Total Deductions	8,163.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	16
Special Allowance	3275.00	PF Deduction	302.00
Medical Allowance	0.00	Leave without Pay	7449.00
Conveyance	0.00	Misc. Deduction	396.00
HRA	0.00	TDS	0.00
Basic Salary	9225.00	Professional Tax	0.00
	Amount		Amount
Earnings		Deduct	ions
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/	10	Day 3	10
Absent Days	16	Leave without Pay Day's	16
Days Present (27 working days) 6 days working	10	Total EL in hand	-16
Monthly CTC Rs.: 12500.00 Account Number: 80010329429		Employee Code : MIS Bank: Standard Charte	
Employee Name: Sanju Malviya		Designation : Office A	sst.

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Employee Name: Prakash Malviya		Designation : Office Asst.	
<b>hly CTC Rs.: 17000.00</b> unt Number : 80010344215		ered Bank	
26	Total EL in hand	0	
0	Leave without Pay Day's	0	
0	Leave Balance	0	
	Deductions		
Amount		Amount	
9225.00	Professional Tax	0.00	
0.00	TDS	0.00	
0.00	Misc. Deduction	559.00	
0.00	Leave without Pay	0.00	
7775.00	PF Deduction	0.00	
0.00	ESIC Deduction	129	
736.00	Other Deduction	0.00	
17,736	Total Deductions	688.00	
17,048	Rupees Seventeen T Eight Only	housand Forty	
	26 0 0 <b>Amount</b> 9225.00 0.00 0.00 7775.00 0.00 736.00	Employee Code: Bank: Standard Chart  26 Total EL in hand Leave without Pay 0 Day's  0 Leave Balance  Deduct  Amount  9225.00 Professional Tax 0.00 TDS 0.00 Misc. Deduction 0.00 Leave without Pay 7775.00 PF Deduction 0.00 ESIC Deduction 736.00 Other Deduction 17,736 Total Deductions Rupees Seventeen T	

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# Salary Slip November-2022

3	Designation : Office As	sst.
73	Employee Code : MISO Bank: AU SMALL FINA	
25	Total EL in hand	-1.5
2	Leave without Pay Day's	1.5
0	Leave Balance	0
	Deductions	
Amount		Amount
9225.00	Professional Tax	0.00
0.00	TDS	0.00
0.00	Misc. Deduction	1377.00
0.00	Leave without Pay	595.00
2465.00	PF Deduction	1032.00
0.00	ESIC Deduction	69
0.00	Other Deduction	0
11,690	Total Deductions	3,073.00
8,617	Rupees Eight Thousa Seventeen Only	and Six Hundred
	25 2 0 Amount 9225.00 0.00 0.00 2465.00 0.00 0.00 11,690	Employee Code : MISO Bank: AU SMALL FINA  25 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deducti  Amount  9225.00 Professional Tax  0.00 TDS 0.00 Misc. Deduction 0.00 Leave without Pay 2465.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 11,690 Total Deductions  Rupees Eight Thousa

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hak	Designation: Tech. Pro	oject Lead
	Employee Code: MIS1 Bank: Standard Charte	
22	Total EL in hand	18
0	Leave without Pay Day's	0
0	Leave Balance	18
	Deduct	tions
Amount		Amount
36120.00	Professional Tax	208.00
25920.00	TDS	6200.00
5332.50	Misc. Deduction	3900.00
2666.25	Leave without Pay	0.00
20261.25	PF Deduction	3600.00
0.00	ESIC Deduction	0
2052.27	Other Deduction	0.00
92,352	Total Deductions	13,908.00
72 ////	Rupees Seventy Eigl Hundred Forty Four	
	22 0 0 <b>Amount</b> 36120.00 25920.00 5332.50 2666.25 20261.25 0.00 2052.27 92,352	Employee Code: MIS1 Bank: Standard Charte  22 Total EL in hand Leave without Pay 0 Day's  0 Leave Balance  Deduct  Amount  36120.00 Professional Tax 25920.00 TDS 5332.50 Misc. Deduction 2666.25 Leave without Pay 20261.25 PF Deduction 0.00 ESIC Deduction 2052.27 Other Deductions 92,352 Total Deductions Rupees Seventy Eigl

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# Salary Slip November-2022

Employee Name: Archana Singha	al	Designation:Chief M	larketing Officer
Monthly CTC Rs.: 150000.00 Account Number: 80010185370		Employee Code : MIS1 Bank: Standard Charte	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deducti	ons
	Amount		Amount
Basic Salary	60000.00	Professional Tax	208.00
HRA	30000.00	TDS	40000.00
Conveyance	15000.00	Misc. Deduction	19499.00
Medical Allowance	7500.00	Leave without Pay	5932.00
Special Allowance	37500.00	PF Deduction	6873.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,50,000	Total Deductions	72,512.00
Net Salary Rs.	77,488	Rupees Seventy Seve Four Hundred Eighty	
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Employee Name: Priyanka Gu	pta	Designation: Magento	Executive
Monthly CTC Rs.: 40000.00 Account Number : 664100100009	954	Employee Code : Bank: IDBI BANK LTI	D
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	1818.00
Special Allowance	15600.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	2,026.00
Net Salary Rs.	37,974	Rupees Thirty Sever Hundred Seventy Fo	

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# Salary Slip November-2022

nsal	Designation: Magento Ex	ecutive
	Employee Code: MIS190 Bank: ICICI Bank	6120
20	Total EL in hand	-1
2	Leave without Pay Dav's	1
	Bays	
0	Leave Balance	0
	Deduction	าร
Amount		Amou
16000.00	Professional Tax	208.0
8000.00	TDS	0.0
4000.00	Misc. Deduction	0.0
2000.00	Leave without Pay	1818.0
10000.00	PF Deduction	0.0
0.00	ESIC Deduction	
0.00	Other Deduction	0.0
40,000	Total Deductions	2,026.0
37,974		
	20 2 0 Amount 16000.00 8000.00 4000.00 10000.00 0.00 40,000	Employee Code: MIS190 Bank: ICICI Bank  20 Total EL in hand 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 10000.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 40,000 Total Deductions  Runces Thirty Seven Th

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Employee Name: Anjali Mittal		Designation: Magento	Engineer
Monthly CTC Rs.: 40000.00 Account Number : 543602010000	0587	Employee Code: MIS Bank: UNION BANK	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	1818.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,026.00
Net Salary Rs.	37,974	Rupees Thirty Seven Hundred Seventy Fo	
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# Salary Slip November-2022

Employee Code: MIS190 Bank: State bank of India  Total EL in hand Leave without Pay	a
Leave without Pay	
·	-1
Day's	1
Leave Balance	0
Deduction	ns
	Amour
Professional Tax	208.0
TDS	0.0
Misc. Deduction	0.0
Leave without Pay	2273.0
PF Deduction	0.0
ESIC Deduction	
Other Deduction	0.0
Total Deductions	2,481.0
Rupees Forty Seven Th Hundred Nineteen Only	

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Employee Name: \Vinay Vatnani		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00 Account Number : 422102010072148		Employee Code: MIS1907124 Bank: UNION BANK OF INDIA	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		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	2273.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	2,481.00
Net Salary Rs.	47,519	Rupees Forty Seven Thousand Five Hundred Nineteen Only	

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# Salary Slip November-2022

	Employee Code: MIS190	20440
	Bank: HDFC BANK	אדרטע
20	Total EL in hand	-1
2	Leave without Pay Day's	1
0	Leave Balance	0
	Deductio	ns
Amount		Amount
16000.00	Professional Tax	208.00
8000.00	TDS	0.00
4000.00	Misc. Deduction	0.00
2000.00	Leave without Pay	1818.00
10000.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
40,000	Total Deductions	2,026.00
37,974	Rupees Thirty Seven Thousand Nine Hundred Seventy Four Only	
	2 0 Amount 16000.00 8000.00 4000.00 2000.00 10000.00 0.00 40,000	Leave without Pay   Day's

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Employee Name: Vivek Rathore		Designation: Magento Engineer	
Monthly CTC Rs.: 40000.00 Account Number: 20122264784		Employee Code: MIS1907126 Bank: STATE BANK OF INDIA	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	1818.00
Special Allowance	12800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,026.00
Net Salary Rs.	3/4//	37,974 Rupees Thirty Seven Thousand Nii Hundred Seventy Four Only	

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# Salary Slip November-2022

Employee Name: Rajkumar Ma	lviya	Designation: Office Bo	ру
<b>Monthly CTC Rs.: 12200.00</b> Account Number : 80010340937		Employee Code: Bank: Standard Charte	ered Bank
Present Days	30	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2975.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	92
Arrears/ Other Ern.	0.00	Other Deduction	6000.00
Total Earnings	12,200	Total Deductions	7,199.00
Net Salary Rs.	alary Rs. 5,001 Rupees Five Thousand One On		nd One Only

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Employee Name: Rajesh Malviya		Designation: Office Boy	
		Employee Code: Bank: Standard Chartered Bank	
Present Days	30	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2455.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	88
Arrears/ Other Ern.	0.00	Other Deduction	5000
Total Earnings	11,680	Total Deductions	6,195.00
Net Salary Rs.	5,485 Rupees Five Thousand Four Hund Eighty Five Only		and Four Hundred

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# Salary Slip November-2022

Employee Name: Vaibhav Shr	Designation : Softwar	e Engineer		
Monthly CTC Rs.: 43300.00 Account Number: 80010348520		Employee Code : MIS2104191 Bank: Standard Chartered Bank		
Leave Deduction- Late Coming/			1	
Less Work	18	Total EL in hand	-3	
		Leave without Pay		
Absent Days	4	Day's	3	
Leave Deduction- Late Coming/				
Less Work	0	Leave Balance	0	
Earnings		Deduc	Deductions	
	Amount		Amount	
Basic Salary	14000.00	Professional Tax	208.00	
HRA	7000.00	TDS	0.00	
Conveyance	3500.00	Misc. Deduction	0.00	
Medical Allowance	1750.00	Leave without Pay	5905.00	
Special Allowance	17050.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	43,300	Total Deductions	6,113.00	
Net Salary Rs.	37,187 Rupees Thirty Seven Thousand One Hundred Eighty Seven Only			
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Retain: 62505 / 100008 Oct-2

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

#REF!

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#REF!

#REF! Total Deductions

#VALUE!

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Total Earnings

Net Salary Rs.

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#### Salary Slip November-2022

Employee Name: Muskan Ved		Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: 25000.00		Employee Code : MIS	2106200
Account Number : 80010352900		Bank: Standard Chart	ered Bank
Present Days	22	Total EL in hand	3
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0.00
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443 Rupees Twenty Five Thousand For Hundred Forty Three Only		

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Retain: 75000 / 180000 Oct-2

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Employee Name: Naresh Gupta		Designation: Magento Executive		
Monthly CTC Rs.: 50000.00 Account Number :		Employee Code: MIS1906120 Bank:		
Present Days	20	Total EL in hand	-1	
Absent Days	2	Leave without Pay Day's	1	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0	
Earnings		Deduc	Deductions	
	Amount		Amount	
Basic Salary	22000.00	Professional Tax	208.00	
HRA	15000.00	TDS	0.00	
Conveyance	7500.00	Misc. Deduction	0.00	
Medical Allowance	3750.00	Leave without Pay	2273.00	
Special Allowance	1750.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	50,000	Total Deductions	2,481.00	
Net Salary Rs.	47,519	Rupees Forty Seven Thousand Five Hundred Nineteen Only		

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# Salary Slip November-2022

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

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Retain: 75000 / 180000 Oct-24

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

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# Salary Slip November-2022

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

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Retain: 75000 / 180000 Oct-24

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Designation : Ass. Software Engineer Employee Name: Rohit Choudhary Monthly CTC Rs.: 25000.00 Employee Code: MIS2106199 Account Number: 80010352838 Bank: Standard Chartered Bank 22 Present Days Total EL in hand 1 Absent Days 0 Leave without Pay Da 0 Leave Deduction- Late Coming/ 0 Leave Balance Less Work **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 0.00 Medical Allowance 1425.00 Leave without Pay Special Allowance 3625.00 PF Deduction 0.00 \_eave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 568.18 Other Deduction 25,568 | Total Deductions Total Earnings 125.00 Rupees Twenty Five Thousand Four Net Salary Rs. **Hundred Forty Three Only** 

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Retain: 75000 / 180000 Oct-24

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#### Salary Slip November-2022

Employee Name: Shivani Thakur Designation : Ass. Software Engineer			
<b>Monthly CTC Rs.: 25000.00</b> Account Number : 80010351114		Employee Code : MIS2109213 Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0.00

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Rupees Twenty Five Thousand Four

**Hundred Forty Three Only** 

125.00

25,568 Total Deductions

Retain: 75000 / 150000

Total Earnings

Net Salary Rs.

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Monthly CTC Rs.: 25000.00		Designation : Ass. Software Engineer Employee Code : MIS2106197 Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	3
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deducti	ions
	Amount	Amount	
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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Retain: 75000 / 180000 Oct-24

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# Salary Slip November-2022

25,443	Hundred Forty Three (	
Net Salary Rs. 25,443		housand Four
25,568	Total Deductions	125.00
568.18	Other Deduction	0.00
0.00	ESIC Deduction	C
3625.00	PF Deduction	0.00
1425.00	Leave without Pay	0.00
2850.00	Misc. Deduction	0.00
5700.00	TDS	0.00
11400.00	Professional Tax	125.00
Amount		Amount
	Deduction	ons
0	Leave Balance	3
0	Day's	0
22	Total EL in hand Leave without Pay	3
	Engineer	
	0  Amount 11400.00 5700.00 2850.00 1425.00 3625.00 0.00 568.18	Employee Code : MIS2 Bank: Standard Charter  22

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Retain: 45000 / 300000

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Employee Name: Prajakta Akolkar Monthly CTC Rs.: 29000.00 Account Number: 80010351149		Designation : Ass. Software Engineer Employee Code : MIS2110224 Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-1
Absent Days	3	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1318.00
Special Allowance	7625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	29,000	Total Deductions	1,485.00
Net Salary Rs.	27,515	Runges Twenty Seven Thousand Five	

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# Salary Slip November-2022

 Employee Name:
 Mamta Arora
 Designation: Web Developer

 Monthly CTC Rs.:
 30000.00
 Employee Code: MIS1906121

Account Number: 91601003133 Bank: ICICI Bank

Present Days	20	Total EL in hand	-1
	_	Leave without Pay	
Absent Days	2	Day's	1
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	167.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	1364.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	1,531.00
Net Salary Rs.	28,469	Rupees Twenty Eight Thousand Four Hundred Sixty Nine Only	

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Retain: 75000 / 180000

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Employee Name: Jaydeep Chouhan Monthly CTC Rs.: 25000.00 Account Number: 80010352870		Designation : Ass. So Employee Code : MIS Bank: Standard Chart	2106201
Present Days	19	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	I eave Balance	0
Earnings	<u> </u>	Deduc	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	2273.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	2,398.00
Net Salary Rs.	22,602	Rupees Twenty Two Hundred Two Only	Thousand Six

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# Salary Slip November-2022

F Ia Namas Tuahan Cahl	1-4	Designation Ass. Co.	ft Frankraan	
Employee Name: Tushar Gehl	ot	Designation : Ass. Sof	•	
Monthly CTC Rs.: 25000.00 Account Number : 80010351106		Employee Code : MIS Bank: Standard Chart		
Account Number . 600 1035 1100	T	Bank: Standard Chart	ered Bank	
Present Days	22	Total EL in hand	2.5	
!		Leave without Pay		
Absent Days	0	Day's	0	
Leave Deduction- Late Coming/				
Less Work	0	Leave Balance	2.5	
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	0.00	
Special Allowance	3625.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	568.18	Other Deduction	0.00	
Total Earnings	25,568	Total Deductions	125.00	
Net Salary Rs.	25,443	Rupees Twenty Five Hundred Forty Three		
M/a annuiciata <sup>Q</sup> Thank yay	Mo enprisiete & Thenk you for your Mark /			

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Retain: 75000 / 150000

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

Designation : Ass. Software Engineer Employee Code: MIS2106202

Bank: Standard Chartered Bank

Earnings Deducti		tions	
Less Work	0	Leave Balance	11
Leave Deduction- Late Coming/			
Absent Days	0	Day's	0
		Leave without Pay	
Present Days	22	Total EL in hand	1

	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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Retain: 75000 / 180000 Oct-24

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#### Salary Slip November-2022

Employee Name: Swarnima Shrivastava

Monthly CTC Rs.: 28000.00 Account Number: 80010351475 Designation: HR and Admin Executive Employee Code: MIS2110222

Amount

Bank: Standard Chartered Bank

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

**Earnings Deductions** 

Basic Salary	11200.00	Professional Tax	167.00
HRA	5600.00	TDS	0.00
Conveyance	2800.00	Misc. Deduction	0.00
Medical Allowance	1400.00	Leave without Pay	14583.00
Special Allowance	7000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	28,000	Total Deductions	14,750.00

Amount

Rupees Thirteen Thousand Two Net Salary Rs. 13,250 Hundred Fifty Only

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# Salary Slip November-2022

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Employee Name: Bilal Mansuri Monthly CTC Rs.: 25000.00 Account Number: 80010351092		Designation : Ass Software Engineer Employee Code : MIS2109219 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Earnings		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	3100.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875 Rupees Twenty Four Thousand Eight Hundred Seventy Five Only		
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# Salary Slip November-2022

Employee Name: Tarun Sharma Monthly CTC Rs.: 25000.00 Account Number: 80010355039		Designation : Ass. Software Engineer Employee Code : MIS2202133 Bank: Standard Chartered Bank	
Present Days	19.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings	Earnings Deductions		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	1705.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	1,830.00
Net Salary Rs.	23,170	Rupees Twenty Three Thousand One Hundred Seventy Only	

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Retain: 45000 / 300000

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ivel Saidly RS.	11,624	Twenty Four Only	
Net Salary Rs.	11 624	Rupees Eleven Thou	sand Six Hundred
Total Earnings	19,178	Total Deductions	7,554.00
Arrears/ Other Ern.	2178.00	Other Deduction	2500.00
Leave Encashment	0.00	ESIC Deduction	96
Special Allowance	3470.00	PF Deduction	881.00
Medical Allowance	615.00	Leave without Pay	2705.00
Conveyance	1230.00	Misc. Deduction	1372.00
HRA	2460.00	TDS	0.00
Basic Salary	9225.00	Professional Tax	0.00
	Amount		Amount
Earnings		Deduct	ions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	5	Leave without Pay Day's	4.5
Present Days	22	Total EL in hand	-4.5
Employee Name: Bharat Kuril Monthly CTC Rs.: 17000.00 Account Number: 80010351033		Designation : Office Assistant Employee Code: MISOA02 Bank: Standard Chartered Bank	

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# Salary Slip November-2022

	Authorized Sig		
25,443	Rupees Twenty Five Thousand Fou Hundred Forty Three Only		
25,568	Total Deductions	125.0	
568.18	Other Deduction	0.0	
0.00	ESIC Deduction		
3625.00	PF Deduction	0.0	
1425.00	Leave without Pay	0.0	
2850.00	Misc. Deduction	0.0	
5700.00	TDS	0.0	
11400.00	Professional Tax	125.	
Amount		Amou	
	Deduction	18	
0	Leave Balance	2	
<u> </u>	Days		
0	Leave without Pay	0	
22	Total EL in hand	2	
35	Bank: BANK OF INDIA	02130	
Employee Name: Avinash Malakar Monthly CTC Rs.: 25000.00		Designation : Ass Software Engineer	
	22 0 0 <b>Amount</b> 11400.00 5700.00 2850.00 1425.00 3625.00 0.00 568.18 25,568	Employee Code: MIS220 Bank: BANK OF INDIA  22 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduction  Amount  11400.00 Professional Tax 5700.00 TDS 2850.00 Misc. Deduction 1425.00 Leave without Pay 3625.00 PF Deduction 0.00 ESIC Deduction 568.18 Other Deduction 25,568 Total Deductions  Rupees Twenty Five Th Hundred Forty Three Or	



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# Salary Slip November-2022

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Thanks for your M	lork I	Authorized	Signatory
Net Salary Rs.	21,082	Rupees Twenty One Two Only	Thousand Eighty
Total Earnings	25,000	Total Deductions	3,918.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	1306.00
Medical Allowance	1425.00	Leave without Pay	1072.00
Conveyance	2850.00	Misc. Deduction	1415.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	2	Leave without Pay Day's	1
Present Days	20	Total EL in hand	-1
Monthly CTC Rs.: 25000.00		Designation : Ass. So Employee Code : MIS Bank: Standard Chart	S2201228
Employee Name: Krishn Chan	dra Shukla	Designation : Ass. So	ftware Engine



# Salary Slip November-2022

24,433	= = =		
27,000	Total Deductions	2,567.00	
0.00	Other Deduction	0	
0.00	ESIC Deduction	0	
9000.00	PF Deduction	1152.00	
1200.00	Leave without Pay	0.00	
2400.00	Misc. Deduction	1248.00	
4800.00	TDS	0.00	
9600.00	Professional Tax	167.00	
Amount		Amount	
	Deducti	ons	
0	Leave Balance	1	
2	Leave without Pay Day's	0	
22	Total EL in hand	1	
Employee Name: Rahul Gangle Monthly CTC Rs.: 27000.00		Designation : Accounts & Admin Executive	
	2 0 Amount 9600.00 4800.00 2400.00 1200.00 9000.00 0.00 27,000	Executive Employee Code: MIS2 Bank: Standard Charter  22 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduction  4800.00 Professional Tax 4800.00 TDS 2400.00 Misc. Deduction 1200.00 Leave without Pay 9000.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 27,000 Total Deductions	

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Employee Name: Chirag Bajaj Monthly CTC Rs.: 25000.00 Account Number: 80010354997	Employee Code : MIS2202134		S2202134
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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 Fight	

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# Salary Slip November-2022

Net Salary Rs.	22,034	Four Only	
Net Oalest Ba	20.004	Rupees Twenty Two	Thousand Thirty
Total Earnings	25,000	Total Deductions	2,966.00
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	2841.00
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	
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/	5.5	, ~	2.0
Absent Days	3.5	Leave without Pay Day's	2.5
Present Days	18.5	Total EL in hand	-2.5
Account Number : 80010356817		Bank: Standard Chart	ered Bank
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202136	
Employee Name: Jaspreet Rajpal		Designation : Associate Software Engineer	

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		A 4 la . a . i a . d	0: 1
Net Salary Rs.	19,875	19,875 Rupees Nineteen Thousand Eight Hundred Seventy Five Only	
Total Earnings	21,500	Total Deductions	1,625.00
Arrears/ Other Ern.	0.00	Other Deduction	1500.00
Leave Encashment	0.00	ESIC Deduction	С
Special Allowance	125.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Absent Days	1	Leave without Pay Day's	0
Present Days	21	Total EL in hand	1
Monthly CTC Rs.: 21500.00 Account Number: 80010355047		Employee Code : MI Bank: Standard Char	
Employee Name: Ankita Yadav	1	Designation : Assista Engineer	nt Software

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# Salary Slip November-2022

	l .	A. Ala a mina al	
Net Salary Rs.	28,469	Rupees Twenty Eigh Hundred Sixty Nine	
Total Earnings	30,000	Total Deductions	1,531.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	8625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1364.00
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	2	Leave without Pay Day's	1
Present Days	20	Total EL in hand	-1
<b>Monthly CTC Rs.: 30000.00</b> Account Number : 80010356728		Employee Code : MIS Bank: Standard Chart	
Employee Name: Shivani Chourasiya		Designation : Associate Software Engineer	

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Employee Name: Bhagwati Pra	asad	Designation : Associa Engineer	te Software
		Employee Code : MIS Bank: Standard Chart	
Present Days	22	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Hundred Forty Three	
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# Salary Slip November-2022

Net Salary Rs.	24,875	Rupees Twenty Fou Hundred Seventy Fi	-
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 Deductions		tions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	1	Leave without Pay Day's	0
Present Days	21	Total EL in hand	0
<b>Monthly CTC Rs.: 25000.00</b> Account Number: 80010356833		Employee Code : MIS Bank: Standard Chart	
Employee Name: Mohit Upadł	пуау	Designation : Associa Engineer	te Software

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Retain: 45000 / 300000

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Employee Name: Mahak Ghun	nare	Designation : Associa Engineer	te Software
<b>Monthly CTC Rs.: 25000.00</b> Account Number: 80010355012		Employee Code : MIS Bank: Standard Chart	
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		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	1136.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	1,261.00
Net Salary Rs.	23,739	Rupees Twenty Thre Seven Hundred Thir	

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Retain: 45000 / 300000

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# Salary Slip November-2022

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 Deductions			
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	1	Leave without Pay Day's	0
Present Days	21	Total EL in hand	0
Monthly CTC Rs.: 25000.00 Account Number : 80010361675		Employee Code : MIS Bank: Standard Chart	
Employee Name: Ajay Kushwa	ah	Designation : Associa Engineer	te Software

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		Designation : Associat	te Software
Employee Name: Deepak Patel		Engineer	
Monthly CTC Rs.: 32000.00		Employee Code : MIS	
Account Number : 80010360075		Bank: Standard Charte	ered Bank
_	l '		_
Present Days	21	Total EL in hand	2
l , <u> </u>	· '	Leave without Pay	
Absent Days	1	Day's	0
Leave Deduction- Late Coming/	ا ا	 	
Less Work	0	Leave Balance	2
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	10625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	- ,	Total Deductions	167.00
Net Salary Rs.	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	31,833 Rupees Thirty One Thousand Eight Hundred Thirty Three Only	

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Retain: 45000 / 300000

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# Salary Slip November-2022

Employee Name: Gracy Franc	is Joseph	Designation :Business Development Executive	
Monthly CTC Rs.: 25000.00		Employee Code: MIS2	204147
Account Number : 80010355063		Bank: Standard Charte	red Bank
Present Days	20	Total EL in hand	-2
		Leave without Pay	
Absent Days	2	Day's	2
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	2273.00
Special Allowance	6250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	2,398.00
Net Salary Rs.  22,602 Rupees Twenty Two Thousand Hundred Two Only		Thousand Six	
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Employee Name: Neeraj Goswami		Designation : Associa Engineer	te Software
<b>Monthly CTC Rs.: 25000.00</b> Account Number: 80010356841		Employee Code : MIS2202143 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	y Rs. 24,875 Rupees Twenty Four Thousand E Hundred Seventy Five Only		-

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# Salary Slip November-2022

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

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Employee Name: Hemant Shar	rma	Designation : System Admin	
Monthly CTC Rs.: 25000.00		Employee Code : MIS220603	
Account Number : 80010364178		Bank: Standard Chart	
Present Days	20.5	Total EL in hand	-0.5
		Leave without Pay	
Absent Days	1.5	Day's	0.5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	568.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	693.00
Net Salary Rs.	24,307	Rupees Twenty Four Thousand Three Hundred Seven Only	

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# Salary Slip November-2022

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Net Salary Rs.	25,443 Rupees Twenty Five Thousand Four		
Total Earnings	25,568	Total Deductions	125.00
Arrears/ Other Ern.	568.18	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		Deductions	
Less Work	0	Leave Balance	2
Absent Days Leave Deduction- Late Coming/	U	Day's	0
Absent Dave	0	Leave without Pay	0
Present Days	22	Total EL in hand	2
Monthly CTC Rs.: 25000.00		Executive Employee Code : MIS220621 Bank: Standard Chartered Bank	
		Designation :Busines	s Development

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Net Salary Rs.	10,742	Rupees Ten Thousand Seven Hundred Forty Two Only	
Total Earnings	40,000	Total Deductions	29,258.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	14666.00	PF Deduction	0.00
Medical Allowance	1334.00	Leave without Pay	29091.00
Conveyance	2667.00	Misc. Deduction	0.00
HRA	5333.00	TDS	0.00
Basic Salary	16000.00	Professional Tax	167.00
	Amount		Amount
Earnings		Deduc	tions
Less Work	0	Leave Balance	0
Absent Days Leave Deduction- Late Coming/	16	Day's	16
Alice and Design	40	Leave without Pay	40
Present Days	6	Total EL in hand	-16
Employee Name: Shoaib Khan Monthly CTC Rs.: 40000.00 Account Number: 80010363287	Employee Code : MIS220629		5220629
Employee Name: Shoaib Khan		Designation : Sr. BDE	

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# Salary Slip November-2022

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Net Salary Rs.	25,443	Rupees Twenty Five Hundred Forty Three	
Total Earnings	25,568	Total Deductions	125.00
Arrears/ Other Ern.	568.18	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Absent Days	0	Day's	0
Present Days	22	Total EL in hand Leave without Pay	1
Monthly CTC Rs.: 25000.00 Account Number: 80010359174		Employee Code : MIS2204148 Bank: Standard Chartered Bank	
Employee Name: Sunny Trived	Designation :Assist. S	Software Engineer	

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Retain: 35000 / 300000

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Employee Name: Paras Joshi Monthly CTC Rs.: 25000.00 Account Number: 80010354830	Employee Code: MIS2204154		MIS2204154
Present Days	19.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1705.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	1,830.00
Net Salary Rs.	23,170	Rupees I wenty Inre	

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Retain: 35000 / 300000

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# Salary Slip November-2022

Employee Name: Tanvi Godha Monthly CTC Rs.: 21500.00 Account Number: 80010359131		Designation :Assist. Software Engineer Employee Code : MIS2204151 Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		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	2932.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	21,500	Total Deductions	3,057.00
Net Salary Rs.	18,443	18,443 Rupees Eighteen Thousand Four Hundred Forty Three Only	
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Retain: 35000 / 300000

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L		<b>5</b>	
Employee Name: Prabha Gaur		Designation : Assist. Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code :	
Account Number : 80010359166		Bank: Standard Char	tered Bank
Present Days	22	Total EL in hand	1
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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# Salary Slip November-2022

Employee Name: Shanu Solan	ıki	Designation :Assist. S	Software Engineer
Monthly CTC Rs.: 25000.00		Employee Code: MIS2204152	
Account Number : 80010359506		Bank: Standard Chart	ered Bank
Present Days	21.5	Total EL in hand	0.5
		Leave without Pay	
Absent Days	0.5	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Fiv	
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Frankrije Namer Brookling 1 - 14		Design the Assist (	2 · ft · · · · · · · · · · · · · · · · ·		
Employee Name: Preetibala M	Designation : Assist. Software Engineer				
Monthly CTC Rs.: 25000.00		Employee Code: MIS2104191			
Account Number : 80010359514		Bank: Standard Chartered Bank			
Present Days	21	Total EL in hand	0		
		Leave without Pay			
Absent Days	1	Day's	0		
Leave Deduction- Late Coming/					
Less Work	0	Leave Balance	0		
Earnings		Deductions			
	Amount		Amount		
Basic Salary	11400.00	Professional Tax	125.00		
HRA	5700.00	TDS	0.00		
Conveyance	2850.00	Misc. Deduction	0.00		
Medical Allowance	1425.00	Leave without Pay	0.00		
Special Allowance	3625.00	PF Deduction	0.00		
Leave Encashment	0.00	ESIC Deduction	0		
Arrears/ Other Ern.	0.00	Other Deduction	0		
Total Earnings	25,000	Total Deductions	125.00		
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only			
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# Salary Slip November-2022

Employee Name: Shubham Ja	iswal	Designation :Assist. S	Software Engineer	
Monthly CTC Rs.: 25000.00	Employee Code: MIS220620			
Account Number : 80010362973		Bank: Standard Chartered Bank		
Present Days	21.5	Total EL in hand	0.5	
		Leave without Pay		
Absent Days	0.5	Day's	0	
Leave Deduction- Late Coming/				
Less Work	1	Leave Balance	0.5	
Earnings		Deductions		
	Amount		Amount	
Basic Salary	11400.00	Professional Tax	125.00	
HRA	3800.00	TDS	0.00	
Conveyance	1900.00	Misc. Deduction	0.00	
Medical Allowance	950.00	Leave without Pay	0.00	
Special Allowance	6950.00	PF Deduction	0.00	
Leave Encashment	0.00	ESIC Deduction	0	
Arrears/ Other Ern.	0.00	Other Deduction	0	
Total Earnings	25,000	Total Deductions	125.00	
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only		
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Retain: 25000 / 300000

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Designation: Magento Executive Employee Name: Neena Sethia Monthly CTC Rs.: 40000.00 Employee Code: Account Number: 50018065795 Bank: IDBI Bank Present Days 20 Total EL in hand -1 Leave without Pay Absent Days 2 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 4000.00 Misc. Deduction 0.00 Conveyance Medical Allowance 2000.00 Leave without Pay 1818.00 10000.00 PF Deduction 0.00 Special Allowance Leave Encashment 0.00 ESIC Deduction

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Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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Rupees Thirty Seven Thousand Nine

Hundred Seventy Four Only

2,026.00

0.00 Other Deduction

40,000 Total Deductions

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#### Salary Slip November-2022

Employee Name: Vaishnavi Panchbhai		Designation : HR and Admin Executive	
Monthly CTC Rs.: 24000.00 Account Number : 80210401468		Employee Code : MIS220367 Bank: Standard Chartered Bank	
Present Days	15	Total EL in hand	-9
Absent Days	9	Leave without Pay Day's	9
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	9000.00
Special Allowance	5950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	24,000	Total Deductions	9,125.00
Net Salary Rs.	14,875	Rupees Fourteen Thousand Eight Hundred Seventy Five Only	
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