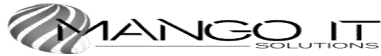
**Salary Slip February-2023**

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	21
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	21
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.	2667.50	Other Deduction	0
Total Earnings	1,09,368	Total Deductions	17,708.00
Net Salary Rs.	91,660	Rupees Ninety One Thousand Six Hundred Fifty Nine 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	15.5	Total EL in hand	6.5
Absent Days	4.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	6.5
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.	0.00	Other Deduction	0
Total Earnings	99,880	Total Deductions	14,208.00
Net Salary Rs.	85,672	Rupees Eighty Five Thousand Six Hundred Seventy Two Only	

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**Salary Slip February-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	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	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 February-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

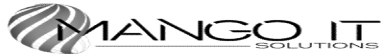
Present Days	18	Total EL in hand	14
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14

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.	0.00	Other Deduction	0
Total Earnings	98,000	Total Deductions	10,708.00
Net Salary Rs.	87,292	Rupees Eighty Seven Thousand Two Hundred Ninety Two Only	

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**Salary Slip February-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	16	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	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	10125.00
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	13,833.00
Net Salary Rs.	53,667	Rupees Fifty Three Thousand Six Hundred Sixty Seven Only	

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**Salary Slip February-2023**

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

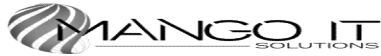
Present Days	17	Total EL in hand	2.5
Absent Days	3	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5

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 February-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	20	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	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.	2500.00	Other Deduction	0.00
Total Earnings	1,02,500	Total Deductions	11,208.00
Net Salary Rs.	91,292	Rupees Ninety One Thousand Two Hundred Ninety Two Only	

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**Salary Slip February-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

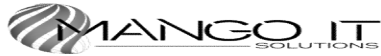
Present Days	15	Total EL in hand	-5
Absent Days	5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	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	22750.00
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	29,458.00
Net Salary Rs.	61,542	Rupees Sixty One Thousand Five Hundred Forty Two Only	

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**Salary Slip February-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	18	Total EL in hand	-0.5
Absent Days	2	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

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	1300.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	6341.60	Other Deduction	0.00
Total Earnings	58,342	Total Deductions	1,508.00
Net Salary Rs.	56,834	Rupees Fifty Six Thousand Eight Hundred Thirty Three Only	

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**Salary Slip February-2023**

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	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

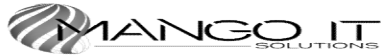
Earnings		Deductions	
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	13000.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	7500.00
Special Allowance	18750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	75,000	Total Deductions	20,708.00
Net Salary Rs.	54,292	Rupees Fifty Four Thousand Two Hundred Ninety Two Only	

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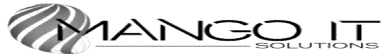
**Salary Slip February-2023**

Employee Name: Rekhapalli Sri Ram		Designation: QA	
Monthly CTC Rs.: 41500.00		Employee Code: MIS1911134	
Account Number : 80010337855		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1950.00
Medical Allowance	2075.00	Leave without Pay	0.00
Special Allowance	10375.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	3,958.00
Net Salary Rs.	37,542	Rupees Thirty Seven Thousand Five Hundred Forty Two Only	

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Employee Name: Ajit Singh Thakur		Designation: Sr. Software Analyst	
Monthly CTC Rs.: 47000.00		Employee Code: MIS2002147	
Account Number : 80010338134		Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-0.5
Absent Days	2	Leave without Pay Day's	0.5
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	1175.00
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	1,383.00
Net Salary Rs.	45,617	Rupees Forty Five Thousand Six Hundred Seventeen Only	

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Salary Slip February-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	14	Total EL in hand	-6
Absent Days	6	Leave without Pay Day's	6
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	10500.00
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	10,708.00
Net Salary Rs.	24,292	Rupees Twenty Four Thousand Two Hundred Ninety Two Only	

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Salary Slip February-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!	

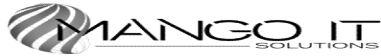
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**Salary Slip February-2023**

Employee Name: Nikita Sharma		Designation : QA	
Monthly CTC Rs.: 50000.00		Employee Code : MIS2010172	
Account Number : 80010187292		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	1
Absent Days	3	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	6180.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	50,000	Total Deductions	3,958.00
Net Salary Rs.	46,042	Rupees Forty Six Thousand Forty Two Only	

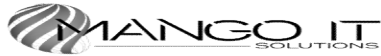
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Employee Name : Nilesh Mahajan		Designation : Software Engineer	
Monthly CTC Rs.: 36000.00		Employee Code : MIS2010170	
Account Number : 80010342875		Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	1.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10800.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	3225.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	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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Retain: 75006 / 100008

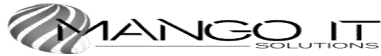
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**Salary Slip February-2023**

Employee Name: Aditya Bhavsar		Designation: QA	
Monthly CTC Rs.: 44000.00		Employee Code: MIS2011177	
Account Number : 80010342891		Bank: Standard Chartered Bank	
Present Days	17	Total EL in hand	-2.5
Absent Days	4	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	17600.00	Professional Tax	208.00
HRA	8800.00	TDS	0.00
Conveyance	4400.00	Misc. Deduction	1728.00
Medical Allowance	2200.00	Leave without Pay	5284.00
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	8,815.45
Net Salary Rs.	35,185	Rupees Thirty Five Thousand One Hundred Eighty Four Only	
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**Salary Slip February-2023**

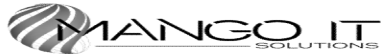
Employee Name: Imran Patel		Designation: Software Engineer	
Monthly CTC Rs.: 47000.00		Employee Code: MIS2011176	
Account Number : 80010342913		Bank: Standard Chartered Bank	
Present Days	13	Total EL in hand	-7
Absent Days	7	Leave without Pay Day's	7
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	16450.00
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	16,658.00
Net Salary Rs.	30,342	Rupees Thirty Thousand Three Hundred Forty Two Only	
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**Salary Slip February-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) 6 days working	22	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	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1649.00
Medical Allowance	350.00	Leave without Pay	1529.00
Special Allowance	8325.00	PF Deduction	1006.00
Leave Encashment	0.00	ESIC Deduction	129
Arrears/ Other Ern.	1647.00	Other Deduction	3000.00
Total Earnings	21,647	Total Deductions	7,438.00
Net Salary Rs.	14,209	Rupees Fourteen Thousand Two Hundred Nine Only	
<i>Thanks for your Work..!</i>		Authorized Signatory	
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**Salary Slip February-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) 6 days working	24	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	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1698.00
Medical Allowance	575.00	Leave without Pay	0.00
Special Allowance	3750.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	115
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	17,000	Total Deductions	2,920.00
Net Salary Rs.	14,080	Rupees Fourteen Thousand Eighty Only	
<i>Keep it up..!</i>		Authorized Signatory	
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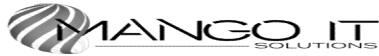
**Salary Slip February-2023**

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) 6 days working	24	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	1698.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	4275.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	115
Arrears/ Other Ern.	3500.00	Other Deduction	0.00
Total Earnings	17,000	Total Deductions	2,920.00
Net Salary Rs.	14,080	Rupees Fourteen Thousand Eighty 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) 6 days working	24	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	555.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	7775.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	128
Arrears/ Other Ern.	630.00	Other Deduction	0.00
Total Earnings	17,630	Total Deductions	683.00
Net Salary Rs.	16,947	Rupees Sixteen Thousand Nine Hundred Forty Seven Only	

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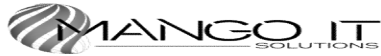
**Salary Slip February-2023**

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)	19	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	1112.00
Medical Allowance	0.00	Leave without Pay	2204.00
Special Allowance	2465.00	PF Deduction	855.00
Leave Encashment	0.00	ESIC Deduction	52
Arrears/ Other Ern.	0.00	Other Deduction	2500
Total Earnings	11,690	Total Deductions	6,723.00
Net Salary Rs.	4,967	Rupees Four Thousand Nine Hundred Sixty Seven Only	

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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	20	Total EL in hand	21
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	21
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.	2257.50	Other Deduction	0.00
Total Earnings	92,558	Total Deductions	15,708.00
Net Salary Rs.	76,850	Rupees Seventy Six Thousand Eight Hundred Forty Nine Only	

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**Salary Slip February-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	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	16000.00	Professional Tax	208.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	15600.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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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	28	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2975.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	92
Arrears/ Other Ern.	0.00	Other Deduction	7000.00
Total Earnings	12,200	Total Deductions	8,199.00
Net Salary Rs.	4,001	Rupees Four Thousand One Only	

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**Salary Slip February-2023**

Employee Name: Rajesh Malviya		Designation: Office Boy	
Monthly CTC Rs.: 11680.00		Employee Code:	
Account Number : 80010338835		Bank: Standard Chartered Bank	
Present Days	27	Total EL in hand	-1
Absent Days	1	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		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	417.00
Special Allowance	2455.00	PF Deduction	1070.00
Leave Encashment	0.00	ESIC Deduction	81
Arrears/ Other Ern.	0.00	Other Deduction	5000
Total Earnings	11,680	Total Deductions	6,568.00
Net Salary Rs.	5,112	Rupees Five Thousand One Hundred Twelve 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	17	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	4330.00
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	4,538.00
Net Salary Rs.	38,762	Rupees Thirty Eight Thousand Seven Hundred Sixty Two Only	

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**Salary Slip February-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	17	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3000.00
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	3,167.00
Net Salary Rs.	26,833	Rupees Twenty Six Thousand Eight Hundred Thirty Three Only	

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**Salary Slip February-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	14	Total EL in hand	-4
Absent Days	6	Leave without Pay Day's	4
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

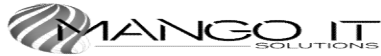
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	6600.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	33,000	Total Deductions	6,767.00
Net Salary Rs.	26,233	Rupees Twenty Six Thousand Two Hundred Thirty Three Only	

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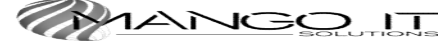
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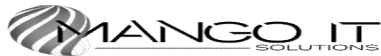
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**Salary Slip February-2023**

Employee Name: Naresh Gupta		Designation: Magento Executive	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1906120	
Account Number :		Bank:	
Present Days	19	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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**Salary Slip February-2023**

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	16.5	Total EL in hand	0.5
Absent Days	3.5	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	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	0.00
Total Earnings	32,000	Total Deductions	167.00
Net Salary Rs.	31,833	Rupees Thirty One Thousand Eight Hundred Thirty Three Only	
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**Salary Slip February-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	11.5	Total EL in hand	-8.5
Absent Days	8.5	Leave without Pay Da	8.5
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	14875.00
Special Allowance	13625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	9958.00	Other Deduction	0
Total Earnings	44,958	Total Deductions	15,042.00
Net Salary Rs.	29,916	Rupees Twenty Nine Thousand Nine Hundred Sixteen Only	

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**Salary Slip February-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	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

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

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**Salary Slip February-2023****Employee Name: Umesh Patidar**

Designation : Ass. Software Engineer

Monthly CTC Rs.: 33000.00

Employee Code : MIS2106197

Account Number : 80010352889

Bank: Standard Chartered Bank

Present Days	9	Total EL in hand	-8.5
Absent Days	11	Leave without Pay Da	8.5
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	14025.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	33,000	Total Deductions	14,192.00

Net Salary Rs.**18,808****Rupees Eighteen Thousand Eight
Hundred Eight Only***Thanks for your Work...!***Authorized Signatory**

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Engineer**Monthly CTC Rs.: 25000.00**

Employee Code : MIS2109216

Account Number : 80010351076

Bank: Standard Chartered Bank

Present Days	19.5	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

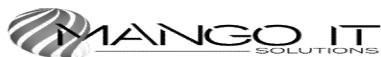
Earnings**Deductions**

	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	0.00
Total Earnings	25,000	Total Deductions	125.00

Net Salary Rs.**24,875****Rupees Twenty Four Thousand Eight
Hundred Seventy Five Only***We appreciate & Thank you for your Work..!***Authorized Signatory**

Retain: 60000 / 300000

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**Salary Slip February-2023**

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	18.5	Total EL in hand	-0.5
Absent Days	1.5	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	725.00
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	892.00
Net Salary Rs.	28,108	Rupees Twenty Eight Thousand One Hundred Eight Only	

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**Salary Slip February-2023**

Employee Name: Mamta Arora
Monthly CTC Rs.: 30000.00
Account Number : 91601003133

Designation : Web Developer
Employee Code : MIS1906121
Bank: ICICI Bank

Present Days	19	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	16000.00	Professional Tax	167.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	167.00
Net Salary Rs.	29,833	Rupees Twenty Nine Thousand Eight Hundred Thirty Three Only	

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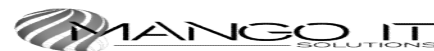
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**Salary Slip February-2023**

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	8.5	Total EL in hand	-11.5
Absent Days	11.5	Leave without Pay Day's	11.5
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	14375.00
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	14,500.00
Net Salary Rs.	10,500	Rupees Ten Thousand Five Hundred Only	

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Retain: 90000 / 180000

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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	19.5	Total EL in hand	1.5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	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: 90000 / 150000

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**Salary Slip February-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	16	Total EL in hand	-2
Absent Days	4	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3100.00
Special Allowance	9625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	31,000	Total Deductions	3,267.00
Net Salary Rs.	27,733	Rupees Twenty Seven Thousand Seven Hundred Thirty Three Only	

Thanks for your Work...!

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Retain: 90000 / 180000 Oct-24

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**Salary Slip February-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	8	Total EL in hand	-14
Absent Days	14	Leave without Pay Day's	14
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	17818.00
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	17,985.00
Net Salary Rs.	10,015	Rupees Ten Thousand Fifteen Only	

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**Salary Slip February-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	19	Total EL in hand	1
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	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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Retain: 90000 / 150000

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**Salary Slip February-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	18	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	1250.00
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	1,375.00
Net Salary Rs.	23,625	Rupees Twenty Three Thousand Six Hundred Twenty Five Only	

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Retain: 60000 / 300000

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**Salary Slip February-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	20	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	1390.00
Medical Allowance	615.00	Leave without Pay	2602.00
Special Allowance	3470.00	PF Deduction	906.00
Leave Encashment	0.00	ESIC Deduction	94
Arrears/ Other Ern.	1593.00	Other Deduction	2500.00
Total Earnings	18,593	Total Deductions	7,492.00

Net Salary Rs.	11,101	Rupees Eleven Thousand One Hundred One Only	
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**Salary Slip February-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	15	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	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	5000.00
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	5,125.00

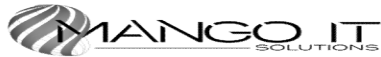
Net Salary Rs.	19,875	Rupees Nineteen Thousand Eight Hundred Seventy Five Only	
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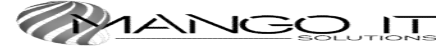
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**Salary Slip February-2023**

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	16.5	Total EL in hand	-4
Absent Days	3.5	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	1246.00
Medical Allowance	1425.00	Leave without Pay	4157.00
Special Allowance	3625.00	PF Deduction	1150.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	6,678.00
Net Salary Rs.	18,322	Rupees Eighteen Thousand Three Hundred Twenty Two Only	

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Employee Name: Rahul Gangle		Designation : Accounts & Admin Executive	
Monthly CTC Rs.: 27000.00		Employee Code : MIS2203144	
Account Number : 80010356760		Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	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	9600.00	Professional Tax	167.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	1248.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	9000.00	PF Deduction	1152.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	613.64	Other Deduction	0
Total Earnings	27,614	Total Deductions	2,567.00
Net Salary Rs.	25,047	Rupees Twenty Five Thousand Forty Six Only	

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**Salary Slip February-2023****Employee Name: Chirag Bajaj****Monthly CTC Rs.: 25000.00**

Account Number : 80010354997

Designation : Ass Software Engineer

Employee Code : MIS2202134

Bank: Standard Chartered Bank

Present Days	19	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00

Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	
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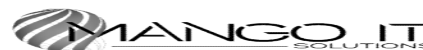
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**Salary Slip February-2023****Employee Name: Jaspreet Rajpal****Monthly CTC Rs.: 25000.00**

Account Number : 80010356817

Designation : Associate Software Engineer

Employee Code : MIS2202136

Bank: Standard Chartered Bank

Present Days	17	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
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	2500.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	2,625.00

Net Salary Rs.	22,375	Rupees Twenty Two Thousand Three Hundred Seventy Five Only	
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**Salary Slip February-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	19	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	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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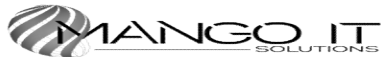
Employee Name: Mohit Upadhyay		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202141	
Account Number : 80010356833		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	625.00	Other Deduction	0.00
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Thousand Five Hundred Only	

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**Salary Slip February-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	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	625.00	Other Deduction	0
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Thousand Five Hundred Only	
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**Salary Slip February-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	20	Total EL in hand	4
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4
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.	625.00	Other Deduction	0
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Thousand Five Hundred Only	
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**Salary Slip February-2023****Employee Name: Hemant Sharma**

Designation : System Admin

Monthly CTC Rs.: 25000.00

Employee Code : MIS220603

Account Number : 80010364178

Bank: Standard Chartered Bank

Present Days	18	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	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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Designation :Business Development Executive

Monthly CTC Rs.: 25000.00

Employee Code : MIS220621

Account Number : 80010362957

Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	4.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	625.00	Other Deduction	0
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Thousand Five Hundred Only	

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**Salary Slip February-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	10	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	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	12500.00
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	12,625.00
Net Salary Rs.	12,375	Rupees Twelve Thousand Three Hundred Seventy Five Only	

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**Salary Slip February-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	18.5	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	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1500
Total Earnings	21,500	Total Deductions	1,625.00
Net Salary Rs.	19,875	Rupees Nineteen Thousand Eight Hundred Seventy Five Only	

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**Salary Slip February-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	Total EL in hand	1
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	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 February-2023**

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

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

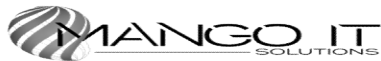
Present Days	19	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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**Salary Slip February-2023**

Employee Name: Preetibala Mankar Designation : Assist. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2104191
Account Number : 80010359514 Bank: Standard Chartered Bank

Present Days	16.5	Total EL in hand	-2.5
Absent Days	3.5	Leave without Pay Day's	2.5
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	3125.00
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	3,250.00
Net Salary Rs.	21,750	Rupees Twenty One Thousand Seven Hundred Fifty Only	

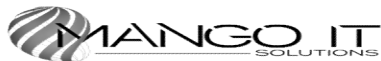
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Employee Name: Shubham Jaiswal Designation : Assist. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS220620
Account Number : 80010362973 Bank: Standard Chartered Bank

Present Days	17.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
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	1875.00
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	2,000.00
Net Salary Rs.	23,000	Rupees Twenty Three Thousand Only	

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**Salary Slip February-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	19	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	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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Designation : HR and Admin Executive

Monthly CTC Rs.: 24000.00

Employee Code : MIS220367

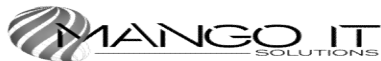
Account Number : 80210401468

Bank: Standard Chartered Bank

Present Days	14.5	Total EL in hand	-7.5
Absent Days	7.5	Leave without Pay Day's	7.5
Leave Deduction- Late Coming/ Less Work	2	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	8182.00
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	8,307.00
Net Salary Rs.	15,693	Rupees Fifteen Thousand Six Hundred Ninety Three Only	

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

Designation : BDE

Monthly CTC Rs.: 25000.00

Employee Code : MIS220632

Account Number : 80010361616

Bank: Standard Chartered Bank

Present Days	18	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	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: 30000 / 300000

For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip February-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	Total EL in hand	2.5
Absent Days	0	Leave without Pay Day's	0
Less Work	0	Leave Balance	2.5

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.	625.00	Other Deduction	0
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Thousand Five Hundred Only	

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Retain: 30000 / 300000

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**Salary Slip February-2023**

Employee Name: Yash Chauhan		Designation : Jr. QA	
Monthly CTC Rs.: 21500.00		Employee Code : MIS220637	
Account Number : 80010366073		Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
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	1075.00
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	4,700.00
Net Salary Rs.	16,800	Rupees Sixteen Thousand Eight Hundred Only	

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Employee Name: Deepak Mandloi		Designation :	
Monthly CTC Rs.: 22000.00		Employee Code : 0	
Account Number :		Bank:	
Present Days	18	Total EL in hand	-2
Absent Days	6	Leave without Pay Day's	2
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	1833.00
Special Allowance	3950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	3216.00	Other Deduction	0
Total Earnings	25,216	Total Deductions	1,958.00
Net Salary Rs.	23,258	Rupees Twenty Three Thousand Two Hundred Fifty Eight Only	

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**Salary Slip February-2023**

Employee Name: Namrata Bansal		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906120	
Account Number : 657101417396		Bank: ICICI Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	
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**Salary Slip February-2023**

Employee Name: Anjali Mittal		Designation: Magento Engineer	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906122	
Account Number : 543602010000587		Bank: UNION BANK OF INDIA	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	
<i>Thanks for your Work...!</i>		Authorized Signatory	
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**Salary Slip February-2023**

Employee Name: Vinay Vatnani		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1907124	
Account Number : 422102010072148		Bank: UNION BANK OF INDIA	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
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	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	Rupees Forty Nine Thousand Seven Hundred Ninety Two Only	

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Employee Name: Surbhi Rathore		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1907125	
Account Number : 33061891762		Bank: State bank of India	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	24000.00	Professional Tax	208.00
HRA	10500.00	TDS	0.00
Conveyance	5250.00	Misc. Deduction	0.00
Medical Allowance	2625.00	Leave without Pay	0.00
Special Allowance	7625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	Rupees Forty Nine Thousand Seven Hundred Ninety Two Only	

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**Salary Slip February-2023**

Employee Name: Vivek Rathore		Designation: Magento Engineer	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1907126	
Account Number : 20122264784		Bank: STATE BANK OF INDIA	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	12800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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Employee Name: Prakhar Mittal		Designation: Magento Engineer	
Monthly CTC Rs.: 30000.00		Employee Code: MIS1907127	
Account Number : 31999135113		Bank: State bank of India	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
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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**Salary Slip February-2023**

Employee Name: Naman Agrawal		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906118	
Account Number : 50100453098228		Bank: HDFC BANK	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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**Salary Slip February-2023**

Employee Name: Neena Sethia		Designation : Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code :	
Account Number : 50018065795		Bank: IDBI Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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