

Employee Name: Manish Path	ak	Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Charte	ered 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		Deduct	tions
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	10,000.00
Conveyance	10670.00	Misc. Deduction	3900.00
Medical Allowance	5335.00	Leave without Pay	0.00
Special Allowance	26675.00	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2667.50	Other Deduction	0
Total Earnings	1,09,368	Total Deductions	17,708.00
Net Salary Rs.	91,660	Rupees Ninety One 1 Hundred Fifty Nine C	
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Salary Slip February-2023

Employee Name: Vivek Pateria		Designation: TPL	
Monthly CTC Rs.: 99880.00		Employee Code: MIS/	08/09-1
Account Number: 80010185478		Bank: Standard Charte	ered 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		Deduct	ions
	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 1 Hundred Seventy Tw	
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Employee Name: Ashish Gavs	hinde	Designation: Sr. TPL	
Monthly CTC Rs.: 119000.00 Account Number: 80010185443		Employee Code: MIS/09/07-1 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		Deduc	tions
	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 P	rasad Tiwari	Designation: TPL	
Monthly CTC Rs.: 98000 Account Number :80010185508		Employee Code: MIS/ Bank: Standard Charte	
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		Deduct	tions
	Amount		Amount
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	5000.00
Conveyance	9800.00	Misc. Deduction	2860.00
Medical Allowance	4900.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	2640.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	98,000	Total Deductions	10,708.00
Net Salary Rs.	87,292	Rupees Eighty Sever Hundred Ninety Two	

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Net Salary Rs.	53,667	Rupees Fifty Three Thousand Six Hundred Sixty Seven Only	
Total Earnings	67,500	Total Deductions	13,833.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	24500.00	PF Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	10125.00
Conveyance	7000.00	Misc. Deduction	0.00
HRA	12000.00	TDS	3500.00
Basic Salary	22000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deductions	
Less Work	0	Leave Balance	0
Absent Days Leave Deduction- Late Coming/	4	Day's	3
j		Leave without Pay	
Present Days	16	Total EL in hand	-3
Monthly CTC Rs.: 67500.00 Account Number : 80010185958		Employee Code: MIS/13/12-1 Bank: Standard Chartered Bank	
Employee Name: Sunil Jaitly		Designation: Lead web designer	

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Retain: 75006 / 100008 Oct-23

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Salary Slip February-2023

Employee Name: Tarun Pasangya	a	Designation: Sr. Softwa	are Analyst
Monthly CTC Rs.: 80000.00 Account Number: 80010185893		Employee Code: MIS131209 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 Hundred Ninety Two (
		Authorized S	ignatory

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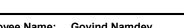
Employee Name: Pritesh Khandelwal Designation: Assit. TPL Monthly CTC Rs.: 100000.00 Employee Code: MIS/15/02-3 Bank: Standard Chartered Bank Account Number: 80010195260 Present Days 20 Total EL in hand 3 Leave without Pay 0 Absent Davs 0 Day's Leave Deduction- Late Coming/ Less Work 0 3 Leave Balance **Deductions Earnings** Amount Amount Basic Salary 40000.00 Professional Tax 208.00 HRA 20000.00 TDS 11000.00 10000.00 Misc. Deduction 0.00 Conveyance 5000.00 Leave without Pav 0.00 Medical Allowance 25000.00 PF Deduction 0.00 Special Allowance eave Encashment 0.00 ESIC Deduction Arrears/ Other Ern. 2500.00 Other Deduction 0.00 11.208.00 Total Earnings 1.02.500 Total Deductions **Rupees Ninety One Thousand Two** Net Salary Rs. **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: Mi

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

Earnings Deductions
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.

Rupees Sixty One Thousand Five Hundred Forty Two Only

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Amount

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Employee Name: Santosh Sek	wadia	Designation: BA	
		Employee Code: MIS160830 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/		. 5.	
Less Work	0	Leave Balance	0
Earnings Deductions		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	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 Tho Hundred Thirty Thre	
			<u> </u>

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Salary Slip February-2023

Employee Name: Praveen Ver	ma	Designation: Sr. Soft	vare 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		Deduc	tions
	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 T Hundred Ninety Two	
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Employee Name: Rekhapalli S	ri Ram	Designation: QA	
Monthly CTC Rs.: 41500.00 Account Number : 80010337855		Employee Code:MIS1 Bank: Standard Chart	
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	Earnings Deductions		tions
	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	C
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 Hundred Forty Two (
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Salary Slip February-2023

Employee Name: Ajit Singh Th	akur	Designation: Sr. Softv	vare Analyst
Monthly CTC Rs.: 47000.00 Account Number: 80010338134		Employee Code: MIS2 Bank: Standard Chart	
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 T Hundred Seventeen	
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Salary Slip February-2023

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Employee Name: Pratik Baber	wal	Designation: Web Des	signer
		Employee Code: MIS2007156 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		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	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 Hundred Ninety Two	
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Salary Slip February-2023

Employee Name:#REF!Designation: Ass. Software AnalystMonthly CTC Rs.:#REF!Employee Code: MIS2009161Account Number:80010339017Bank: Standard Chartered Bank

	Bank: Standard Chart	ered bank
#REF!	Total EL in hand	#REF!
	Leave without Pay	
#REF!	Day's	#REF!
0	Leave Balance	#REF!
	Deduc	tions
Amount		Amount
#REF!	Professional Tax	#REF!
#REF!	TDS	#REF!
#REF!	Misc. Deduction	#REF!
#REF!	Leave without Pay	#REF!
#REF!	PF Deduction	#REF!
0.00	ESIC Deduction	#REF!
#REF!	Other Deduction	#REF!
#REF!	Total Deductions	#REF!
#REF!	#VALUE!	
	#REF! 0 Amount #REF! #REF! #REF! #REF! 0.00 #REF! #REF!	#REF! Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct Amount #REF! Professional Tax #REF! TDS #REF! Misc. Deduction #REF! Leave without Pay #REF! PF Deduction 0.00 ESIC Deduction #REF! Other Deduction #REF! Total Deductions

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Employee Name: Nikita Sharm	na	Designation : QA	
		Employee Code : MIS2010172 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		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 February-2023

Employee Name : Nilesh Maha	jan	Designation : Softwar	e Engineer
		Employee Code : MIS2010170 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 T	housand Forty

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Retain: 75006 / 100008

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sar	Designation: QA		
Monthly CTC Rs.: 44000.00 Account Number : 80010342891		Employee Code: MIS2011177 Bank: Standard Chartered Bank	
17	Total EL in hand	-2.5	
4	Leave without Pay Day's	2.5	
0	Leave Balance	0	
	Deduc	tions	
Amount		Amount	
17600.00	Professional Tax	208.00	
8800.00	TDS	0.00	
4400.00	Misc. Deduction	1728.00	
2200.00	Leave without Pay	5284.00	
11000.00	PF Deduction	1595.45	
0.00	ESIC Deduction	0	
0.00	Other Deduction	0.00	
44,000	Total Deductions	8,815.45	
	17 4 0 Amount 17600.00 8800.00 4400.00 2200.00 11000.00 0.00 44,000	Employee Code: MISS Bank: Standard Chart 17 Total EL in hand Leave without Pay Day's 0 Leave Balance Deduct Amount 17600.00 Professional Tax 8800.00 TDS 4400.00 Misc. Deduction 2200.00 Leave without Pay 11000.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 44,000 Total Deductions	

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Salary Slip February-2023

Employee Name: Imran Patel		Designation: Software	Engineer
Monthly CTC Rs.: 47000.00 Account Number: 80010342913		Employee Code: MIS2 Bank: Standard Chart	
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		Deduc	tions
	Amount		Amount
Basic Salary	18800.00	Professional Tax	208.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	16450.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0

30,342

0.00 Other Deduction

47,000 | Total Deductions

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Rupees Thirty Thousand Three

Hundred Forty Two Only

16,658.00

Retain: 75006 / 100008

Arrears/ Other Ern.
Total Earnings

Net Salary Rs.

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Employee Name: Inder Singh	Rajput	Designation: Office As	ssistant
		Employee Code: MISOA03 Bank: Standard Chartered Bank	
Days Present (27 working days)	22	Total EL in hand	-2
6 days working	22	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	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 Th Hundred Nine Only	ousand Two
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Salary Slip February-2023

Employee Name: Vishal Binjav	va	Designation : Office A	sst.
Monthly CTC Rs.: 17000.00 Account Number: 80010185818	Employee Code : MIS140911 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		Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2300.00	TDS	0.00
Conveyance	1150.00	Misc. Deduction	1698.00
Medical Allowance	575.00	Leave without Pay	0.00
Special Allowance	3750.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	115
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	17,000	Total Deductions	2,920.00
Net Salary Rs.	14,080	Rupees Fourteen Th	ousand Eighty
Keep it up!		Authorized	Signatory



Employee Name: Chandar Lal	Malviya	Designation : Office A	sst.	
Monthly CTC Rs.: 13500.00 Account Number : 80010330222			Employee Code : MISGS04 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		Deduct	tions	
	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	4,080 Rupees Fourteen Thousand Eighty Only		
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Days Present (27 working days)

Salary Slip February-2023

Employee Name: Prakash Malviya Designation : Office Asst.

Monthly CTC Rs.: 17000.00 Employee Code:

Account Number: 80010344215 Bank: Standard Chartered Bank

6 days working 24 Total EL in hand 0 Leave without Pay 0 0 Absent Days Day's Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0

> **Deductions Earnings**

Amount **Amount** Basic Salary 9225.00 Professional Tax 0.00 0.00 HRA 0.00 TDS 0.00 Misc. Deduction 555.00 Conveyance Medical Allowance 0.00 Leave without Pay 0.00 Special Allowance 7775.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction 128 0.00 Arrears/ Other Ern. 630.00 Other Deduction 683.00

Rupees Sixteen Thousand Nine 16,947 Net Salary Rs. **Hundred Forty Seven Only**

17,630 | Total Deductions

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Total Earnings



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Salary Slip February-2023

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Employee Name: Sahodra Mel	nra	Designation : Office A	vsst.
Monthly CTC Rs.: 11690.00 Account Number : 171123131580)9373	Employee Code : MIS Bank: AU SMALL FIN	
Days Present (27 working days) 6 days working	19	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	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.	1 1067	Rupees Four Thousa	and Nine Hundred
Thanks for your M		Authorized	Signatory

MANGOIT

Salary Slip February-2023

Employee Name: Priyanka Path	ak	Designation: Tech. Proj	inet Load
, ,	ак	,	
Monthly CTC Rs.: 90300.00		Employee Code: MIS17	
Account Number : 80010203999		Bank: Standard Charter	ed Bank
Drocent Dave	20	Total EL in hand	24
Present Days	20		21
About Days	0	Leave without Pay	0
Absent Days	U	Day's	U
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	21
Earnings	U	Deduction	
	Amount		Amount
Basic Salary		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 I Hundred Forty Nine Only		•	
•		Authorized S	ignatory

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-	,	Hundred Ninety Two	
Net Salary Rs. 39,792 Rupees Thirty Nine Thousand S			
Total Earnings	40,000	Total Deductions	208.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	15600.00	PF Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	0.00
Conveyance	2400.00	Misc. Deduction	0.00
HRA	4800.00	TDS	0.00
Basic Salary	16000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	1	Leave without Pay Day's	0
Present Days	19	Total EL in hand	0
		Employee Code : Bank: IDBI BANK LTE)
Employee Name: Priyanka Gu	pta	Designation: Magento	Executive

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Salary Slip February-2023

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
		Leave without Pay	
Absent Days	0	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	2975.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	92
Arrears/ Other Ern.	0.00	Other Deduction	7000.00

Net Salary Rs. 4,001 Rupees Four Thousand One Only

12,200 | Total Deductions

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8,199.00

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Total Earnings



Employee Name: Rajesh Malviya Designation: Office Boy

Monthly CTC Rs.: 11680.00 Employee Code:

Account Number: 80010338835 Bank: Standard Chartered Bank

0.00	Other Deduction Total Deductions	
		5000
0.00	LOIC Deduction	81
0.00	ESIC Deduction	0.4
2455.00	PF Deduction	1070.00
0.00	Leave without Pay	417.00
0.00	Misc. Deduction	0.00
0.00	TDS	0.00
9225.00	Professional Tax	0.00
Amount		Amount
	Deduc	ctions
0	Leave Balance	0
· ·	24,5	
1	Leave without Pay Day's	1
27	Total EL in hand	-1
	1 0 Amount 9225.00 0.00 0.00 0.00 2455.00	Leave without Pay Day's 0 Leave Balance Deduct Amount 9225.00 Professional Tax 0.00 TDS 0.00 Misc. Deduction 0.00 Leave without Pay 2455.00 PF Deduction

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Salary Slip February-2023

Net Salary Rs.	38,762	Rupees Thirty Eight Thousand Seven Hundred Sixty Two Only	
Total Earnings	43,300	Total Deductions	4,538.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	17050.00	PF Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	4330.00
Conveyance	3500.00	Misc. Deduction	0.00
HRA	7000.00	TDS	0.00
Basic Salary	14000.00	Professional Tax	208.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	17	Total EL in hand	-2
Monthly CTC Rs.: 43300.00 Account Number: 80010348520		Employee Code : MIS2104191 Bank: Standard Chartered Bank	
Employee Name: Vaibhav Shr	ivastav	Designation : Software	e Engineer

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Retain: 75006 / 100008 Oct-23

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Employee Name: Manisha Soni		Designation : Ass. Software Engineer	
		Employee Code : MIS2107203 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		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	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
		Rupees Twenty Six Thundred Thirty Thre	

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Retain: 90000 / 180000 Oct-24

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Salary Slip February-2023

Hundred Thirty Three Only			e Only
Net Salary Rs. 26,233		Rupees Twenty Six 1	
Total Earnings	33,000	Total Deductions	6,767.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	11625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	6600.00
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	6	Day's	4
		Leave without Pay	
Present Days	14	Total EL in hand	-4
Monthly CTC Rs.: 33000.00 Account Number: 80010352900	Employee Code : MIS2106200 Bank: Standard Chartered Bank		
Employee Name: Muskan Ved	Designation : Ass. Software Engineer		
Employee Name: Muskan Ved		Designation : Ass. So	ftware Engineer

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Employee Name: Naresh Gupta		Designation: Magento Executive	
		Employee Code: MIS1906120 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		Deduc	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	1750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs. 49,792		Rupees Forty Nine T Hundred Ninety Two	

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Salary Slip February-2023

Employee Name: Raj Lashkari		Designation : Ass. Sc	oftware Engineer	
Monthly CTC Rs.: 32000.00 Account Number: 80010352897		Designation : Ass. Software Engineer Employee Code : MIS2106198 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		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	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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Employee Name: Rohit Choud	lhary	Designation : Ass. Soft	tware Engineer
Monthly CTC Rs.: 35000.00			2106199
Account Number : 80010352838		Bank: Standard Charte	ered 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	·	Deducti	ions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	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 Thak	kur	Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: 25000.00 Account Number : 80010351114		Employee Code : MIS2109213 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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Employee Name: Umesh Patidar Monthly CTC Rs.: 33000.00 Account Number: 80010352889		Designation : Ass. Software Engineer Employee Code : MIS2106197 Bank: Standard Chartered Bank	
Present Days	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		Deducti	ons
	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	

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Net Salary Rs.	24,875	Rupees Twenty Four	
Total Earnings	25,000		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 Deduct		tions	
Less Work	0	Leave Balance	0.5
Absent Days Leave Deduction- Late Coming/	0.5	Day's	0
Al Al-	0.5	Leave without Pay	
Present Days	19.5	Total EL in hand	0.5
Account Number : 80010351076		Bank: Standard Chart	
l · ·		Employee Code : MIS2109216	
Employee Name: Abhilash Sah		Designation : Associa Engineer	te Software

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Employee Name: Prajakta Akolkar

Medical Allowance

Special Allowance

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

Salary Slip February-2023

Designation : Ass. Software Engineer

Monthly CTC Rs.: 29000.00 Employee Code: MIS2110224 Account Number: 80010351149 Bank: Standard Chartered Bank Present Days 18.5 Total EL in hand -0.5 Leave without Pay 1.5 0.5 Absent Days Day's Leave Deduction- Late Coming/ Leave Balance Less Work 0 0 **Deductions Earnings** Amount Amount Basic Salary 11400.00 Professional Tax 167.00 HRA 5700.00 TDS 0.00 2850.00 Misc. Deduction 0.00 Conveyance

1425.00 Leave without Pay

0.00 ESIC Deduction

0.00 Other Deduction

29,000 | Total Deductions

Hundred Eight Only

7625.00 PF Deduction

28,108

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Rupees Twenty Eight Thousand One

725.00

892.00

0.00

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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
		Leave without Pay	
Absent Days	1	Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	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

0.00 ESIC Deduction

0.00 Other Deduction

30,000 | Total Deductions

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Rupees Twenty Nine Thousand Eight

Hundred Thirty Three Only

0.00

167.00

Retain: 90000 / 180000

Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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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	S2106201
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		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	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		nd Five Hundred

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Salary Slip February-2023

Employee Name: Tushar Gehlot Monthly CTC Rs.: 25000.00 Account Number: 80010351106		Designation : Ass. Software Engineer Employee Code : MIS2109220 Bank: Standard Chartered Bank	
Present Days	19.5	Total EL in hand	1.5
		Leave without Pay	
Absent Days	0.5	Day's	0
Leave Deduction- Late Coming/	ı		
Less Work	0	Leave Balance	1.5
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.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875 Rupees Twenty Four Thousand Eig Hundred Seventy Five Only		

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Designation : Ass. Software Engineer Employee Name: Varun Patidar Monthly CTC Rs.: 31000.00 Employee Code: MIS2106202 Account Number: 80010352811 Bank: Standard Chartered Bank Present Days 16 Total EL in hand -2 Leave without Pay Absent Days 4 Day's 2 Leave Deduction- Late Coming/ Less Work 0 Leave Balance 0 **Earnings Deductions** Amount Amount 11400.00 Professional Tax Basic Salary 167.00 HRA 5700.00 TDS 0.00 Conveyance 2850.00 Misc. Deduction 0.00 Medical Allowance 1425.00 Leave without Pay 3100.00 9625.00 PF Deduction 0.00 Special Allowance

0.00 ESIC Deduction

0.00 Other Deduction 31,000 Total Deductions

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Rupees Twenty Seven Thousand

Seven Hundred Thirty Three Only

3.267.00

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Leave Encashment

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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Salary Slip February-2023

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Net Salary Rs.	10,015	10,015 Rupees Ten Thousand Fifteen Only	
Total Earnings	28,000	Total Deductions	17,985.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	C
Special Allowance	7000.00	PF Deduction	0.00
Medical Allowance	1400.00	Leave without Pay	17818.00
Conveyance	2800.00	Misc. Deduction	0.00
HRA	5600.00	TDS	0.00
Basic Salary	11200.00	Professional Tax	167.00
	Amount		Amount
Earnings		Deductio	ns
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/		, -	
Absent Days	14	Leave without Pay Day's	14
Present Days	8	Total EL in hand	-14
Monthly CTC Rs.: 28000.00		Designation : HR and Ad Employee Code : MIS21 Bank: Standard Chartere	10222



Employee Name: Bilal Mansuri Monthly CTC Rs.: 25000.00 Account Number: 80010351092		Designation : Ass Software Engineer Employee Code : MIS2109219 Bank: Standard Chartered Bank	
Dragant Days	19	Total EL in hand	1
Present Days	19	Leave without Pay	l I
Absent Days	1	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		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	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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Employee Name: Bharat Kuril	Designation : Office Assistant			
Monthly CTC Rs.: 17000.00	Employee Code: MISOA02			
Account Number : 80010351033		Bank: Standard Chart	ered 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

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Net Salary Rs.	19,875	Rupees Nineteen Thousand Eight Hundred Seventy Five Only	
Total Earnings	25,000	Total Deductions	5,125.00
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	C
Special Allowance	3625.00	PF Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	5000.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amoun
Earnings	Earnings Deductions		ons
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	5	Leave without Pay Day's	4
Present Days	15	Total EL in hand	-4
Monthly CTC Rs.: 25000.00		Designation : Ass Softw Employee Code : MIS2 Bank: BANK OF INDIA	J

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Monthly CTC Rs.: 25000.00		Designation : Ass. Software Engineer Employee Code : MIS2201228 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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Salary Slip February-2023

Thanks for your Wor		Authorized S	ignatory
Net Salary Rs.	25,047	Rupees Twenty Five Thousand Forty Six Only	
Total Earnings	27,614	Total Deductions	2,567.00
Arrears/ Other Ern.	613.64	Other Deduction	(
Leave Encashment	0.00	ESIC Deduction	(
Special Allowance	9000.00	PF Deduction	1152.0
Medical Allowance	1200.00	Leave without Pay	0.0
Conveyance	2400.00	Misc. Deduction	1248.0
HRA	4800.00	TDS	0.0
Basic Salary	9600.00	Professional Tax	167.0
	Amount		Amoun
Earnings		Deductions	
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Absent Days	0	Day's	0
Alexand Davis	0	Leave without Pay	0
Present Days	22	Total EL in hand	2
Account Number : 80010356760		Bank: Standard Chartered Bank	
Employee Name: Rahul Gangle		Executive Employee Code : MIS2203144	
		Designation : Accounts	2 & Admin

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

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Salary Slip February-2023

		Designation : Associa	te Software
Employee Name: Jaspreet Rajpal		Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202136	
Account Number : 80010356817		Bank: Standard Chart	ered Bank
Present Days	17	Total EL in hand	-2
		Leave without Pay	
Absent Days	3	Day's	2
Leave Deduction- Late Coming/			
Less Work	2	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	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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Retain: 60000 / 300000

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Employee Name: Mahak Ghun	nare	Designation : Associa Engineer	te Software
		Employee Code : MIS2202139 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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Salary Slip February-2023

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Trundled Only			
Net Salary Rs.	25,500	Rupees Twenty Five Hundred Only	Thousand Five
Total Earnings	25,625	Total Deductions	125.00
Arrears/ Other Ern.	625.00	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	1.5
Absent Days	0	Leave without Pay Day's	0
Present Days	20	Total EL in hand	1.5
		Employee Code : MIS Bank: Standard Chart	
Employee Name: Neeraj Gosw	vami	Designation : Associa Engineer	ite Software

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Salary Slip February-2023

Net Salary Rs.	25,500	Rupees Twenty Five Hundred Only	Thousand Five
Total Earnings	25,625	Total Deductions	125.00
Arrears/ Other Ern.	625.00	Other Deduction	С
Leave Encashment	0.00	ESIC Deduction	(
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		Amoun
Earnings		Deduc	ctions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4
Absent Days	0	Leave without Pay Day's	0
Present Days	20	Total EL in hand	4
Monthly CTC Rs.: 25000.00 Account Number : 80010359174		Employee Code : Bank: Standard Char	MIS2204148 tered Bank
Employee Name: Sunny Trived	li	Designation :Assist.	Software Engineer

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Salary Slip February-2023

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Employee Name: Hemant Sha	rma	Designation : System	Admin
Monthly CTC Rs.: 25000.00		Designation : System Admin Employee Code : MIS220603	
Account Number : 80010364178		Bank: Standard Chart	
Present Days	18	Total EL in hand	1
		Leave without Pay	
Absent Days	2	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	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 Hundred Seventy Five	-
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Salary Slip February-2023

		Designation :Busines	s Development
Employee Name: Prateek Tapa	I	Executive	
Monthly CTC Rs.: 25000.00		Employee Code : MIS	3220621
Account Number : 80010362957		Bank: Standard Char	tered Bank
Present Days	20	Total EL in hand	4.5
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	4.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	625.00	Other Deduction	0
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs. 25,50		Rupees Twenty Five	Thousand Five
The carry res	20,000	Hundred Only	
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Employee Name: Paras Joshi Monthly CTC Rs.: 25000.00 Account Number: 80010354830		Designation : Assist. S Employee Code : Bank: Standard Chart	MIS2204154
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		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	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 Thou Hundred Seventy Fix	
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Salary Slip February-2023

Employee Name: Tanyi Gadha		Designation :Assist. S	Coffware Engineer
Employee Name: Tanvi Godha Monthly CTC Rs.: 21500.00		Employee Code :	MIS2204151
Account Number : 80010359131		Bank: Standard Charl	
/ teedanic (taniber : ede (ede (ede (e		Barik. Otandara Onan	
Present Days	18.5	Total EL in hand	0
		Leave without Pay	
Absent Days	1.5	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	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 In Hundred Seventy Fix	
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Employee Name: Prabha Gaur		Designation : Assist. 9	Software Engineer
Monthly CTC Rs.: 25000.00		Employee Code :	MIS2204149
Account Number : 80010359166		Bank: Standard Chart	ered Bank
Dragant Days	19	Total EL in hand	1
Present Days	19	Leave without Pay	I I
Absent Days	1	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
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875 Rupees Twenty Four Thousand Eighundred Seventy Five Only		•
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Salary Slip February-2023

Employee Name: Kamal Piplaj	Δ.	Designation : Admin F	Executive
Monthly CTC Rs.: 40000.00		Designation : Admin Executive Employee Code : MIS0	
Account Number : 4191010000759	97	Bank: Bank of Baroda	
Present Days	19	Total EL in hand	0
		Leave without Pay	
Absent Days	1	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	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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Net Salary Rs.	21,750	Rupees Twenty One Hundred Fifty Only	
Total Earnings	25,000	Total Deductions	3,250.00
Arrears/ Other Ern.	0.00	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	3125.00
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
Less Work	1	Leave Balance	0
Leave Deduction- Late Coming/	5.0	,-	2.0
Absent Days	3.5	Leave without Pay Day's	2.5
Present Days	16.5	Total EL in hand	-2.5
Employee Name: Preetibala Mankar Monthly CTC Rs.: 25000.00 Account Number: 80010359514		Designation : Assist. S Employee Code : Bank: Standard Chart	MIS2104191

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Salary Slip February-2023

Employee Name: Shubham Jaiswal Monthly CTC Rs.: 25000.00 Account Number: 80010362973		Designation :Assist. S Employee Code : Bank: Standard Chart	MIS220620
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		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	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 Thre	e Thousand Only
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Employee Name: Rahul Namd	ev	Designation : Web Do	esigner
1		Employee Code : Bank: Standard Char	
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		Deduc	ctions
	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 Hundred Seventy Fi	

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Salary Slip February-2023

Employee Name:Vaishnavi PanchbhaiDesignation : HR and Admin ExecutiveMonthly CTC Rs.:24000.00Employee 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		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	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 Thou Ninety Three Only	usand Six Hundred	

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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 Leave without Pay 2 0 Absent Days Day's Less Work 0 Leave Balance **Earnings Deductions** Amount Amount 11400.00 Professional Tax Basic Salary 125.00 0.00 HRA 3800.00 TDS 1900.00 Misc. Deduction 0.00 Conveyance 950.00 Leave without Pay 0.00 Medical Allowance 6950.00 PF Deduction 0.00 Special Allowance 0.00 ESIC Deduction Leave Encashment

0.00 Other Deduction

25,000 | Total Deductions

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Rupees Twenty Four Thousand Eight

Hundred Seventy Five Only

125.00

Retain: 30000 / 300000

Arrears/ Other Ern.

Total Earnings

Net Salary Rs.

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Salary Slip February-2023

Employee Name: Anjul Pathak Designation : BDE

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

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 Hundred Only	Thousand Five

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Employee Name: Yash Chauha	an	Designation : Jr. QA	
		Employee Code : MIS220637 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		Deduc	ctions
	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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Salary Slip February-2023

Employee Name:	Deepak Mand	lloi	Designation :	
Monthly CTC Rs.: Account Number :	22000.00		Employee Code : Bank:	0
Present Days		18	Total EL in hand	-2
Absent Days		6	Leave without Pay Day's	2
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	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	Runees Twenty Three Thousand Two	
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	Amount		Amount
	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.	1	Other Deduction	0
Total Earnings	1	Total Deductions	208.00

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Salary Slip February-2023

Employee Name: Anjali Mittal		Designation: Magento	Engineer
		Employee Code: MIS1906122 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		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
Net Salary Rs.	39,792	Rupees Thirty Nine 1 Hundred Ninety Two	
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Franksia Namas Wassa Vatasa		Design tion Managet	F
Employee Name: Vinay Vatnani		Designation: Magento Engineer	
		Employee Code: MIS	
Account Number : 422102010072	2148	Bank: UNION BANK	OF INDIA
Present Days	21	Total EL in hand	0
		Leave without Pay	
Absent Days	1	Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	Rupees Forty Nine Thousand Seven Hundred Ninety Two Only	

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Salary Slip February-2023

Employee Name: Surbhi Rathore		Designation: Magento Engineer		
Monthly CTC Rs.: 50000.00 Account Number : 33061891762		Employee Code: MIS1907125 Bank: State bank of India		
Present Days	21	Total EL in hand	0	
Absent Days	1	Leave without Pay Day's	0	
Less Work	0	Leave Balance	0	
Earnings		Deduc	tions	
	Amount		Amount	
Basic Salary	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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Employee Name: Vivek Rathore		Designation: Magento Engineer	
		Employee Code: MIS1907126 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		Deduc	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	12800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	
Thanks for your M	lork I	Authorized	Signatory

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Salary Slip February-2023

Employee Name: Prakhar Mitt	Designation: Magento Engineer		
		Employee Code: MIS1907127 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		Deduc	tions
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	30,000	Total Deductions	167.00
Net Salary Rs.	29,833	Rupees Twenty Nine Thousand Eigh Hundred Thirty Three Only	
		Authorized	Signatory

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Salary Slip February-2023

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Employee Name: Naman Agra	wal	Designation: Magento	Executive
		Employee Code: MIS1906118 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		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
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	
Thanks for your Work			

SOLUTIONS

Salary Slip February-2023

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

Thanks for your Work...!

Authorized Signatory

For query please write to: accounts@mangoitsolutions.com