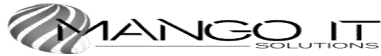
**Salary Slip April-2023**

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	11
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	11
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.	5335.00	Other Deduction	0
Total Earnings	1,12,035	Total Deductions	17,708.00
Net Salary Rs.	94,327	Rupees Ninety Four Thousand Three Hundred Twenty Seven 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	20	Total EL in hand	8.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	8.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	35000.00	Professional Tax	208.00
HRA	20000.00	TDS	10,000.00
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.	7491.00	Other Deduction	0
Total Earnings	1,07,371	Total Deductions	10,208.00
Net Salary Rs.	97,163	Rupees Ninety Seven Thousand One Hundred Sixty Three Only	

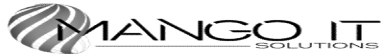
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**Salary Slip April-2023**

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	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	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	12500.00
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.	8925.00	Other Deduction	0.00
Total Earnings	1,27,925	Total Deductions	16,458.00
Net Salary Rs.	1,11,467	Rupees One Lac Eleven Thousand Four Hundred Sixty Seven Only	
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**Salary Slip April-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	20	Total EL in hand	13
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	13
Earnings		Deductions	
	Amount		Amount
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	6000.00
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.	7350.00	Other Deduction	0
Total Earnings	1,05,350	Total Deductions	11,708.00
Net Salary Rs.	93,642	Rupees Ninety Three Thousand Six Hundred Forty Two Only	
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**Salary Slip April-2023**

Employee Name: Sunil Jaitly		Designation: Lead web designer	
Monthly CTC Rs.: 72500.00		Employee Code: MIS/13/12-1	
Account Number : 80010185958		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	2	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	3000.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	9063.00
Special Allowance	29500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	72,500	Total Deductions	12,271.00
Net Salary Rs.	60,229	Rupees Sixty Thousand Two Hundred Twenty Nine Only	

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**Salary Slip April-2023**

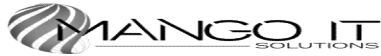
Employee Name: Tarun Pasangya		Designation: Sr. Software Analyst	
Monthly CTC Rs.: 85000.00		Employee Code: MIS131209	
Account Number : 80010185893		Bank: Standard Chartered Bank	
Present Days	16	Total EL in hand	0
Absent Days	4	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	34000.00	Professional Tax	208.00
HRA	17000.00	TDS	5000.00
Conveyance	8500.00	Misc. Deduction	0.00
Medical Allowance	4250.00	Leave without Pay	0.00
Special Allowance	21250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	85,000	Total Deductions	5,208.00
Net Salary Rs.	79,792	Rupees Seventy Nine Thousand Seven Hundred Ninety Two Only	

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**Salary Slip April-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	3.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	3.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	40000.00	Professional Tax	208.00
HRA	20000.00	TDS	8000.00
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	8,208.00
Net Salary Rs.	94,292	Rupees Ninety Four Thousand Two Hundred Ninety Two Only	

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**Salary Slip April-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

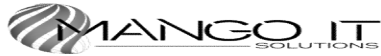
Present Days	18	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	36400.00	Professional Tax	208.00
HRA	18200.00	TDS	4500.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	4550.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	4550.00	Other Deduction	0
Total Earnings	95,550	Total Deductions	9,258.00
Net Salary Rs.	86,292	Rupees Eighty Six Thousand Two Hundred Ninety Two Only	

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**Salary Slip April-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	20	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	1

Earnings		Deductions	
	Amount		Amount
Basic Salary	20800.00	Professional Tax	208.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	0.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	27656.40	Other Deduction	0.00
Total Earnings	79,656	Total Deductions	208.00
Net Salary Rs.	79,448	Rupees Seventy Nine Thousand Four Hundred Forty Eight Only	

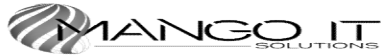
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Employee Name: Praveen Verma Designation: Sr. Software Analyst
Monthly CTC Rs.: 75000.00 Employee Code: MIS/17/10-10
Account Number : 80010255573 Bank: Standard Chartered Bank

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	3500.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	3750.00
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	7,458.00
Net Salary Rs.	67,542	Rupees Sixty Seven Thousand Five Hundred Forty Two Only	

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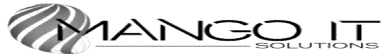
**Salary Slip April-2023**

Employee Name: Rekhapalli Sri Ram		Designation: QA	
Monthly CTC Rs.: 41500.00		Employee Code: MIS1911134	
Account Number : 80010337855		Bank: Standard Chartered Bank	
Present Days	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	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	1728.00
Medical Allowance	2075.00	Leave without Pay	4972.00
Special Allowance	10375.00	PF Deduction	1595.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	8,503.00
Net Salary Rs.	32,997	Rupees Thirty Two Thousand Nine Hundred Ninety Seven 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	18.5	Total EL in hand	-1.5
Absent Days	1.5	Leave without Pay Day's	1.5
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	3525.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2350.00	Other Deduction	0.00
Total Earnings	49,350	Total Deductions	3,733.00
Net Salary Rs.	45,617	Rupees Forty Five Thousand Six Hundred Seventeen Only	

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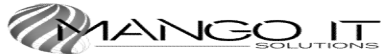
**Salary Slip April-2023**

Employee Name: Nikita Sharma		Designation : QA	
Monthly CTC Rs.: 55000.00		Employee Code : MIS2010172	
Account Number : 80010187292		Bank: Standard Chartered Bank	
Present Days	20	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	22000.00	Professional Tax	208.00
HRA	16500.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	7680.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1375.00	Other Deduction	0.00
Total Earnings	56,375	Total Deductions	3,958.00
Net Salary Rs.	52,417	Rupees Fifty Two Thousand Four Hundred Seventeen Only	

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Employee Name : Nilesh Mahajan		Designation : Software Engineer	
Monthly CTC Rs.: 50000.00		Employee Code : MIS2010170	
Account Number : 80010342875		Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	2
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	20600.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	7425.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	3,958.00
Net Salary Rs.	46,042	Rupees Forty Six Thousand Forty Two Only	

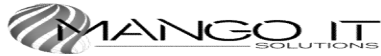
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**Salary Slip April-2023**

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	24	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	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1760.00
Medical Allowance	350.00	Leave without Pay	730.00
Special Allowance	8325.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	142
Arrears/ Other Ern.	2061.00	Other Deduction	5000.00
Total Earnings	22,061	Total Deductions	8,689.00
Net Salary Rs.	13,372	Rupees Thirteen Thousand Three Hundred Seventy Two Only	
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**Salary Slip April-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	25	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	
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**Salary Slip April-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	25	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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**Salary Slip April-2023**

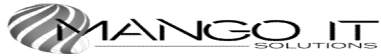
Employee Name: Prakash Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 17000.00		Employee Code :	
Account Number : 80010344215		Bank: Standard Chartered Bank	
Days Present (27 working days) 6 days working	25	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ 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.	666.00	Other Deduction	0.00
Total Earnings	17,666	Total Deductions	683.00
Net Salary Rs.	16,983	Rupees Sixteen Thousand Nine Hundred Eighty Three Only	

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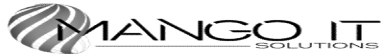
**Salary Slip April-2023**

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)	25	Total EL in hand	0
6 days working		Leave without Pay Day's	0
Absent Days	0		
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1489.00
Medical Allowance	0.00	Leave without Pay	0.00
Special Allowance	2465.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	76
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	11,690	Total Deductions	2,672.00
Net Salary Rs.	9,018	Rupees Nine Thousand Eighteen 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	18	Total EL in hand	11
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	11
Earnings		Deductions	
	Amount		Amount
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	7500.00
Conveyance	5332.50	Misc. Deduction	3900.00
Medical Allowance	2666.25	Leave without Pay	0.00
Special Allowance	20261.25	PF Deduction	3600.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	4515.00	Other Deduction	0.00
Total Earnings	94,815	Total Deductions	15,208.00
Net Salary Rs.	79,607	Rupees Seventy Nine Thousand Six Hundred Seven Only	

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**Salary Slip April-2023**

Employee Name: Priyanka Gupta		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code :	
Account Number : 66410010000954		Bank: IDBI BANK LTD	
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	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	2000.00
Special Allowance	15600.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	2,208.00
Net Salary Rs.	37,792	Rupees Thirty Seven 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	30	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		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	11001.00
Total Earnings	12,200	Total Deductions	12,200.00
Net Salary Rs.	-	No Rupees Only	

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**Salary Slip April-2023**

Employee Name: Rajesh Malviya Designation: Office Boy
Monthly CTC Rs.: 11680.00 Employee Code:
Account Number : 80010338835 Bank: Standard Chartered Bank

Present Days	25	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	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	1947.00
Special Allowance	2455.00	PF Deduction	923.00
Leave Encashment	0.00	ESIC Deduction	61
Arrears/ Other Ern.	0.00	Other Deduction	4972
Total Earnings	11,680	Total Deductions	7,903.00

Net Salary Rs. 3,777 Rupees Three Thousand Seven Hundred Seventy Seven Only

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**Salary Slip April-2023**

Employee Name: Vaibhav Shrivastav Designation : Software Engineer
Monthly CTC Rs.: 55000.00 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	5500.00
Special Allowance	28750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	55,000	Total Deductions	5,708.00

Net Salary Rs. 49,292 Rupees Forty Nine Thousand Two Hundred Ninety Two Only

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Retain: 83340 / 100008 Oct-23

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**Salary Slip April-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	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	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	8625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	750.00	Other Deduction	0.00
Total Earnings	30,750	Total Deductions	167.00
Net Salary Rs.	30,583	Rupees Thirty Thousand Five Hundred Eighty Three Only	

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Retain: 100000 / 180000 Oct-24

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

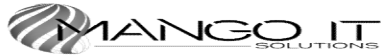
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	825.00	Other Deduction	0.00
Total Earnings	33,825	Total Deductions	167.00
Net Salary Rs.	33,658	Rupees Thirty Three Thousand Six Hundred Fifty Eight Only	

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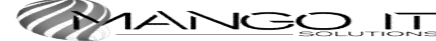
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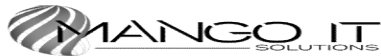
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**Salary Slip April-2023**

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 April-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	7.5	Total EL in hand	-12.5
Absent Days	12.5	Leave without Pay Day's	12.5
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	20000.00
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	20,167.00
Net Salary Rs.	11,833	Rupees Eleven Thousand Eight Hundred Thirty Three Only	
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**Salary Slip April-2023**

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

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	13625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	875.00	Other Deduction	0
Total Earnings	35,875	Total Deductions	167.00
Net Salary Rs.	35,708	Rupees Thirty Five Thousand Seven Hundred Eight Only	

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	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 April-2023**

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

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

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	825.00	Other Deduction	0
Total Earnings	33,825	Total Deductions	167.00
Net Salary Rs.	33,658	Rupees Thirty Three Thousand Six Hundred Fifty Eight Only	

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**Salary Slip April-2023**

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

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

Present Days	20	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	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	300.00
Total Earnings	25,625	Total Deductions	425.00
Net Salary Rs.	25,200	Rupees Twenty Five Thousand Two Hundred Only	

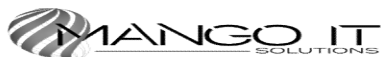
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Retain: 70000 / 300000

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**Salary Slip April-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	19.5	Total EL in hand	1
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	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	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	167.00
Net Salary Rs.	28,833	Rupees Twenty Eight Thousand Eight Hundred Thirty Three Only	

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**Salary Slip April-2023**

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

Designation : Web Developer
Employee Code : MIS1906121
Bank: ICICI 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	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	1500.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	1,667.00
Net Salary Rs.	28,333	Rupees Twenty Eight Thousand Three Hundred Thirty Three Only	

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**Salary Slip April-2023**

Employee Name: #REF! Designation : Ass. Software Engineer
Monthly CTC Rs.: #REF! Employee Code : MIS2106201
Account Number : 80010352870 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 April-2023**

Employee Name: Tushar Gehlot Designation : Ass. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2109220
Account Number : 80010351106 Bank: Standard Chartered Bank

Present Days	18	Total EL in hand	1.5
Absent Days	2	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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**Salary Slip April-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	20	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	9625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	775.00	Other Deduction	0
Total Earnings	31,775	Total Deductions	167.00
Net Salary Rs.	31,608	Rupees Thirty One Thousand Six Hundred Eight Only	

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**Salary Slip April-2023**

Employee Name: #REF!
Monthly CTC Rs.: #REF!
Account Number : 80010351475

Designation : HR and Admin Executive
Employee Code : MIS2110222
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 April-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	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	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	3100.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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**Salary Slip April-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	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	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	6250.00
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	6,375.00
Net Salary Rs.	18,625	Rupees Eighteen Thousand Six Hundred Twenty Five Only	

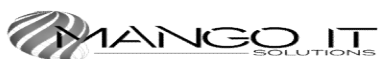
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Retain: 70000 / 300000

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**Salary Slip April-2023**

Employee Name: Bharat Kuril
Monthly CTC Rs.: 19000.00
Account Number : 80010351033

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

Present Days	23	Total EL in hand	-2.5
Absent Days	3	Leave without Pay Day's	2.5
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	1593.00
Medical Allowance	615.00	Leave without Pay	1741.00
Special Allowance	5470.00	PF Deduction	981.00
Leave Encashment	0.00	ESIC Deduction	122
Arrears/ Other Ern.	2031.75	Other Deduction	5000.00
Total Earnings	21,032	Total Deductions	9,437.00
Net Salary Rs.	11,595	Rupees Eleven Thousand Five Hundred Ninety Four Only	

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**Salary Slip April-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	5	Total EL in hand	-15
Absent Days	15	Leave without Pay Day's	15
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	18750.00
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	18,875.00
Net Salary Rs.	6,125	Rupees Six Thousand One Hundred Twenty Five Only	

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**Salary Slip April-2023**

Employee Name: #REF!
Monthly CTC Rs.: #REF!
Account Number : 80010356604

Designation : Ass. Software Engineer
Employee Code : MIS2201228
Bank: Standard Chartered Bank

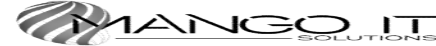
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#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!	

Thanks for your Work...!

Authorized Signatory

For query please write to: accounts@mangoitsolutions.com

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**Salary Slip April-2023**

Employee Name: Rahul Gangle
Monthly CTC Rs.: 27000.00
Account Number : 80010356760

Designation : Accounts & Admin Executive
Employee Code : MIS2203144
Bank: Standard Chartered Bank

Present Days	22	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	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.	0.00	Other Deduction	0
Total Earnings	27,000	Total Deductions	2,567.00
Net Salary Rs.	24,433	Rupees Twenty Four Thousand Four Hundred Thirty Three Only	

Thanks for your Work...!

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For query please write to: accounts@mangoitsolutions.com

Mango IT Solutions

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

Account Number : 80010354997

Designation : Ass Software Engineer

Employee Code : MIS2202134

Bank: Standard Chartered Bank

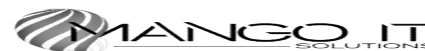
Present Days	19	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

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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*Thanks for your Work...!***Authorized Signatory**

Retain: 70000 / 300000

For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip April-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	14.5	Total EL in hand	-5.5
Absent Days	5.5	Leave without Pay Day's	5.5
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	6875.00
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	7,000.00

Net Salary Rs.	18,000	Rupees Eighteen Thousand Only
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*We appreciate & Thank you for your Work...!***Authorized Signatory**

Retain: 70000 / 300000

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

**Salary Slip April-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	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	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	3750.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	3,875.00
Net Salary Rs.	21,125	Rupees Twenty One Thousand One Hundred Twenty Five Only	

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Retain: 70000 / 300000

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**Salary Slip April-2023**

Employee Name: Mohit Upadhyay		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202141	
Account Number : 80010356833		Bank: Standard Chartered Bank	
Present Days	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	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	

We appreciate & Thank you for your Work..!

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Retain: 70000 / 300000

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**Salary Slip April-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	
<i>Thanks for your Work...!</i>		Authorized Signatory	
Retain: 70000 / 300000			
For query please write to: accounts@mangoitsolutions.com		Mango IT Solutions	

**Salary Slip April-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	6
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	6
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	
<i>Thanks for your Work...!</i>		Authorized Signatory	
Retain: 60000 / 300000			
For query please write to: accounts@mangoitsolutions.com		Mango IT Solutions	

**Salary Slip April-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	19.5	Total EL in hand	2
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2

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

Thanks for your Work...!

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For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip April-2023****Employee Name: Prateek Tapal**

Designation :Business Development Executive

Monthly CTC Rs.: 25000.00

Employee Code : MIS220621

Account Number : 80010362957

Bank: Standard Chartered Bank

Present Days	17.5	Total EL in hand	2
Absent Days	2.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2

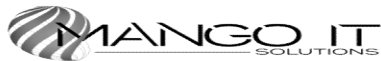
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00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

Thanks for your Work...!

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Retain: 50000 / 300000

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

**Salary Slip April-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	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
Total Earnings	25,625	Total Deductions	125.00
Net Salary Rs.	25,500	Rupees Twenty Five Thousand Five Hundred Only	

Thanks for your Work...!

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Retain: 60000 / 300000

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Mango IT Solutions

**Salary Slip April-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	17	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3225.00
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	4,850.00
Net Salary Rs.	16,650	Rupees Sixteen Thousand Six Hundred Fifty Only	

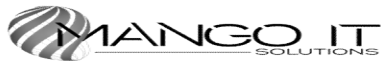
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Retain: 60000 / 300000

For query please write to: accounts@mangoitsolutions.com

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**Salary Slip April-2023**

Employee Name: #REF! Designation : Assist. Software Engineer
Monthly CTC Rs.: #REF! Employee Code : #REF!
Account Number : 80010359166 Bank: Standard Chartered Bank

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

Thanks for your Work...!

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Retain: 60000 / 300000

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Mango IT Solutions

**Salary Slip April-2023**

Employee Name: Kamal Piplaje Designation : Admin Executive
Monthly CTC Rs.: 40000.00 Employee Code : MIS0
Account Number : 41910100007597 Bank: Bank of Baroda

Present Days	18	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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For query please write to: accounts@mangoitsolutions.com

Mango IT Solutions

**Salary Slip April-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	19	Total EL in hand	0.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5

Earnings		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	

*Thanks for your Work...!***Authorized Signatory**

Retain: 60000 / 300000

For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip April-2023**

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

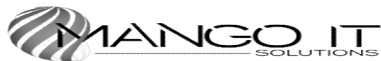
Present Days	18.5	Total EL in hand	0.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5

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

*Thanks for your Work...!***Authorized Signatory**

Retain: 50000 / 300000

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

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

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	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	

*Thanks for your Work...!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip April-2023****Employee Name: Vaishnavi Panchbhai**

Designation : HR and Admin Executive

Monthly CTC Rs.: 24000.00

Employee Code : MIS220367

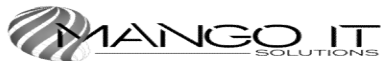
Account Number : 80210401468

Bank: Standard Chartered Bank

Present Days	20.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	1565.00
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	1,690.00
Net Salary Rs.	22,310	Rupees Twenty Two Thousand Three Hundred Ten Only	

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

Designation : BDE

Monthly CTC Rs.: 25000.00

Employee Code : MIS220632

Account Number : 80010361616

Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Less Work	0	Leave Balance	2

Earnings**Deductions**

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

*Thanks for your Work...!***Authorized Signatory**

Retain: 40000 / 300000

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

Designation : BDE

Monthly CTC Rs.: 25000.00

Employee Code : MIS220634

Account Number : 80010363228

Bank: Standard Chartered Bank

Present Days	14.5	Total EL in hand	-2
Absent Days	5.5	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	2500.00
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	2,625.00
Net Salary Rs.	22,375	Rupees Twenty Two Thousand Three Hundred Seventy Five Only	

*Thanks for your Work...!***Authorized Signatory**

Retain: 40000 / 300000

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**Salary Slip April-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	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	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	

*Thanks for your Work...!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip April-2023**

Employee Name: Deepak Mandloi		Designation : Civil Engineer	
Monthly CTC Rs.: 22000.00		Employee Code : 0	
Account Number :		Bank:	
Present Days	24	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	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	3950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1854.00	Other Deduction	0
Total Earnings	23,854	Total Deductions	125.00
Net Salary Rs.	23,729	Rupees Twenty Three Thousand Seven Hundred Twenty Nine Only	

*Thanks for your Work...!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions**

**Salary Slip April-2023**

Employee Name: Namrata Bansal		Designation: Magento Executive	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1906120	
Account Number : 657101417396		Bank: ICICI 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	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	2500.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	2,708.00
Net Salary Rs.	47,292	Rupees Forty Seven Thousand Two Hundred Ninety Two Only	
<i>Thanks for your Work...!</i>		Authorized Signatory	
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**Salary Slip April-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	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	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	2000.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,208.00
Net Salary Rs.	37,792	Rupees Thirty Seven Thousand Seven Hundred Ninety Two Only	
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**Salary Slip April-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	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	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	2500.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	2,708.00
Net Salary Rs.	47,292	Rupees Forty Seven Thousand Two Hundred Ninety Two Only	

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**Salary Slip April-2023**

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	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	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	2500.00
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	2,708.00
Net Salary Rs.	47,292	Rupees Forty Seven Thousand Two Hundred Ninety Two Only	

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**Salary Slip April-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	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	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	2000.00
Special Allowance	12800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,208.00
Net Salary Rs.	37,792	Rupees Thirty Seven 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	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	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	1500.00
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	1,667.00
Net Salary Rs.	28,333	Rupees Twenty Eight Thousand Three Hundred Thirty Three Only	

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**Salary Slip April-2023****Employee Name: Naman Agrawal**

Designation: Magento Executive

Monthly CTC Rs.: 40000.00

Employee Code: MIS1906118

Account Number : 50100453098228

Bank: HDFC 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	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	2000.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,208.00
Net Salary Rs.	37,792	Rupees Thirty Seven Thousand Seven Hundred Ninety Two Only	

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**Salary Slip April-2023****Employee Name: Ravi Patel**

Designation : Asso. Software Engineer

Monthly CTC Rs.: 25000.00

Employee Code: MIS220626

Account Number : 80010363309

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	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: 40000 / 300000

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**Salary Slip April-2023**

Employee Name: Devendra Barodiya Designation : Asso. Software Engineer
Monthly CTC Rs.: 21500.00 Employee Code : MIS220624
Account Number : 80010359689 Bank: Standard Chartered Bank

Present Days	17	Total EL in hand	-1
Absent Days	3	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	1075.00
Special Allowance	3450.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1500.00	Other Deduction	1500
Total Earnings	23,000	Total Deductions	2,700.00
Net Salary Rs.	20,300	Rupees Twenty Thousand Three Hundred Only	

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Retain: 40000 / 300000

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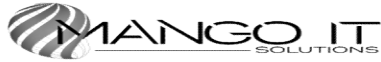
Employee Name: Sakshi Yadav Designation : Business Development Executive
Monthly CTC Rs.: 21500.00 Employee Code : MIS220369
Account Number : Bank: Standard Chartered Bank

Present Days	17	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3225.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	21,500	Total Deductions	3,350.00
Net Salary Rs.	18,150	Rupees Eighteen Thousand One Hundred Fifty Only	

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Retain: 10000 / 300000

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**Salary Slip April-2023****Employee Name: Aashi Bansal**

Designation : Magento Engineer

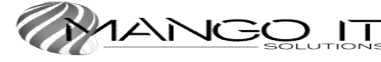
Monthly CTC Rs.: 40000.00

Employee Code: MIS1907130

Account Number : 308522010000758

Bank: Uniun Bank Of India

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	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	2000.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	2,208.00
Net Salary Rs.	37,792	Rupees Thirty Seven Thousand Seven Hundred Ninety Two Only	

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Designation : Magento Engineer

Monthly CTC Rs.: 50000.00

Employee Code: MIS1907140

Account Number : 50100610254660

Bank: HDFC 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	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	2500.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	2,708.00
Net Salary Rs.	47,292	Rupees Forty Seven Thousand Two Hundred Ninety Two Only	

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