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#### Salary Slip March-2023

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Employee Name: Manish Path	ak	Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chart	ered Bank
<b>_</b>		,	20
Present Days	22	Total EL in hand	22
Absent Days	0	Leave without Pay Day's	
Absent Days	U	Days	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	22
Earnings		Deduc	
	Amount		Amount
Basic Salary	42680.00	Professional Tax	212.00
HRA	21340.00	TDS	40,000.00
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.	50925.00	Other Deduction	0
Total Earnings	1,57,625	Total Deductions	47,712.00
Net Salary Rs.	1,09,913	Rupees One Lac Nin Hundred Thirteen O	

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# Salary Slip March-2023

Employee Name: Vivek Pateria		Designation: TPL	
Monthly CTC Rs.: 99880.00		Employee Code: MIS/08/09-1	
Account Number: 80010185478		Bank: Standard Chart	ered Bank
Present Days	22	Total EL in hand	7.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	7.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	35000.00	Professional Tax	212.00
HRA	20000.00	TDS	-
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.	2270.00	Other Deduction	0
Total Earnings	1,02,150	Total Deductions	212.00
Net Salary Rs.	1,01,938	Rupees One Lac On Hundred Thirty Eigh	
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Employee Name: Ashish Gavshinde		Designation: Sr. TPL	
Monthly CTC Rs.: 119000.00 Account Number : 80010185443		Employee Code: MIS/ Bank: Standard Chart	
Present Days	21	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		Deduc	tions
	Amount		Amount
Basic Salary	47600.00	Professional Tax	212.00
HRA	23800.00	TDS	4000.00
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	7,962.00
Net Salary Rs.	1,11,038	Rupees One Lac Ele Thirty Eight Only	ven Thousand
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#### Salary Slip March-2023

Employee Name: Jagannath P	rasad Tiwari	Designation: TPL	
Monthly CTC Rs.: 98000		Employee Code: MIS/	/11/02-1
Account Number :80010185508		Bank: Standard Chart	ered Bank
Dragant Days	22	Total EL in hand	15
Present Days	22		15
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	15
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	39200.00	Professional Tax	212.00
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.	15591.27	Other Deduction	0
Total Earnings	1,13,591	Total Deductions	10,712.00
Net Salary Rs.	1,02,879	Rupees One Lac Two Hundred Seventy Ni	•

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#### Salary Slip March-2023

Employee Name: Sunil Jaitly	Designation: Lead web designer		eb designer
Monthly CTC Rs.: 67500.00 Account Number : 80010185958		Employee Code: MIS/13/12-1 Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	212.00
HRA	12000.00	TDS	1000.00
Conveyance	7000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	67,500	Total Deductions	1,212.00
Net Salary Rs.	66,288	Rupees Sixty Six Th Hundred Eighty Eigl	

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#### Salary Slip March-2023

Employee Name: Tarun Pasan	gya	Designation: Sr. Softv	vare Analyst
<b>Monthly CTC Rs.: 80000.00</b> Account Number : 80010185893		Employee Code: MIS131209 Bank: Standard Chartered Bank	
Present Days	21.5	Total EL in hand	3
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	32000.00	Professional Tax	212.00
HRA	16000.00	TDS	4000.00
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	4,212.00
Net Salary Rs.	75,788	Rupees Seventy Five Hundred Eighty Eigh	
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Employee Name:Pritesh KhandelwalDesignation: Assit. TPLMonthly CTC Rs.:100000.00Employee Code: MIS/15/02-3Account Number:80010195260Bank: Standard Chartered Bank

Present Days	20.5	Total EL in hand	2.5
		Leave without Pay	
Absent Days	1.5	Day's	0
Leave Deduction- Late Coming/			
Less Work	2	Leave Balance	2.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	40000.00	Professional Tax	212.00
HRA	20000.00	TDS	12000.00
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.	0.00	Other Deduction	0.00
Total Earnings	1,00,000	Total Deductions	12,212.00
Net Salary Rs.	87,788	Rupees Eighty Sever Seven Hundred Eigh	

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#### Salary Slip March-2023

Employee Name: Govind Namdev Designation: TPL

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

71000unt 11umber : 00010104744		Barik: Gtaridara Grian	orea Barik
Present Days	19.5	Total EL in hand	-1.5
		Leave without Pay	
Absent Days	2.5	Day's	1.5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	36400.00	Professional Tax	212.00
HRA	18200.00	TDS	0.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	6205.00
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	6,417.00
Net Salary Rs.	84,583	Rupees Eighty Four Hundred Eighty Thre	

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Employee Name: Santosh Sek	wadia	Designation: BA	
Monthly CTC Rs.: 52000.00 + 10000.00 Account Number : 80010215407		Employee Code: MIS160830 Bank: Standard Chartered Bank	
Present Days	19	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		Deduction	ons
	Amount		Amount
Basic Salary	20800.00	Professional Tax	212.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	4727.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	6754.40	Other Deduction	0.00
Total Earnings	58,754	Total Deductions	4,939.00
Net Salary Rs.	53,815	Rupees Fifty Three Th Hundred Fifteen Only	ousand Eight

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# Salary Slip March-2023

	Employee Code: MIS/ Bank: Standard Charte	
20	Total EL in hand	-1
2	Leave without Pay Day's	1
0	Leave Balance	0
	Deduct	ions
Amount		Amount
30000.00	Professional Tax	212.00
15000.00	TDS	13500.00
7500.00	Misc. Deduction	0.00
3750.00	Leave without Pay	3409.00
18750.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
75,000	Total Deductions	17,121.00
57,879	Rupees Fifty Seven T Hundred Seventy Nin	
	2 0 Amount 30000.00 15000.00 7500.00 3750.00 0.00 0.00 75,000	2 Day's  0 Leave Balance  Deduct  Amount  30000.00 Professional Tax  15000.00 TDS  7500.00 Misc. Deduction  3750.00 Leave without Pay  18750.00 PF Deduction  0.00 ESIC Deduction  0.00 Other Deduction  75,000 Total Deductions  Rupees Fifty Seven T

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Employee Name: Rekhapalli Sri Ram

# Salary Slip March-2023

Designation: QA

1 ' '	5
Monthly CTC Rs.: 41500.00	Employee Code:MIS1911134
Account Number : 80010337855	Bank: Standard Chartered Bank

Present Days	19.5	Total EL in hand	-1.5
		Leave without Pay	
Absent Days	2.5	Day's	1.5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	16600.00	Professional Tax	212.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1817.00
Medical Allowance	2075.00	Leave without Pay	2706.00
Special Allowance	10375.00	PF Deduction	1677.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	41,500	Total Deductions	6,412.00
Net Salary Rs.	35,088	Rupees Thirty Five T	housand Eighty

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# Salary Slip March-2023

Employee Name: Ajit Singh Th	akur	Designation: Sr. Softw	vare Analyst
Monthly CTC Rs.: 47000.00 Account Number: 80010338134		Employee Code: MIS2 Bank: Standard Charte	
Present Days	21	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		Deduct	tions
	Amount		Amour
Basic Salary	18800.00	Professional Tax	212.0
HRA	9400.00	TDS	0.0
Conveyance	4700.00	Misc. Deduction	0.0
Medical Allowance	2350.00	Leave without Pay	2136.0
Special Allowance	11750.00	PF Deduction	0.0
Leave Encashment	0.00	ESIC Deduction	
Arrears/ Other Ern.	0.00	Other Deduction	0.0
Total Earnings	47,000	Total Deductions	2,348.0
Net Salary Rs.	44,652	Rupees Forty Four T Hundred Fifty Two O	
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Employee Name: Nikita Sharm	ıa	Designation : QA	
Monthly CTC Rs.: 50000.00 Account Number : 80010187292		Employee Code : MIS Bank: Standard Chart	
Present Days	21	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		Deduc	tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	212.00
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	3,962.00
Net Salary Rs.		Rupees Forty Six Th Eight Only	ousand Thirty



# Salary Slip March-2023

Net Salary Rs.	32,856	Rupees Thirty Two T Hundred Fifty Six On	•
Total Earnings	36,818	Total Deductions	3,962.00
Arrears/ Other Ern.	818.18	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	3225.00	PF Deduction	1800.00
Medical Allowance	2325.00	Leave without Pay	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
HRA	10800.00	TDS	0.00
Basic Salary	15000.00	Professional Tax	212.00
	Amount		Amount
Earnings		Deduct	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5
Absent Days	0	Day's	0
Present Days	22	Total EL in hand Leave without Pay	2.5
Monthly CTC Rs.: 36000.00 Account Number: 80010342875		Employee Code : MIS: Bank: Standard Charte	
Employee Name : Nilesh Mahaja	an	Designation : Software	•
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Employee Name: Inder Singh Rajput		Designation: Office Assistant	
26		0	
0	Leave without Pay Day's	0	
0	Leave Balance	0	
	Deduct	tions	
Amount		Amount	
9225.00	Professional Tax	125.00	
1400.00	TDS	0.00	
700.00	Misc. Deduction	1858.00	
350.00	Leave without Pay	0.00	
8325.00	PF Deduction	1107.00	
0.00	ESIC Deduction	152	
2153.00	Other Deduction	5000.00	
22,153	Total Deductions	8,242.00	
13,911			
	26 0 0 <b>Amount</b> 9225.00 1400.00 700.00 350.00 8325.00 0.00 2153.00 22,153	Employee Code: MISO Bank: Standard Charton Cha	

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# Salary Slip March-2023

Koon it up 1		Authorized	Signatory
Net Salary Rs.	14,080	Rupees Fourteen Th Only	nousand Eighty
Total Earnings	17,000	Total Deductions	2,920.00
Arrears/ Other Ern.	0.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	115
Special Allowance	3750.00	PF Deduction	1107.00
Medical Allowance	575.00	Leave without Pay	0.00
Conveyance	1150.00	Misc. Deduction	1698.00
HRA	2300.00	TDS	0.00
Basic Salary	9225.00	Professional Tax	0.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	0	Day's	0
6 days working	26	Total EL in hand Leave without Pay	0
Account Number : 80010185818  Days Present (26 working days)		Bank: Standard Char	tered Bank
Monthly CTC Rs.: 17000.00		Employee Code : MIS	
Employee Name: Vishal Binjav	wa	Designation : Office A	∖sst.

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Keep it up..!



Employee Name: Chandar Lal Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 13500.00 Account Number: 80010330222		Employee Code : MIS Bank: Standard Charte	
Days Present (27 working days) 6 days working	25	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		Deduct	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1613.00
Medical Allowance	0.00	Leave without Pay	457.00
Special Allowance	4275.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	108
Arrears/ Other Ern.	3500.00	Other Deduction	0.00
Total Earnings	17,000	Total Deductions	3,235.00
Net Salary Rs.	13,765	Rupees Thirteen Tho Hundred Sixty Five C	

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# Salary Slip March-2023

Net Salary Rs.	16,925	Rupees Sixteen Tho Hundred Twenty Fou	
Total Earnings	17,608	Total Deductions	683.00
Arrears/ Other Ern.	607.50	Other Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	128
Special Allowance	7775.00	PF Deduction	0.00
Medical Allowance	0.00	Leave without Pay	0.00
Conveyance	0.00	Misc. Deduction	555.00
HRA	0.00	TDS	0.00
Basic Salary	9225.00	Professional Tax	0.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	0	Leave without Pay Day's	0
Days Present (27 working days) 6 days working	26	Total EL in hand	0
Monthly CTC Rs.: 17000.00 Account Number: 80010344215	riya	Employee Code : Bank: Standard Chart	
Employee Name: Prakash Malv	diva	Designation : Office A	cet

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# Salary Slip March-2023

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Employee Name: Sahodra Me	hra	Designation : Office A	asst.
1		Employee Code : MISGS05 Bank: AU SMALL FINANECE Bank	
Days Present (27 working days)			
6 days working	25	Total EL in hand	-1.5
Absent Days	2	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings	<del>-</del>	Deduc	tions
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1377.00
Medical Allowance	0.00	Leave without Pay	595.00
Special Allowance	2465.00	PF Deduction	1032.00
Leave Encashment	0.00	ESIC Deduction	69
Arrears/ Other Ern.	0.00	Other Deduction	2500
Total Earnings	11,690	Total Deductions	5,573.00
Net Salary Rs.	6,117	Rupees Six Thousar Seventeen Only	nd One Hundred
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# Salary Slip March-2023

Employee Name: Priyanka Pat	thak	Designation: Tech. Pr	oject Lead
Monthly CTC Rs.: 90300.00 Account Number: 80010203999		Employee Code: MIS? Bank: Standard Charte	
Present Days	22	Total EL in hand	22
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	22
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	36120.00	Professional Tax	212.00
HRA	25920.00	TDS	15000.00
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.	43097.27	Other Deduction	0.00
Total Earnings	1,33,397	Total Deductions	22,712.00
Net Salary Rs.	1,10,685	Rupees One Lac Ten Hundred Eighty Five	
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Employee Name: Priyanka Gupta

Monthly CTC Rs.: 40000.00

Account Number: 66410010000954

Present Days

Designation: Magento Executive

Employee Code:
Bank: IDBI BANK LTD

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	212.00
HRA	4800.00	TDS	0.00
Conveyance	2400.00	Misc. Deduction	0.00
Medical Allowance	1200.00	Leave without Pay	0.00
Special Allowance	15600.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	212.00
Net Salary Rs.	39,788	Rupees Thirty Nine Hundred Eighty Eigl	

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#### Salary Slip March-2023

Employee Name: Rajkumar Malviya Designation: Office Boy

Monthly CTC Rs.: 12200.00 Employee Code:

Account Number: 80010340937 Bank: Standard Chartered Bank

23	Total EL in hand	-8
	Leave without Pay	
8	Day's	8
0	Leave Balance	0
	Deduc	tions
Amount		Amount
9225.00	Professional Tax	0.00
0.00	TDS	0.00
0.00	Misc. Deduction	0.00
0.00	Leave without Pay	3148.00
2975.00	PF Deduction	812.00
0.00	ESIC Deduction	50
0.00	Other Deduction	5500.00
12,200	Total Deductions	9,510.00
2,690	Rupees Two Thousa Ninety Only	
	8 0  Amount 9225.00 0.00 0.00 2975.00 0.00 0.00 12,200	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  2975.00 PF Deduction  0.00 ESIC Deduction  0.00 Other Deduction  12,200 Total Deductions  Rupees Two Thousa

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Employee Name: Rajesh Malviya Designation: Office Boy		by	
Monthly CTC Rs.: 11680.00		Employee Code:	
Account Number : 80010338835		Bank: Standard Chart	ered Bank
Present Days	31	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	2455.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	88
Arrears/ Other Ern.	0.00	Other Deduction	6300
Total Earnings	11,680	Total Deductions	7,495.00
Net Salary Rs.	4,185	Rupees Four Thousand One Hundred	

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#### Salary Slip March-2023

Employee Name: Vaibhav Shrivastav		Designation : Software Engineer	
Monthly CTC Rs.: 43300.00		Employee Code : MIS	2104191
Account Number : 80010348520		Bank: Standard Chart	ered Bank
Leave Deduction- Late Coming/			
Less Work	20	Total EL in hand	-1
		Leave without Pay	
Absent Days	2	Day's	1
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	14000.00	Professional Tax	212.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	1968.00
Special Allowance	17050.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	43,300	Total Deductions	2,180.00
Net Salary Rs.	41,120	Rupees Forty One Thundred Twenty On	
		A411	0. (

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Retain: 79173 / 100008 Oct-23

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ni	Designation : Ass. Software Engineer	
Monthly CTC Rs.: 30000.00 Account Number: 80010352862		
17	Total EL in hand	-5
5	Leave without Pay Day's	5
0	Leave Balance	0
	Deduc	tions
Amount		Amount
11400.00	Professional Tax	167.00
5700.00	TDS	0.00
2850.00	Misc. Deduction	0.00
1425.00	Leave without Pay	6818.00
8625.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0.00
30,000	Total Deductions	6,985.00
23,015	Rupees Twenty Three Fifteen Only	e Thousand
	17 5 0  Amount 11400.00 5700.00 2850.00 1425.00 8625.00 0.00 0.00 30,000	Employee Code : MIS Bank: Standard Chart  17 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduct  Amount  11400.00 Professional Tax  5700.00 TDS  2850.00 Misc. Deduction 1425.00 Leave without Pay 8625.00 PF Deduction  0.00 ESIC Deduction 0.00 Other Deductions Rupees Twenty Three

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Retain: 95000 / 180000 Oct-24

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#### Salary Slip March-2023

Employee Name: Muskan Ved		Designation : Ass. So	oftware Engineer
Monthly CTC Rs.: 33000.00 Account Number : 80010352900		Employee Code : MIS Bank: Standard Chart	S2106200
Present Days	22	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		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	11625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	750.00	Other Deduction	0.00
Total Earnings	33,750	Total Deductions	167.00
Net Salary Rs.	33,583	Rupees Thirty Three Hundred Eighty Thre	

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Employee Name: Naresh Gupta Designation: Magento Executive

Monthly CTC Rs.: 50000.00 Employee Code: MIS1906120

Account Number: Bank:

Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	22000.00	Professional Tax	212.00
HRA	15000.00	TDS	23400.00
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	23,612.00
Net Salary Rs.	26,388	Rupees Twenty Six 1 Hundred Eighty Eigh	

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#### Salary Slip March-2023

Employee Name: Raj Lashkari		Designation : Ass. So	ftware Engineer
Monthly CTC Rs.: 32000.00		Employee Code : MIS	2106198
Account Number : 80010352897		Bank: Standard Chart	ered Bank
Leave Deduction- Late Coming/			
Less Work	20	Total EL in hand	-0.5
		Leave without Pay	
Absent Days	2	Day's	0.5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	727.00
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	894.00
Net Salary Rs.	31,106	Rupees Thirty One T Hundred Six Only	housand One

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Employee Name: Rohit Choudhary		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 35000.00 Account Number : 80010352838		Employee Code : MIS: Bank: Standard Charte	
Present Days	22	Total EL in hand	1
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1
Earnings		Deduct	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	0.00
Special Allowance	13625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	795.45	Other Deduction	0
Total Earnings	35,795	Total Deductions	167.00
Net Salary Rs.	35,628	Rupees Thirty Five T Hundred Twenty Eigl	

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# Salary Slip March-2023

Employee Name: Shivani Thakur Monthly CTC Rs.: 25000.00		Designation : Ass. Software Engineer Employee Code : MIS2109213	
Account Number : 80010351114		Bank: Standard Charte	ered Bank
Present Days	22	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		Deduct	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0.00
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Hundred Forty Three	

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-	,	Hundred Eighty Thre	
Net Salary Rs.	33,583	Rupees Thirty Three	
Total Earnings	33,750	Total Deductions	167.00
Arrears/ Other Ern.	750.00	Other Deduction	0
Leave Encashment	0.00	ESIC Deduction	0
Special Allowance	11625.00	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	167.00
	Amount		Amount
Earnings		Deduct	ions
Less Work	0	Leave Balance	1
Absent Days Leave Deduction- Late Coming/	0	Leave without Pay Da	0
			•
Present Days	22	Total EL in hand	1
Monthly CTC Rs.: 33000.00 Account Number: 80010352889	lai	Employee Code : MISZ Bank: Standard Charte	2106197
Employee Name: Umesh Patid	lar	Designation : Ass. Sof	tware Engineer

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# Salary Slip March-2023

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Net Salary Rs.	23,170	Rupees Twenty Thre Hundred Seventy O	
Total Earnings	25,000	Total Deductions	1,830.00
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	1705.00
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
Absent Days Leave Deduction- Late Coming/	3	Day's	1.5
		Leave without Pay	
Present Days	19	Total EL in hand	-1.5
Account Number : 80010351076		Bank: Standard Chart	ered Bank
Monthly CTC Rs.: 25000.00	ıu	Employee Code : MIS	S2109216
Employee Name: Abhilash Sah		Designation : Associa	te Software

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Employee Name:Prajakta AkolkarDesignation : Ass. Software EngineerMonthly CTC Rs.:29000.00Employee Code : MIS2110224Account Number :80010351149Bank: Standard Chartered Bank

Present Days	21.5	Total EL in hand	0.5
		Leave without Pay	
Absent Days	0.5	Day's	0
Leave Deduction- Late Coming/			
Less Work	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	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 Eigh Hundred Thirty Three	

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#### Salary Slip March-2023

Employee Name:Mamta AroraDesignation : Web DeveloperMonthly CTC Rs.:30000.00Employee Code : MIS1906121

Account Number : 91601003133 Bank: ICICI Bank

29,837	Runees Twenty Nine Thousand	
30,000	Total Deductions	163.00
0.00	Other Deduction	0.00
0.00	ESIC Deduction	0
0.00	PF Deduction	0.00
2000.00	Leave without Pay	0.00
4000.00	Misc. Deduction	0.00
8000.00	TDS	0.00
16000.00	Professional Tax	163.00
Amount		Amount
	Deduc	tions
0	Leave Balance	0
· · · · · · · · · · · · · · · · · · ·	Days	0
1	Leave without Pay	0
20	Total EL in hand	0
	1 0  Amount 16000.00 8000.00 4000.00 0.00 0.00 0.00 30,000	Leave without Pay Day's  1 Day's  0 Leave Balance  Deduct  Amount  16000.00 Professional Tax  8000.00 TDS  4000.00 Misc. Deduction  2000.00 Leave without Pay  0.00 PF Deduction  0.00 ESIC Deduction  0.00 Other Deduction  30,000 Total Deductions  Rupees Twenty Nine

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

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#### Salary Slip March-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	22	Total EL in hand	2.5
·		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	2.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0.00
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Hundred Forty Three	

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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	22	Total EL in hand	1
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	1
Earnings		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	9625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	704.55	Other Deduction	0
Total Earnings	31,705	Total Deductions	167.00
Net Salary Rs.	31,538	Rupees Thirty One T Hundred Thirty Seve	

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#### Salary Slip March-2023

Employee Name: #REF! Designation : HR and Admin Executive

Monthly CTC Rs.:#REF!Employee Code : MIS2110222Account Number : 80010351475Bank: Standard Chartered Bank

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

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Employee Name: Bilal Mansuri Monthly CTC Rs.: 25000.00 Account Number: 80010351092	i	Designation : Ass Sof Employee Code : MIS Bank: Standard Chart	S2109219
Present Days	22	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	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	C
Arrears/ Other Ern.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.		Rupees Twenty Five Hundred Forty Three	
		Atha.wi-a.al	Cianatani

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# Salary Slip March-2023

Employee Name: Tarun Sharm	а	Designation : Ass. Softw	vare Engineer
Monthly CTC Rs.: 25000.00		Employee Code: MIS22	202133
Account Number: 80010355039		Bank: Standard Charter	ed Bank
Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
		Deductio	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1136.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	1,261.00
Net Salary Rs.	23,739	Rupees Twenty Three Seven Hundred Thirty	

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Net Salary Rs.	10,649	Rupees Ten Thousar Forty Eight Only	nd Six Hundred
Total Earnings	19,093	Total Deductions	8,444.00
Arrears/ Other Ern.	2092.50	Other Deduction	5000.00
Leave Encashment	0.00	ESIC Deduction	122
Special Allowance	3470.00	PF Deduction	1057.00
Medical Allowance	615.00	Leave without Pay	589.00
Conveyance	1230.00	Misc. Deduction	1676.00
HRA	2460.00	TDS	0.00
Basic Salary	9225.00	Professional Tax	0.00
	Amount		Amoun
Earnings	Earnings Deductions		ions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	1	Leave without Pay Day's	1
Present Days	25	Total EL in hand	-1
Employee Name: Bharat Kuril Monthly CTC Rs.: 17000.00 Account Number: 80010351033		Designation : Office Assistant Employee Code: MISOA02 Bank: Standard Chartered Bank	

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# Salary Slip March-2023

		Authorized Sig	inatory
Net Salary Rs.	18,057	Rupees Eighteen Thous Seven Only	sand Fifty
Total Earnings	25,000	Total Deductions	6,943.00
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	6818.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings	Earnings Deductions		าร
Less Work	0	Leave Balance	0
Leave Deduction- Late Coming/	0	Days	
Absent Days	6	Leave without Pay Day's	6
Present Days	16	Total EL in hand	-6
Account Number : 9916105100034	35	Bank: BANK OF INDIA	
Employee Name: Avinash Mala Monthly CTC Rs.: 25000.00	akar	Designation : Ass Softwa Employee Code : MIS220	U



Employee Name: Krishn Chan Monthly CTC Rs.: 25000.00	dra Shukla	Designation : Ass. So Employee Code : MIS	0
Account Number : 80010356604		Bank: Standard Chart	ered Bank
Present Days	9	Total EL in hand	-13
Absent Days	13	Leave without Pay Day's	13
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	607.00
Medical Allowance	1425.00	Leave without Pay	14414.00
Special Allowance	3625.00	PF Deduction	560.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	15,706.00
Net Salary Rs.	9,294 Rupees Nine Thousand Two Hundred Ninety Four Only		and Two Hundred
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# Salary Slip March-2023

24,433	Rupees Twenty Four Hundred Thirty Three	
	I	
27,000	Total Deductions	2,567.00
0.00	Other Deduction	0
0.00	ESIC Deduction	0
9000.00	PF Deduction	1152.00
1200.00	Leave without Pay	0.00
2400.00	Misc. Deduction	1248.00
4800.00	TDS	0.00
9600.00	Professional Tax	167.00
Amount		Amount
	Deductions	
0	Leave Balance	1
2	Leave without Pay Day's	0
22	Total EL in hand	1
	Employee Code : MIS2203144 Bank: Standard Chartered Bank	
	Designation : Account Executive	
	2 0 Amount 9600.00 4800.00 2400.00 1200.00 9000.00 0.00	Executive Employee Code : MIS: Bank: Standard Charte  22 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduct

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ork I	Authorized	Signatory
18,057	Rupees Eighteen Th Seven Only	ousand Fifty
25,000	Total Deductions	6,943.00
0.00	Other Deduction	0
0.00	ESIC Deduction	0
3625.00	PF Deduction	0.00
1425.00	Leave without Pay	6818.00
2850.00	Misc. Deduction	0.00
5700.00	TDS	0.00
11400.00	Professional Tax	125.00
Amount		Amount
	Deduc	tions
0	Leave Balance	0
6	Day's	6
16	Total EL in hand Leave without Pay	-6
	Bank: Standard Chartered Bank	
Designation : Ass Software Engineer		•
	6 0  Amount 11400.00 5700.00 2850.00 1425.00 3625.00 0.00 25,000 18,057	Employee Code: MIS Bank: Standard Chart  16 Total EL in hand Leave without Pay Day's  0 Leave Balance  Deduct  Amount  11400.00 Professional Tax 5700.00 TDS 2850.00 Misc. Deduction 1425.00 Leave without Pay 3625.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 25,000 Total Deductions  18,057  Rupees Eighteen Th Seven Only  Authorized

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Retain: 65000 / 300000

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#### Salary Slip March-2023

Employee Name: Jaspreet Ra	inal	Designation : Associa Engineer	te Software
Monthly CTC Rs.: 25000.00	pai	Employee Code : MIS	2202136
Account Number : 80010356817		Bank: Standard Chart	
7 toosant (vaniser): 500 10000017			
Present Days	18.5	Total EL in hand	-2.5
		Leave without Pay	
Absent Days	3.5	Day's	2.5
Leave Deduction- Late Coming/			
Less Work	2	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	2841.00
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	2,966.00
Net Salary Rs.	22,034	Rupees Twenty Two Four Only	Thousand Thirty
		A 4la ai a .d	Ciamatam.

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Retain: 65000 / 300000

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Employee Name: Mahak Ghun	nare	Designation : Associa Engineer	ite Software
<b>Monthly CTC Rs.: 25000.00</b> Account Number : 80010355012		Employee Code : MIS Bank: Standard Chart	
Present Days	18	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	2	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	3409.00
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	3,534.00
Net Salary Rs.	21,466	Rupees Twenty One Hundred Sixty Six O	

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#### Salary Slip March-2023

425.00 Leave without Pay 0 625.00 PF Deduction 0 0.00 ESIC Deduction	0.00
425.00 Leave without Pay 0 625.00 PF Deduction 0 0.00 ESIC Deduction	.00
425.00 Leave without Pay 0 625.00 PF Deduction 0	0.00
425.00 Leave without Pay 0	
	0.00
850.00 Misc. Deduction 0	
l l	0.00
700.00 TDS 0	.00
400.00 Professional Tax 125	.00
nount Amo	unt
Deductions	
Leave Balance 2	
Leave without Pay Day's 0	
Total EL in hand 2	
Employee Code : MIS2202141 Bank: Standard Chartered Bank	
Engineer	
	Employee Code : MIS2202141 Bank: Standard Chartered Bank  Total EL in hand 2 Leave without Pay Day's 0 Leave Balance 2 Deductions  Dunt Amore

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25,000 <b>24,875</b>	Total Deductions Rupees Twenty Fou Hundred Seventy Fi	
25,000		1
0.00	Other Deduction	0
0.00	ESIC Deduction	0
3625.00	PF Deduction	0.00
1425.00	Leave without Pay	0.00
2850.00	Misc. Deduction	0.00
5700.00	TDS	0.00
11400.00	Professional Tax	125.00
Amount		Amount
Earnings Deductions		ctions
1	Leave Balance	0.5
2	Leave without Pay Day's	0
20	Total EL in hand	0.5
Monthly CTC Rs.: 25000.00 Account Number : 80010356841		
vami	Designation : Association : Engineer	ate Software
	20 2 1 <b>Amount</b> 11400.00 5700.00 2850.00 1425.00 3625.00 0.00	Engineer Employee Code : MIS Bank: Standard Char  20 Total EL in hand Leave without Pay Day's  1 Leave Balance Deduct

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Retain: 65000 / 300000

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#### Salary Slip March-2023

HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
Pagia Calary	Amount	Duefo esional Tay	Amount
Less Work Earnings	0	Leave Balance 5  Deductions	
Leave Deduction- Late Coming/ Less Work		I eave Balance	<del>-</del>
Present Days  Absent Days	22 0	Total EL in hand Leave without Pay Day's	5 0
		Employee Code : Bank: Standard Charte	MIS2204148 ered Bank

Retain: 55000 / 300000

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20,000	Rupees Twenty Fou	The same and Elected
25 000	Total Deductions	125.00
0.00	Other Deduction	0
0.00	ESIC Deduction	0
6950.00	PF Deduction	0.00
950.00	Leave without Pay	0.00
1900.00	Misc. Deduction	0.00
3800.00	TDS	0.00
11400.00	Professional Tax	125.00
Amount		Amount
Earnings		tions
0	Leave Balance	1.5
	, -	
0.5	Leave without Pay Day's	0
21.5	Total EL in hand	1.5
Employee Name: Hemant Sharma Monthly CTC Rs.: 25000.00 Account Number: 80010364178		3220603
	21.5 0.5 0 Amount 11400.00 3800.00 1900.00 950.00 6950.00 0.00	Employee Code : MIS Bank: Standard Charles    21.5

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# Salary Slip March-2023

		Designation :Business	s Development
Employee Name: Prateek Tapa	al	Executive	
Monthly CTC Rs.: 25000.00		Employee Code : MIS	
Account Number : 80010362957		Bank: Standard Chart	ered Bank
Present Days	20	Total EL in hand	3.5
		Leave without Pay	
Absent Days	2	Day's	0
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	3.5
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.	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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Retain: 45000 / 300000

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Familiana Namas Banas Isaki		Declaration Acade	0.4
Employee Name: Paras Joshi Monthly CTC Rs.: 25000.00		Designation : Assist. Employee Code :	Software Engineer MIS2204154
Account Number : 80010354830	' '		
Account Number : 000 1000 4000		Dank. Otandard Onan	Lered Barik
Present Days	18.5	Total EL in hand	-2.5
		Leave without Pay	
Absent Days	3.5	Day's	2.5
Leave Deduction- Late Coming/			
Less Work	0	Leave Balance	0
Earnings	Earnings		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	2841.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	2,966.00
Net Salary Rs.	22,034	Rupees Twenty Two Four Only	Inousand Inirty

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# Salary Slip March-2023

Employee Name: Tanvi Godha	l	Designation :Assist. S	0
Monthly CTC Rs.: 21500.00		Employee Code :	MIS2204151
Account Number : 80010359131		Bank: Standard Chart	ered Bank
Present Days	19	Total EL in hand	-2
		Leave without Pay	
Absent Days	3	Day's	2
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	1955.00
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	3,580.00
Net Salary Rs.	17,920	Rupees Seventeen I Hundred Twenty On	
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Net Salary Rs.	14,648	Rupees Fourteen Th Hundred Forty Eight	
Total Earnings	25,000	Total Deductions	10,352.00
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	10227.00
Conveyance	2850.00	Misc. Deduction	0.00
HRA	5700.00	TDS	0.00
Basic Salary	11400.00	Professional Tax	125.00
	Amount		Amount
Earnings		Deduc	tions
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Absent Days	10	Day's	9
Present Days	12	Total EL in hand Leave without Pay	-9
Employee Name: Prabha Gaur Monthly CTC Rs.: 25000.00 Account Number: 80010359166		Designation : Assist. S Employee Code : Bank: Standard Chart	MIS2204149

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# Salary Slip March-2023

Employee Name: Kamal Piplaj	je	Designation : Admin E	
Monthly CTC Rs.: 40000.00		Employee Code : MIS	
Account Number : 4191010000759	<del>)</del> 7	Bank: Bank of Baroda	1
Present Days	20	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	212.00
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	212.00
Net Salary Rs.	39,788	Rupees Thirty Nine 1 Hundred Eighty Eigh	
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Employee Name: Preetibala M	ankar	Designation : Assist. S	Software Engineer
Monthly CTC Rs.: 25000.00		Employee Code :	MIS2104191
Account Number : 80010359514		Bank: Standard Chart	ered Bank
Present Days	21.5	Total EL in hand	0.5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/			
Less Work	1	Leave Balance	0.5
Earnings		Deduc	tions
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Hundred Seventy Five	

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#### Salary Slip March-2023

Employee Name: Shubham Ja	iswal	Designation :Assist. S	Software Engineer
Monthly CTC Rs.: 25000.00		Employee Code :	MIS220620
Account Number : 80010362973		Bank: Standard Chart	ered Bank
Present Days	22	Total EL in hand	1
		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/			
Less Work	1	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.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Hundred Forty Three	
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Designation: Web Designer Employee Name: Rahul Namdev MIS220635 Monthly CTC Rs.: 21500.00 Employee Code: Account Number: 80010362442 Bank: Standard Chartered Bank Present Days 22 Total EL in hand 1 Leave without Pay Absent Days 0 0 Day's Leave Deduction- Late Coming/ Less Work Leave Balance **Earnings Deductions** Amount Amount Basic Salary 11400.00 Professional Tax 125.00 HRA 5700.00 TDS 0.00 2850.00 Misc. Deduction 0.00 Conveyance Medical Allowance 1425.00 Leave without Pay 0.00 Special Allowance 125.00 PF Deduction 0.00 Leave Encashment 0.00 ESIC Deduction 409.09 Other Deduction 3500 Arrears/ Other Ern. 21,909 Total Deductions 3,625.00 Total Earnings Rupees Eighteen Thousand Two Net Salary Rs. Hundred Eighty Four Only

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#### Salary Slip March-2023

nchbhai	Designation : HR and	d Admin Executive
	Employee Code : Bank: Standard Char	MIS220367 tered Bank
22	Total EL in hand	-1
2	Leave without Pay Day's	1
1	Leave Balance	0
	Deductions	
Amount		Amount
11400.00	Professional Tax	125.00
3800.00	TDS	0.00
1900.00	Misc. Deduction	0.00
950.00	Leave without Pay	1000.00
5950.00	PF Deduction	0.00
0.00	ESIC Deduction	0
0.00	Other Deduction	0
24,000	Total Deductions	1,125.00
22,875		
	22 2 1 1 Amount 11400.00 3800.00 1900.00 950.00 5950.00 0.00 0.00 24,000	Employee Code: Bank: Standard Char  22 Total EL in hand Leave without Pay Day's  1 Leave Balance Deduct  Amount  11400.00 Professional Tax 3800.00 TDS 1900.00 Misc. Deduction 950.00 Leave without Pay 5950.00 PF Deduction 0.00 ESIC Deduction 0.00 Other Deduction 24,000 Total Deductions Rupees Twenty Two

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

Earnings		Deduct	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.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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#### Salary Slip March-2023

Employee Name: Anjul Pathak Designation : BDE

Monthly CTC Rs.: 25000.00 Employee Code: MIS220634 Bank: Standard Chartered Bank Account Number: 80010363228

Present Days	22	Total EL in hand	3.5
		Leave without Pay	
Absent Days	0	Day's	0
Less Work	0	Leave Balance	3.5

Earnings Dedi	ıctıon
---------------	--------

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.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	ary Rs.  25,443 Rupees Twenty Five Thousand Fo Hundred Forty Three Only		

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Employee Name: Yash Chauhan		Designation : Jr. QA	
		Employee Code : MIS220637 Bank: Standard Chartered Bank	
Present Days	22	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
Less Work	0	Leave Balance	1
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.	340.91	Other Deduction	3500
Total Earnings	21,841	Total Deductions	3,625.00
Net Salary Rs.	18,216 Rupees Eighteen Thousand Two Hundred Fifteen Only		

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#### Salary Slip March-2023

Employee Name:	Deepak Mandloi		Designation: Civil Engineer	
Monthly CTC Rs.: Account Number :	22000.00		Employee Code : Bank:	0
Present Days		12	Total EL in hand	-14
Absent Days		14	Leave without Pay Day's	14
Less Work		0	Leave Balance	0
	Earnings		Deduct	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	11846.00
Special Allowance		3950.00	PF Deduction	0.00
Leave Encashment		0.00	ESIC Deduction	0
Arrears/ Other Ern.		909.00	Other Deduction	0
Total Earnings			Total Deductions	11,971.00
Net Salary Rs.		10,938	Rupees Ten Thousand Nine Hundred Thirty Eight Only	
Thonk	s for your M	lant 1	Authorized	Signatory

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Employee Name: Namrata Bansal		Designation: Magento Executive	
		Employee Code: MIS1906120 Bank: ICICI Bank	
Present Days	20	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	212.00
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	212.00
Net Salary Rs.	39,788	Rupees Thirty Nine Thousand Seven Hundred Eighty Eight Only	

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# Salary Slip March-2023

Employee Name: Anjali Mittal Designation: Magento Engineer			
<b>Monthly CTC Rs.: 40000.00</b> Account Number : 543602010000	587	Employee Code: MIS? Bank: UNION BANK (	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	212.00
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	212.00
Net Salary Rs.	39,788 Rupees Thirty Nine Thousand Seven Hundred Eighty Eight Only		
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Employee Name: Vinay Vatnani		Designation: Magento Engineer	
		Employee Code: MIS1907124 Bank: UNION BANK OF INDIA	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	20000.00	Professional Tax	212.00
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	212.00
Net Salary Rs.  49,788 Rupees Forty Nine Thousand S Hundred Eighty Eight Only			

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# Salary Slip March-2023

Employee Name: Surbhi Rathore Designation: Magento Engineer			Engineer
Monthly CTC Rs.: 50000.00 Account Number: 33061891762		Employee Code: MIS1907125 Bank: State bank of India	
Present Days	20	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	212.00
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	212.00
Net Salary Rs.	49,788	49,788 Rupees Forty Nine Thousand Seven Hundred Eighty Eight Only	
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# Salary Slip March-2023

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Employee Name: Vivek Rathore		Designation: Magento Engineer	
1		Employee Code: MIS1907126 Bank: STATE BANK OF INDIA	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deduct	tions
	Amount		Amount
Basic Salary	16000.00	Professional Tax	212.00
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	212.00
Net Salary Rs.	39,788	8 Rupees Thirty Nine Thousand Seven Hundred Eighty Eight Only	



# Salary Slip March-2023

Employee Name: Prakhar Mitt	al	Designation: Magento Engineer		
Monthly CTC Rs.: 30000.00 Account Number : 31999135113		Employee Code: MIS1907127 Bank: State bank of India		
Present Days	20	Total EL in hand	0	
Absent Days	1	Leave without Pay Day's	0	
Less Work	0	Leave Balance	0	
Earnings		Deductions		
	Amount		Amount	
Basic Salary	12000.00	Professional Tax	163.00	
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	163.00	
Net Salary Rs.	29,837	Rupees Twenty Nine Thousand Eight Hundred Thirty Seven Only		
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#### Salary Slip March-2023

**Mango IT Solutions** 

Employee Name: Naman Agrawal		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00 Account Number : 50100453098228		Employee Code: MIS1906118 Bank: HDFC BANK	
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	212.00
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	212.00
Net Salary Rs.	39,788	Rupees Thirty Nine Thousand Seven Hundred Eighty Eight Only	
Thanks for your V	Mante I	Authorized	Signatory

MANGO IT

#### Salary Slip March-2023

Employee Name: #REF! Designation : Magento Executive

Monthly CTC Rs.:#REF!Employee Code :Account Number : 50018065795Bank: IDBI Bank

	Bank. IDBI Bank		
#REF!	Total EL in hand	#REF!	
	Leave without Pay		
#REF!	Day's	#REF!	
#REF!	Leave Balance	#REF!	
Earnings		Deductions	
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! #REF!  Amount  #REF!  #REF!  #REF!  #REF!  0.00  #REF!  #REF!	#REF! Total EL in hand Leave without Pay Day's #REF! Leave Balance  Deduc  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	

Thanks for your Work...!

**Authorized Signatory** 

For query please write to: accounts@mangoitsolutions.com