

Salary Slip March-2023

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
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		Deductions	
	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 Nine Thousand Nine Hundred Thirteen Only	

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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 Chartered 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		Deductions	
	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 One Thousand Nine Hundred Thirty Eight Only	

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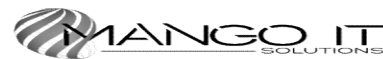
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**Salary Slip March-2023**

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	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		Deductions	
	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 Eleven Thousand Thirty Eight Only	
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**Salary Slip March-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	22	Total EL in hand	15
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	15
Earnings		Deductions	
	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 Thousand Eight Hundred Seventy Nine Only	
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**Salary Slip March-2023**

Employee Name: Sunil Jaitly Designation: Lead web designer
Monthly CTC Rs.: 67500.00 Employee Code: MIS/13/12-1
Account Number : 80010185958 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	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 Thousand Two Hundred Eighty Eight Only**

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Retain: 79173 / 100008 Oct-23

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**Salary Slip March-2023**

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

Present Days	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

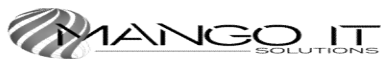
Earnings		Deductions	
	Amount		Amount
Basic Salary	32000.00	Professional Tax	212.00
HRA	16000.00	TDS	4000.00
Conveyance	8000.00	Misc. Deduction	0.00
Medical Allowance	4000.00	Leave without Pay	0.00
Special Allowance	20000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	80,000	Total Deductions	4,212.00

Net Salary Rs. 75,788 **Rupees Seventy Five Thousand Seven Hundred Eighty Eight Only**

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**Salary Slip March-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	20.5	Total EL in hand	2.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	2	Leave Balance	2.5

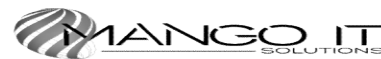
Earnings		Deductions	
	Amount		Amount
Basic Salary	40000.00	Professional Tax	212.00
HRA	20000.00	TDS	12000.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	5000.00	Leave without Pay	0.00
Special Allowance	25000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,00,000	Total Deductions	12,212.00

Net Salary Rs. 87,788 Rupees Eighty Seven Thousand Seven Hundred Eighty Eight Only

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**Salary Slip March-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	19.5	Total EL in hand	-1.5
Absent Days	2.5	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

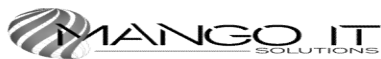
Earnings		Deductions	
	Amount		Amount
Basic Salary	36400.00	Professional Tax	212.00
HRA	18200.00	TDS	0.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	6205.00
Special Allowance	22750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	91,000	Total Deductions	6,417.00

Net Salary Rs. 84,583 Rupees Eighty Four Thousand Five Hundred Eighty Three Only

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**Salary Slip March-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	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

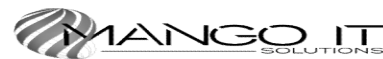
Earnings		Deductions	
	Amount		Amount
Basic Salary	20800.00	Professional Tax	212.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	4727.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	6754.40	Other Deduction	0.00
Total Earnings	58,754	Total Deductions	4,939.00
Net Salary Rs.	53,815	Rupees Fifty Three Thousand Eight Hundred Fifteen Only	

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**Salary Slip March-2023**

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

Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

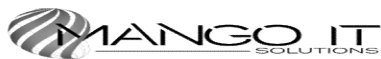
Earnings		Deductions	
	Amount		Amount
Basic Salary	30000.00	Professional Tax	212.00
HRA	15000.00	TDS	13500.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	3409.00
Special Allowance	18750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	75,000	Total Deductions	17,121.00
Net Salary Rs.	57,879	Rupees Fifty Seven Thousand Eight Hundred Seventy Nine Only	

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**Salary Slip March-2023**

Employee Name: Rekhapalli Sri Ram Designation: QA
Monthly CTC Rs.: 41500.00 Employee Code: MIS1911134
Account Number : 80010337855 Bank: Standard Chartered Bank

Present Days	19.5	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	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 Thousand Eighty Eight Only

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**Salary Slip March-2023**

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	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**Deductions**

	Amount		Amount
Basic Salary	18800.00	Professional Tax	212.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	2136.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	47,000	Total Deductions	2,348.00

Net Salary Rs. 44,652 Rupees Forty Four Thousand Six Hundred Fifty Two Only

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**Salary Slip March-2023**

Employee Name: Nikita Sharma Designation : QA
Monthly CTC Rs.: 50000.00 Employee Code : MIS2010172
Account Number : 80010187292 Bank: Standard Chartered Bank

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

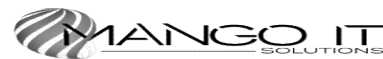
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	212.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	6180.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	50,000	Total Deductions	3,962.00
Net Salary Rs.	46,038	Rupees Forty Six Thousand Thirty Eight Only	

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**Salary Slip March-2023**

Employee Name : Nilesh Mahajan Designation : Software Engineer
Monthly CTC Rs.: 36000.00 Employee Code : MIS2010170
Account Number : 80010342875 Bank: Standard Chartered Bank

Present Days	22	Total EL in hand	2.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5

Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	212.00
HRA	10800.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	3225.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	818.18	Other Deduction	0
Total Earnings	36,818	Total Deductions	3,962.00
Net Salary Rs.	32,856	Rupees Thirty Two Thousand Eight Hundred Fifty Six Only	

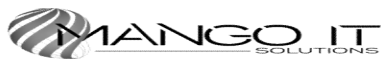
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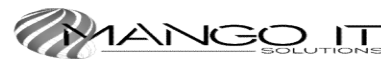
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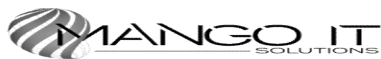
**Salary Slip March-2023**

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)	26	Total EL in hand	0
6 days working		Leave without Pay	
Absent Days	0	Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1858.00
Medical Allowance	350.00	Leave without Pay	0.00
Special Allowance	8325.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	152
Arrears/ Other Ern.	2153.00	Other Deduction	5000.00
Total Earnings	22,153	Total Deductions	8,242.00
Net Salary Rs.	13,911	Rupees Thirteen Thousand Nine Hundred Eleven Only	

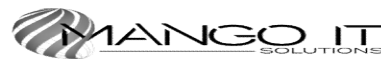
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Employee Name: Vishal Binjawa		Designation : Office Asst.	
Monthly CTC Rs.: 17000.00		Employee Code : MIS140911	
Account Number : 80010185818		Bank: Standard Chartered Bank	
Days Present (26 working days)	26	Total EL in hand	0
6 days working		Leave without Pay	
Absent Days	0	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	

*Keep it up..!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions**

**Salary Slip March-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)	25	Total EL in hand	-1
6 days working		Leave without Pay Day's	1
Absent Days	1		
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	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 Thousand Seven Hundred Sixty Five Only	

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Employee Name: Prakash Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 17000.00		Employee Code :	
Account Number : 80010344215		Bank: Standard Chartered Bank	
Days Present (27 working days)	26	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	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.	607.50	Other Deduction	0.00
Total Earnings	17,608	Total Deductions	683.00
Net Salary Rs.	16,925	Rupees Sixteen Thousand Nine Hundred Twenty Four Only	

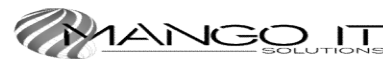
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**Salary Slip March-2023**

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	-1.5
6 days working		Leave without Pay Day's	1.5
Absent Days	2		
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	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 Thousand One Hundred Seventeen 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	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		Deductions	
	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 Thousand Six Hundred Eighty Five Only	

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**Salary Slip March-2023**

Employee Name: Priyanka Gupta		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code :	
Account Number : 66410010000954		Bank: IDBI BANK LTD	
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		Deductions	
	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 Thousand Seven Hundred Eighty Eight 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	23	Total EL in hand	-8
Absent Days	8	Leave without Pay Day's	8
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	3148.00
Special Allowance	2975.00	PF Deduction	812.00
Leave Encashment	0.00	ESIC Deduction	50
Arrears/ Other Ern.	0.00	Other Deduction	5500.00
Total Earnings	12,200	Total Deductions	9,510.00
Net Salary Rs.	2,690	Rupees Two Thousand Six Hundred Ninety Only	

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**Salary Slip March-2023**

Employee Name: Rajesh Malviya		Designation: Office Boy	
Monthly CTC Rs.: 11680.00		Employee Code:	
Account Number : 80010338835		Bank: Standard Chartered Bank	
Present Days	31	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	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 Eighty Five Only	

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Employee Name: Vaibhav Shrivastav		Designation : Software Engineer	
Monthly CTC Rs.: 43300.00		Employee Code : MIS2104191	
Account Number : 80010348520		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	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 Thousand One Hundred Twenty Only	

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Retain: 79173 / 100008 Oct-23

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**Salary Slip March-2023**

Employee Name: Manisha Soni Designation : Ass. Software Engineer
Monthly CTC Rs.: 30000.00 Employee Code : MIS2107203
Account Number : 80010352862 Bank: Standard Chartered Bank

Present Days	17	Total EL in hand	-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	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	6818.00
Special Allowance	8625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	6,985.00
Net Salary Rs.	23,015	Rupees Twenty Three Thousand Fifteen Only	

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**Salary Slip March-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	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		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.	750.00	Other Deduction	0.00
Total Earnings	33,750	Total Deductions	167.00
Net Salary Rs.	33,583	Rupees Thirty Three Thousand Five Hundred Eighty Three Only	

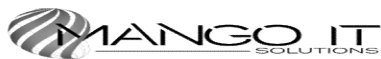
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**Salary Slip March-2023**

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		Deductions	
	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 Thousand Three Hundred Eighty Eight Only	

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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	20	Total EL in hand	-0.5
Absent Days	2	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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 Thousand One Hundred Six Only	

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**Salary Slip March-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	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		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.	795.45	Other Deduction	0
Total Earnings	35,795	Total Deductions	167.00
Net Salary Rs.	35,628	Rupees Thirty Five Thousand Six Hundred Twenty Eight Only	

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

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**Salary Slip March-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	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		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.	750.00	Other Deduction	0
Total Earnings	33,750	Total Deductions	167.00
Net Salary Rs.	33,583	Rupees Thirty Three Thousand Five Hundred Eighty Three Only	

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**Salary Slip March-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	19	Total EL in hand	-1.5
Absent Days	3	Leave without Pay Day's	1.5
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	1705.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	1,830.00
Net Salary Rs.	23,170	Rupees Twenty Three Thousand One Hundred Seventy Only	

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**Salary Slip March-2023**

Employee Name: Prajakta Akolkar		Designation : Ass. Software Engineer	
Monthly CTC Rs.: 29000.00		Employee Code : MIS2110224	
Account Number : 80010351149		Bank: Standard Chartered 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	0	Leave Balance	0.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	167.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	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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Employee Name: Mamta Arora		Designation : Web Developer	
Monthly CTC Rs.: 30000.00		Employee Code : MIS1906121	
Account Number : 91601003133		Bank: ICICI Bank	
Present Days	20	Total EL in hand	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	163.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	163.00
Net Salary Rs.	29,837	Rupees Twenty Nine Thousand Eight Hundred Thirty Seven Only	

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Salary Slip March-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 March-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	22	Total EL in hand	2.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5
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.	568.18	Other Deduction	0.00
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: 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
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	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 Thousand Five Hundred Thirty Seven Only	

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Salary Slip March-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 March-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	22	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	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.	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: Tarun Sharma
Monthly CTC Rs.: 25000.00
Account Number : 80010355039

Designation : Ass. Software Engineer
Employee Code : MIS2202133
Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		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	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 Thousand Seven Hundred Thirty Nine Only	

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**Salary Slip March-2023**

Employee Name: Bharat Kuril
Monthly CTC Rs.: 17000.00
Account Number : 80010351033

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

Present Days	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		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1676.00
Medical Allowance	615.00	Leave without Pay	589.00
Special Allowance	3470.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	122
Arrears/ Other Ern.	2092.50	Other Deduction	5000.00
Total Earnings	19,093	Total Deductions	8,444.00
Net Salary Rs.	10,649	Rupees Ten Thousand Six Hundred Forty Eight Only	

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**Salary Slip March-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	16	Total EL in hand	-6
Absent Days	6	Leave without Pay Day's	6
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	6818.00
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	6,943.00
Net Salary Rs.	18,057	Rupees Eighteen Thousand Fifty Seven Only	

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Salary Slip March-2023

Employee Name: Krishn Chandra Shukla
Monthly CTC Rs.: 25000.00
Account Number : 80010356604

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

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Salary Slip March-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	2	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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Salary Slip March-2023

Employee Name: Chirag Bajaj		Designation : Ass Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202134	
Account Number : 80010354997		Bank: Standard Chartered Bank	
Present Days	16	Total EL in hand	-6
Absent Days	6	Leave without Pay Day's	6
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	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	6818.00
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	6,943.00
Net Salary Rs.	18,057	Rupees Eighteen Thousand Fifty Seven Only	

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Retain: 65000 / 300000

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Salary Slip March-2023

Employee Name: Jaspreet Rajpal		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202136	
Account Number : 80010356817		Bank: Standard Chartered Bank	
Present Days	18.5	Total EL in hand	-2.5
Absent Days	3.5	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	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 Thousand Thirty Four Only	

We appreciate & Thank you for your Work..!

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Retain: 65000 / 300000

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**Salary Slip March-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	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 Thousand Four Hundred Sixty Six Only	

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Retain: 65000 / 300000

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Employee Name: Mohit Upadhyay		Designation : Associate Software Engineer	
Monthly CTC Rs.: 25000.00		Employee Code : MIS2202141	
Account Number : 80010356833		Bank: Standard Chartered Bank	
Present Days	21	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.	568.18	Other Deduction	0.00
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: 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	0.5
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	
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**Salary Slip March-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	22	Total EL in hand	5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	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.	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	
<i>Thanks for your Work...!</i>		Authorized Signatory	
Retain: 55000 / 300000			
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**Salary Slip March-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	21.5	Total EL in hand	1.5
Absent Days	0.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5

Earnings**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**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip March-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	20	Total EL in hand	3.5
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3.5

Earnings**Deductions**

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

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Retain: 45000 / 300000

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Salary Slip March-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	18.5	Total EL in hand	-2.5
Absent Days	3.5	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		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
Total Earnings	25,000	Total Deductions	2,966.00
Net Salary Rs.	22,034	Rupees Twenty Two Thousand Thirty Four Only	

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Retain: 55000 / 300000

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Salary Slip March-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	19	Total EL in hand	-2
Absent Days	3	Leave without Pay 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 Thousand Nine Hundred Twenty Only	

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**Salary Slip March-2023**

Employee Name: Prabha Gaur
Monthly CTC Rs.: 25000.00
Account Number : 80010359166

Designation : Assist. Software Engineer
Employee Code : MIS2204149
Bank: Standard Chartered Bank

Present Days	12	Total EL in hand	-9
Absent Days	10	Leave without Pay Day's	9
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	10227.00
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	10,352.00
Net Salary Rs.	14,648	Rupees Fourteen Thousand Six Hundred Forty Eight Only	

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**Salary Slip March-2023**

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

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

Present Days	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		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	

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**Salary Slip March-2023**

Employee Name: Preetibala Mankar
Monthly CTC Rs.: 25000.00
Account Number : 80010359514

Designation : Assist. Software Engineer
Employee Code : MIS2104191
Bank: Standard Chartered 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		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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Retain: 55000 / 300000

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**Salary Slip March-2023**

Employee Name: Shubham Jaiswal
Monthly CTC Rs.: 25000.00
Account Number : 80010362973

Designation : Assist. Software Engineer
Employee Code : MIS220620
Bank: Standard Chartered Bank

Present Days	22	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	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	

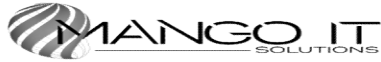
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**Salary Slip March-2023****Employee Name: Rahul Namdev**

Designation : Web Designer

Monthly CTC Rs.: 21500.00

Employee Code : MIS220635

Account Number : 80010362442

Bank: Standard Chartered Bank

Present Days	22	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	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	409.09	Other Deduction	3500
Total Earnings	21,909	Total Deductions	3,625.00
Net Salary Rs.	18,284	Rupees Eighteen Thousand Two Hundred Eighty Four Only	

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Designation : HR and Admin Executive

Monthly CTC Rs.: 24000.00

Employee Code : MIS220367

Account Number : 80210401468

Bank: Standard Chartered Bank

Present Days	22	Total EL in hand	-1
Absent Days	2	Leave without Pay Day's	1
Leave Deduction- Late Coming/ Less Work	1	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	1000.00
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	1,125.00
Net Salary Rs.	22,875	Rupees Twenty Two Thousand Eight Hundred Seventy Five Only	

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**Salary Slip March-2023****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
Absent Days	0	Leave without Pay Day's	0
Less Work	0	Leave Balance	1

Earnings**Deductions**

	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3800.00	TDS	0.00
Conveyance	1900.00	Misc. Deduction	0.00
Medical Allowance	950.00	Leave without Pay	0.00
Special Allowance	6950.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	568.18	Other Deduction	0
Total Earnings	25,568	Total Deductions	125.00
Net Salary Rs.	25,443	Rupees Twenty Five Thousand Four Hundred Forty Three Only	

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Retain: 35000 / 300000

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

Designation : BDE

Monthly CTC Rs.: 25000.00

Employee Code : MIS220634

Account Number : 80010363228

Bank: Standard Chartered Bank

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

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

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Retain: 35000 / 300000

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Salary Slip March-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	22	Total EL in hand	1
Absent Days	0	Leave without Pay Day's	0
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	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.: 22000.00		Employee Code : 0	
Account Number :		Bank:	
Present Days	12	Total EL in hand	-14
Absent Days	14	Leave without Pay Day's	14
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	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	22,909	Total Deductions	11,971.00
Net Salary Rs.	10,938	Rupees Ten Thousand Nine Hundred Thirty Eight Only	

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**Salary Slip March-2023**

Employee Name: Namrata Bansal		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906120	
Account Number : 657101417396		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		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	

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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	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	

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**Salary Slip March-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	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	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 Seven Hundred Eighty Eight Only	

Thanks for your Work...!

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**Salary Slip March-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	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	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	Rupees Forty Nine Thousand Seven Hundred Eighty Eight Only	

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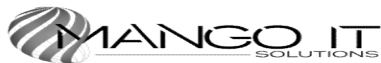
**Salary Slip March-2023**

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	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	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	Rupees Thirty Nine Thousand Seven Hundred Eighty Eight 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	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**

Employee Name: Naman Agrawal		Designation: Magento Executive	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906118	
Account Number : 50100453098228		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	

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Employee Name: #REF!		Designation : Magento Executive	
Monthly CTC Rs.: #REF!		Employee Code :	
Account Number : 50018065795		Bank: IDBI Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
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!	

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