**Salary Slip July-2022**

Employee Name: Manish Pathak		Designation : CTO	
Monthly CTC Rs.: 106700.00		Employee Code: MIS051003	
Account Number : 80010185621		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	14
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14
Earnings		Deductions	
	Amount		Amount
Basic Salary	42680.00	Professional Tax	208.00
HRA	21340.00	TDS	6,250.00
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.	2540.48	Other Deduction	0
Total Earnings	1,09,240	Total Deductions	13,958.00
Net Salary Rs.	95,282	Rupees Ninety Five Thousand Two Hundred Eighty Two Only	
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**Salary Slip July-2022**

Employee Name: Vivek Pateria		Designation: TPL	
Monthly CTC Rs.: 99880.00		Employee Code: MIS/08/09-1	
Account Number: 80010185478		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	9.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	9.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	35000.00	Professional Tax	208.00
HRA	20000.00	TDS	8,000.00
Conveyance	10000.00	Misc. Deduction	0.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	31880.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	99,880	Total Deductions	8,208.00
Net Salary Rs.	91,672	Rupees Ninety One Thousand Six Hundred Seventy Two Only	
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**Salary Slip July-2022**

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	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	47600.00	Professional Tax	208.00
HRA	23800.00	TDS	10500.00
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.	2833.33	Other Deduction	0.00
Total Earnings	1,21,833	Total Deductions	14,458.00

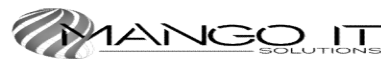
Net Salary Rs. **1,07,375** **Rupees One Lac Seven Thousand Three Hundred Seventy Five Only**

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**Salary Slip July-2022**

Employee Name: Jagannath Prasad Tiwari Designation: TPL
Monthly CTC Rs.: 98000 Employee Code: MIS/11/02-1
Account Number :80010185508 Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	14
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14

Earnings		Deductions	
	Amount		Amount
Basic Salary	39200.00	Professional Tax	208.00
HRA	19600.00	TDS	5000.00
Conveyance	9800.00	Misc. Deduction	2860.00
Medical Allowance	4900.00	Leave without Pay	0.00
Special Allowance	24500.00	PF Deduction	2640.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	98,000	Total Deductions	10,708.00

Net Salary Rs. **87,292** **Rupees Eighty Seven Thousand Two Hundred Ninety Two Only**

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Salary Slip July-2022

Employee Name: Sunil Jaitly
Monthly CTC Rs.: 67500.00
Account Number : 80010185958

Designation: Lead web designer
Employee Code: MIS/13/12-1
Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	3
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	22000.00	Professional Tax	208.00
HRA	12000.00	TDS	2700.00
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	2,908.00
Net Salary Rs.	64,592	Rupees Sixty Four Thousand Five Hundred Ninety Two Only	

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Salary Slip July-2022

Employee Name: Tarun Pasangya
Monthly CTC Rs.: 80000.00
Account Number : 80010185893

Designation: Sr. Software Engineer
Employee Code: MIS131209
Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	2.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	32000.00	Professional Tax	208.00
HRA	16000.00	TDS	5400.00
Conveyance	8000.00	Misc. Deduction	0.00
Medical Allowance	4000.00	Leave without Pay	0.00
Special Allowance	20000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	80,000	Total Deductions	5,608.00
Net Salary Rs.	74,392	Rupees Seventy Four Thousand Three Hundred Ninety Two Only	

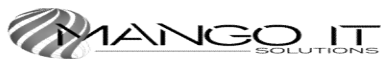
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**Salary Slip July-2022**

Employee Name: Pritesh Khandelwal Designation: Assit. TPL
Monthly CTC Rs.: 90000.00 Employee Code: MIS/15/02-3
Account Number : 80010195260 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3

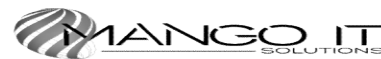
Earnings		Deductions	
	Amount		Amount
Basic Salary	36000.00	Professional Tax	208.00
HRA	18000.00	TDS	6000.00
Conveyance	9000.00	Misc. Deduction	0.00
Medical Allowance	4500.00	Leave without Pay	0.00
Special Allowance	22500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	2142.86	Other Deduction	0.00
Total Earnings	92,143	Total Deductions	6,208.00

Net Salary Rs. **85,935** **Rupees Eighty Five Thousand Nine Hundred Thirty Four Only**

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**Salary Slip July-2022**

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	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	36400.00	Professional Tax	208.00
HRA	18200.00	TDS	3000.00
Conveyance	9100.00	Misc. Deduction	0.00
Medical Allowance	4550.00	Leave without Pay	2167.00
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	5,375.00

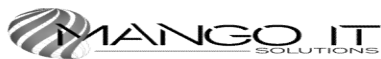
Net Salary Rs. **85,625** **Rupees Eighty Five Thousand Six Hundred Twenty Five Only**

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**Salary Slip July-2022**

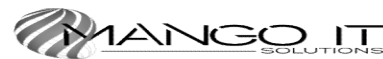
Employee Name: Santosh Sekwadia Designation: Sr. BDE
Monthly CTC Rs.: 52000.00 + 10000.00 Employee Code: MIS160830
Account Number : 80010215407 Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	2
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	20800.00	Professional Tax	208.00
HRA	10400.00	TDS	0.00
Conveyance	5200.00	Misc. Deduction	0.00
Medical Allowance	2600.00	Leave without Pay	0.00
Special Allowance	13000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	5319.20	Other Deduction	0.00
Total Earnings	57,319	Total Deductions	208.00
Net Salary Rs.	57,111	Rupees Fifty Seven Thousand One Hundred Eleven Only	

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Oct-23

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Employee Name: #REF! Designation: Designer
Monthly CTC Rs.: #REF! Employee Code: MIS170738
Account Number : 80010281647 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 July-2022**

Employee Name: Astha Arya Designation: Jr. Software Engineer
Monthly CTC Rs.: 45000.00 Employee Code: MIS171051
Account Number : 80010282422 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	1.5
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5

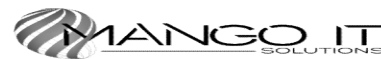
Earnings		Deductions	
	Amount		Amount
Basic Salary	18000.00	Professional Tax	208.00
HRA	9000.00	TDS	0.00
Conveyance	4500.00	Misc. Deduction	0.00
Medical Allowance	2250.00	Leave without Pay	0.00
Special Allowance	11250.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	45,000	Total Deductions	208.00
Net Salary Rs.	44,792	Rupees Forty Four Thousand Seven Hundred Ninety Two Only	

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**Salary Slip July-2022**

Employee Name: Praveen Verma Designation: Software Engineer
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	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1

Earnings		Deductions	
	Amount		Amount
Basic Salary	30000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	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	208.00
Net Salary Rs.	74,792	Rupees Seventy Four Thousand Seven Hundred Ninety Two Only	

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**Salary Slip July-2022**

Employee Name: Jayesh Patidar Designation: Sr. Software Analyst
Monthly CTC Rs.: 50000.00 Employee Code: MIS/17/10-12
Account Number : 80010283518 Bank: Standard Chartered Bank

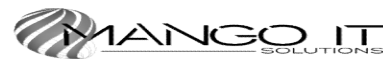
Present Days	21	Total EL in hand	2
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	2
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1190.48	Other Deduction	0
Total Earnings	51,190	Total Deductions	208.00
Net Salary Rs.	50,982	Rupees Fifty Thousand Nine Hundred Eighty Two Only	

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**Salary Slip July-2022**

Employee Name: #REF! Designation: Jr. Software Engineer
Monthly CTC Rs.: #REF! Employee Code: MIS180871
Account Number: 80010323412 Bank: Standard Chartered Bank

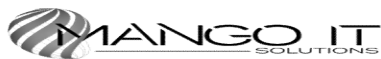
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#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 July-2022**

Employee Name: Saloni Bandi		Designation: Ass. Software Analyst	
Monthly CTC Rs.: 32000.00		Employee Code: MIS180872	
Account Number: 80010324249		Bank: Standard Chartered Bank	
Present Days	19.5	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	12800.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	8000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	32,000	Total Deductions	208.00
Net Salary Rs.	31,792	Rupees Thirty One Thousand Seven Hundred Ninety Two Only	

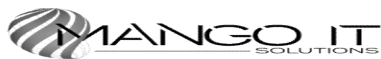
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Employee Name: #REF!		Designation: Jr. Software Engineer	
Monthly CTC Rs.: 3 #REF!		Employee Code: MIS180875	
Account Number: 80010323374		Bank: Standard Chartered Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay 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 July-2022**

Employee Name: Niharika Porwal Designation: Ass. Software Analyst
Monthly CTC Rs.: 30000.00 Employee Code: MIS190396
Account Number : 80010338118 Bank: Standard Chartered Bank

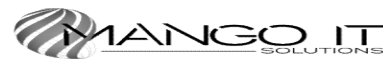
Present Days	15	Total EL in hand	-6
Absent Days	6	Leave without Pay Day's	6
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	12000.00	Professional Tax	208.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	8571.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	-714
Total Earnings	30,000	Total Deductions	8,065.00
Net Salary Rs.	21,935	Rupees Twenty One Thousand Nine Hundred Thirty Five Only	

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**Salary Slip July-2022**

Employee Name: Priyanka Sharma Designation: QA
Monthly CTC Rs.: 2 28000.00 Employee Code: MIS1903104
Account Number : 80010338142 Bank: Standard Chartered Bank

Present Days	18	Total EL in hand	-2.5
Absent Days	4	Leave without Pay Day's	2.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	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	3333.00
Special Allowance	6625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	28,000	Total Deductions	3,500.00
Net Salary Rs.	24,500	Rupees Twenty Four Thousand Five Hundred Only	

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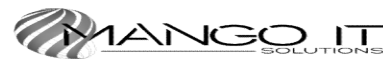
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**Salary Slip July-2022**

Employee Name: Rhythm Khandelwal Designation: Sr. Software Analyst
Monthly CTC Rs.: 40000.00 Employee Code: MIS1907111
Account Number : 80010338029 Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	9.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	9.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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Employee Name: #REF! Designation: IT Specialist
Monthly CTC Rs.: #REF! Employee Code: MIS1906106
Account Number : 80010335305 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 July-2022**

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

Present Days	21	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	16600.00	Professional Tax	208.00
HRA	8300.00	TDS	0.00
Conveyance	4150.00	Misc. Deduction	1950.00
Medical Allowance	2075.00	Leave without Pay	0.00
Special Allowance	10375.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	988.10	Other Deduction	0
Total Earnings	42,488	Total Deductions	3,958.00
Net Salary Rs.	38,530	Rupees Thirty Eight Thousand Five Hundred Thirty Only	

*Thanks for your Work..!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022**

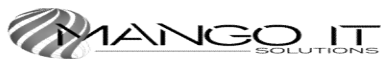
Employee Name: #REF! Designation: Software Engineer
Monthly CTC Rs.: #REF! Employee Code: MIS2001143
Account Number : 80010340902 Bank: Standard Chartered Bank

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!	

*We appreciate & Thank you for your Work..!***Authorized Signatory**

Retain: 91674 / 100008 Oct-22

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

**Salary Slip July-2022**

Employee Name: Ajit Singh Thakur Designation: Senior Software Engg.
Monthly CTC Rs.: 43000.00 Employee Code: MIS2002147
Account Number : 80010338134 Bank: Standard Chartered Bank

Present Days	16	Total EL in hand	-5.5
Absent Days	6	Leave without Pay Day's	5.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

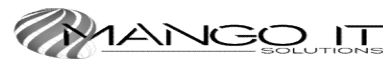
Earnings		Deductions	
	Amount		Amount
Basic Salary	17200.00	Professional Tax	208.00
HRA	8600.00	TDS	0.00
Conveyance	4300.00	Misc. Deduction	0.00
Medical Allowance	2150.00	Leave without Pay	11262.00
Special Allowance	10750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1024.00
Total Earnings	43,000	Total Deductions	12,494.00

Net Salary Rs.	30,506	Rupees Thirty Thousand Five Hundred Six Only	
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**Salary Slip July-2022**

Employee Name: #REF! Designation: Sr. BDE
Monthly CTC Rs.: #REF! Employee Code: MIS2006153
Account Number : 80010341011 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!

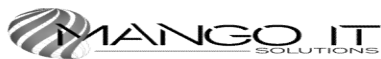
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!

Net Salary Rs.	#REF!	#VALUE!	
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Thanks for your Work..! **Authorized Signatory**

For query please write to: accounts@mangoitsolutions.com

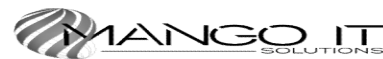
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**Salary Slip July-2022**

Employee Name: Pratik Baberwal Designation: Web Designer
Monthly CTC Rs.: 35000.00 Employee Code: MIS2007156
Account Number : 80010339742 Bank: Standard Chartered Bank

Present Days	19	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	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	1667.00
Special Allowance	8750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	35,000	Total Deductions	1,875.00
Net Salary Rs.	33,125	Rupees Thirty Three Thousand One Hundred Twenty Five Only	

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Employee Name: Rajnibala Yadav Designation: Ass. Software Analyst
Monthly CTC Rs.: 30000.00 Employee Code: MIS2009161
Account Number : 80010339017 Bank: Standard Chartered Bank

Present Days	17	Total EL in hand	-3
Absent Days	4	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	4286.00
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	4,453.00
Net Salary Rs.	25,547	Rupees Twenty Five Thousand Five Hundred Forty Seven Only	

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**Salary Slip July-2022**

Employee Name: Nikita Sharma		Designation : QA Engineer	
Monthly CTC Rs.: 50000.00		Employee Code : MIS2010172	
Account Number : 80010187292		Bank: Standard Chartered Bank	
Present Days	20.5	Total EL in hand	0.5
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	20000.00	Professional Tax	208.00
HRA	15000.00	TDS	0.00
Conveyance	5880.00	Misc. Deduction	1950.00
Medical Allowance	2940.00	Leave without Pay	0.00
Special Allowance	6180.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	50,000	Total Deductions	3,958.00
Net Salary Rs.	46,042	Rupees Forty Six Thousand Forty Two Only	

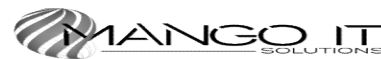
*Thanks for your Work..!***Authorized Signatory***For query please write to: accounts@mangoitsolutions.com***Mango IT Solutions****Salary Slip July-2022**

Employee Name : Nilesh Mahajan		Designation : Web Developer	
Monthly CTC Rs.: 36000.00		Employee Code : MIS2010170	
Account Number : 80010342875		Bank: Standard Chartered Bank	
Present Days	21	Total EL in hand	3
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10800.00	TDS	0.00
Conveyance	4650.00	Misc. Deduction	1950.00
Medical Allowance	2325.00	Leave without Pay	0.00
Special Allowance	3225.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	857.14	Other Deduction	0
Total Earnings	36,857	Total Deductions	3,958.00
Net Salary Rs.	32,899	Rupees Thirty Two Thousand Eight Hundred Ninety Nine Only	

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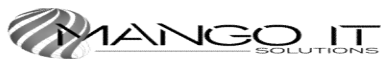
**Salary Slip July-2022**

Employee Name : #REF!		Designation : Word press Developer	
Monthly CTC Rs.: #REF!		Employee Code : MIS2011173	
Account Number : 80010340260		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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Employee Name : Deepak Raheja		Designation : Web Designer	
Monthly CTC Rs.: 38000.00		Employee Code : MIS2011174	
Account Number : 80010339106		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	15200.00	Professional Tax	208.00
HRA	11400.00	TDS	0.00
Conveyance	5700.00	Misc. Deduction	1976.00
Medical Allowance	2850.00	Leave without Pay	0.00
Special Allowance	2850.00	PF Deduction	1824.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	38,000	Total Deductions	4,008.00
Net Salary Rs.	33,992	Rupees Thirty Three Thousand Nine Hundred Ninety Two Only	

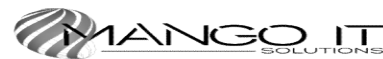
*Thanks for your Work..!***Authorized Signatory***For query please write to: accounts@mangoitsolutions.com***Mango IT Solutions**

**Salary Slip July-2022**

Employee Name : Shraddha Panchal		Designation : Senior BDE	
Monthly CTC Rs.: 35000.00		Employee Code : MIS2011175	
Account Number : 80010342433		Bank: Standard Chartered Bank	
Present Days	20	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	14200.00	Professional Tax	208.00
HRA	7100.00	TDS	0.00
Conveyance	3550.00	Misc. Deduction	0.00
Medical Allowance	1775.00	Leave without Pay	1667.00
Special Allowance	8375.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	844.00
Total Earnings	35,000	Total Deductions	2,719.00
Net Salary Rs.	32,281	Rupees Thirty Two Thousand Two Hundred Eighty One Only	

Thanks for your Work..!

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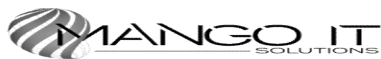
Employee Name: Imran Patel		Designation: WordPress Developer	
Monthly CTC Rs.: 47000.00		Employee Code: MIS2011176	
Account Number : 80010342913		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	-0.5
Absent Days	2	Leave without Pay Day's	0.5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	18800.00	Professional Tax	208.00
HRA	9400.00	TDS	0.00
Conveyance	4700.00	Misc. Deduction	0.00
Medical Allowance	2350.00	Leave without Pay	1119.00
Special Allowance	11750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1119
Total Earnings	47,000	Total Deductions	2,446.00
Net Salary Rs.	44,554	Rupees Forty Four Thousand Five Hundred Fifty Four Only	

We appreciate & Thank you for your Work..!

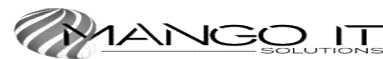
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**Salary Slip July-2022**

Employee Name: Aditya Bhavsar		Designation: QA Team Lead	
Monthly CTC Rs.: 44000.00		Employee Code: MIS2011177	
Account Number : 80010342891		Bank: Standard Chartered Bank	
Present Days	19	Total EL in hand	0
Absent Days	2	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	17600.00	Professional Tax	208.00
HRA	8800.00	TDS	0.00
Conveyance	4400.00	Misc. Deduction	1950.00
Medical Allowance	2200.00	Leave without Pay	0.00
Special Allowance	11000.00	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	44,000	Total Deductions	3,958.00
Net Salary Rs.	40,042	Rupees Forty Thousand Forty Two Only	

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Employee Name: Prakash Sarki		Designation: Software Engineer	
Monthly CTC Rs.: 37500.00		Employee Code: MIS2101181	
Account Number : 80010344452		Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	4
Absent Days	3	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	4
Earnings		Deductions	
	Amount		Amount
Basic Salary	15000.00	Professional Tax	208.00
HRA	10665.00	TDS	0.00
Conveyance	5332.50	Misc. Deduction	1950.00
Medical Allowance	2666.25	Leave without Pay	0.00
Special Allowance	3836.25	PF Deduction	1800.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	37,500	Total Deductions	3,958.00
Net Salary Rs.	33,542	Rupees Thirty Three Thousand Five Hundred Forty Two Only	

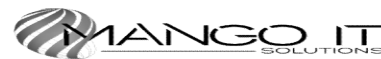
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Retain: 45837 / 100008 Oct-23

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**Salary Slip July-2022**

Employee Name: I#REF!		Designation:Admin Manager	
Monthly CTC Rs.: #REF!		Employee Code: MIS171257	
Account Number :80010281655		Bank: Standard Chartered Bank	
Days Present (24 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

*Thanks for your Work..!***Authorized Signatory***For query please write to: accounts@mangoitsolutions.com***Mango IT Solutions****Salary Slip July-2022**

Employee Name: #REF!		Designation: Sr.HR Executive	
Monthly CTC Rs.: #REF!		Employee Code: MIS2008157	
Account Number : 80010339866		Bank: Standard Chartered Bank	
Days Present (24 working days) 5 days/2week working	#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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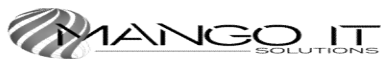
**Salary Slip July-2022**

Employee Name: Inder Singh Rajput		Designation: Office Assistant	
Monthly CTC Rs.: 20000.00		Employee Code: MIS181083	
Account Number :80010329445		Bank: Standard Chartered Bank	
Days Present (27 working days)		Total EL in hand	-6
6 days working	20	Leave without Pay Day's	6
Absent Days	6	Leave Balance	0
Leave Deduction- Late Coming/ Less Work	0		
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	125.00
HRA	1400.00	TDS	0.00
Conveyance	700.00	Misc. Deduction	1305.00
Medical Allowance	350.00	Leave without Pay	4314.00
Special Allowance	8325.00	PF Deduction	805.00
Leave Encashment	0.00	ESIC Deduction	100
Arrears/ Other Ern.	2225.25	Other Deduction	5000.00
Total Earnings	22,225	Total Deductions	11,649.00
Net Salary Rs.	10,576	Rupees Ten Thousand Five Hundred Seventy Six Only	

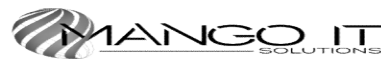
*Thanks for your Work..!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022**

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)		Total EL in hand	0
6 days working	26	Leave without Pay Day's	0
Absent Days	0	Leave Balance	0
Leave Deduction- Late Coming/ Less Work	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	4000
Total Earnings	17,000	Total Deductions	6,920.00
Net Salary Rs.	10,080	Rupees Ten Thousand Eighty Only	

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

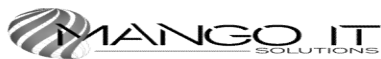
**Salary Slip July-2022**

Employee Name: Chandar Lal Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 13500.00		Employee Code : MIS170735	
Account Number : 80010330222		Bank: Standard Chartered Bank	
Days Present (27 working days)	24	Total EL in hand	-2
6 days working		Leave without Pay Day's	2
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	1540.00
Medical Allowance	0.00	Leave without Pay	920.00
Special Allowance	4275.00	PF Deduction	1006.00
Leave Encashment	0.00	ESIC Deduction	104
Arrears/ Other Ern.	3736.35	Other Deduction	0.00
Total Earnings	17,236	Total Deductions	3,570.00
Net Salary Rs.	13,666	Rupees Thirteen Thousand Six Hundred Sixty Six Only	

*Thanks for your Work..!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022**

Employee Name: Sanju Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 12500.00		Employee Code : MIS180466	
Account Number : 80010329429		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	1135.00
Medical Allowance	0.00	Leave without Pay	437.00
Special Allowance	3275.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	79
Arrears/ Other Ern.	0.00	Other Deduction	2500
Total Earnings	12,500	Total Deductions	5,208.00
Net Salary Rs.	7,292	Rupees Seven Thousand Two Hundred Ninety Two Only	

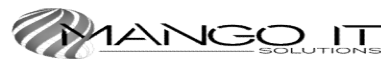
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**Salary Slip July-2022**

Employee Name: Prakash Malviya		Designation : Office Asst.	
Monthly CTC Rs.: 17000.00		Employee Code :	
Account Number :		Bank: Standard Chartered Bank	
Days Present (27 working days)		Total EL in hand	0
6 days working	26	Leave without Pay Day's	0
Absent Days	0	Leave Balance	0
Leave Deduction- Late Coming/ Less Work	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.	627.75	Other Deduction	0.00
Total Earnings	17,628	Total Deductions	683.00
Net Salary Rs.	16,945	Rupees Sixteen Thousand Nine Hundred Forty Four Only	

Thanks for your Work...!

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For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022**

Employee Name: Sahodra Mehra		Designation : Office Asst.	
Monthly CTC Rs.: 11690.00		Employee Code : MIS160931	
Account Number : 80010185915		Bank: Standard Chartered Bank	
Days Present (27 working days)		Total EL in hand	-1
6 days working	25	Leave without Pay Day's	1
Absent Days	1	Leave Balance	0
Leave Deduction- Late Coming/ Less Work	0		
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	0.00	TDS	0.00
Conveyance	0.00	Misc. Deduction	1417.00
Medical Allowance	0.00	Leave without Pay	395.00
Special Allowance	2465.00	PF Deduction	1057.00
Leave Encashment	0.00	ESIC Deduction	72
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	11,690	Total Deductions	2,941.00
Net Salary Rs.	8,749	Rupees Eight Thousand Seven Hundred Forty Nine Only	

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

**Salary Slip July-2022**

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	21	Total EL in hand	14
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	14
Earnings		Deductions	
	Amount		Amount
Basic Salary	36120.00	Professional Tax	208.00
HRA	25920.00	TDS	6200.00
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.	2150.00	Other Deduction	0.00
Total Earnings	92,450	Total Deductions	13,908.00
Net Salary Rs.	78,542	Rupees Seventy Eight Thousand Five Hundred Forty Two Only	

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

Retain: 91674 / 100008 Oct-22

For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022**

Employee Name: Mahesh Singhal		Designation : Chairman	
Monthly CTC Rs.: 60000.00		Employee Code : MIS010101	
Account Number : 80010185613		Bank: Standard Chartered 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	24000.00	Professional Tax	208.00
HRA	12000.00	TDS	7000.00
Conveyance	6000.00	Misc. Deduction	3120.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	15000.00	PF Deduction	2880.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	60,000	Total Deductions	13,208.00
Net Salary Rs.	46,792	Rupees Forty Six Thousand Seven Hundred Ninety Two Only	

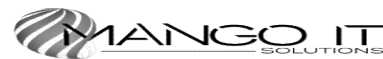
*Thanks for your Work..!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions**

**Salary Slip July-2022**

Employee Name: Archana Singhal Designation: Chief Marketing Officer
Monthly CTC Rs.: 150000.00 Employee Code : MIS171161
Account Number : 80010185370 Bank: Standard Chartered 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	60000.00	Professional Tax	208.00
HRA	30000.00	TDS	40000.00
Conveyance	15000.00	Misc. Deduction	19499.00
Medical Allowance	7500.00	Leave without Pay	0.00
Special Allowance	37500.00	PF Deduction	7200.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	1,50,000	Total Deductions	66,907.00
Net Salary Rs.	83,093	Rupees Eighty Three Thousand Ninety Three Only	

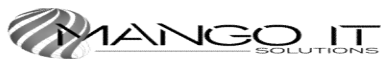
*Thanks for your Work..!***Authorized Signatory***For query please write to: accounts@mangoitsolutions.com***Mango IT Solutions****Salary Slip July-2022**

Employee Name: Nirmala Singhal Designation: Admin HR Manager
Monthly CTC Rs.: 60000.00 Employee Code: MIS180159
Account Number : 80010186008 Bank: Standard Chartered 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	24000.00	Professional Tax	208.00
HRA	12000.00	TDS	7000.00
Conveyance	6000.00	Misc. Deduction	3120.00
Medical Allowance	3000.00	Leave without Pay	0.00
Special Allowance	15000.00	PF Deduction	2880.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	60,000	Total Deductions	13,208.00
Net Salary Rs.	46,792	Rupees Forty Six Thousand Seven Hundred Ninety Two Only	

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

**Salary Slip July-2022****Employee Name: Priyanka Gupta**

Designation:

Monthly CTC Rs.: 40000.00

Employee Code :

Account Number :

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

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For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022****Employee Name: Namrata Bansal**

Designation: Magento Executive

Monthly CTC Rs.: 40000.00

Employee Code: MIS1906120

Account Number : 657101417396

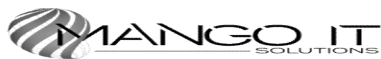
Bank: Standard Chartered Bank

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	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

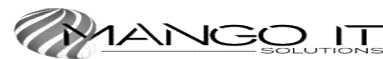
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For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions**

**Salary Slip July-2022**

Employee Name: Anjali Mittal		Designation: Magento Engineer	
Monthly CTC Rs.: 40000.00		Employee Code: MIS1906122	
Account Number :		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	16000.00	Professional Tax	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	#REF!
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	#REF!
Net Salary Rs.	#REF!	#VALUE!	

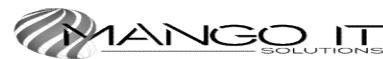
*Thanks for your Work..!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022**

Employee Name: H #REF!		Designation: Magento Engineer	
Monthly CTC Rs.: 3 #REF!		Employee Code: MIS1907123	
Account Number :		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	#REF!
Absent Days	1	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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

**Salary Slip July-2022**

Employee Name: \ Vinay Vatnani		Designation: Magento Engineer	
Monthly CTC Rs.: 50000.00		Employee Code: MIS1907124	
Account Number :		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	20000.00	Professional Tax	208.00
HRA	10000.00	TDS	0.00
Conveyance	5000.00	Misc. Deduction	0.00
Medical Allowance	2500.00	Leave without Pay	0.00
Special Allowance	12500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	Rupees Forty Nine Thousand Seven Hundred Ninety Two Only	

*Thanks for your Work..!***Authorized Signatory***For query please write to: accounts@mangoitsolutions.com***Mango IT Solutions****Salary Slip July-2022**

Employee Name: #REF!		Designation:	
Monthly CTC Rs.: #REF!		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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

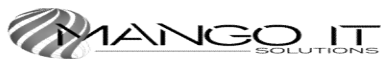
**Salary Slip July-2022**

Employee Name: #REF!		Designation:	
Monthly CTC Rs.: #REF!		Employee Code:	
Account Number :		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	0.00
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

*Thanks for your Work..!***Authorized Signatory***For query please write to: accounts@mangoitsolutions.com***Mango IT Solutions****Salary Slip July-2022**

Employee Name: Surbhi Rathore		Designation:	
Monthly CTC Rs.: 50000.00		Employee Code:	
Account Number :		Bank: Standard Chartered 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	24000.00	Professional Tax	208.00
HRA	10500.00	TDS	0.00
Conveyance	5250.00	Misc. Deduction	0.00
Medical Allowance	2625.00	Leave without Pay	0.00
Special Allowance	7625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	Rupees Forty Nine Thousand Seven Hundred Ninety Two Only	

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**Salary Slip July-2022****Employee Name: Vivek Rathore**

Designation:

Monthly CTC Rs.: 40000.00

Employee Code:

Account Number :

Bank: Standard Chartered Bank

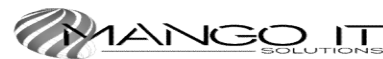
Present Days	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings**Deductions**

	Amount		Amount
Basic Salary	16000.00	Professional Tax	208.00
HRA	6400.00	TDS	0.00
Conveyance	3200.00	Misc. Deduction	0.00
Medical Allowance	1600.00	Leave without Pay	0.00
Special Allowance	12800.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

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For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022****Employee Name: Prakhar Mittal**

Designation:

Monthly CTC Rs.: 30000.00

Employee Code:

Account Number :

Bank: Standard Chartered 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

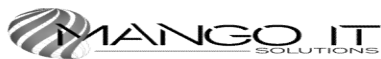
Earnings**Deductions**

	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	167.00
Net Salary Rs.	29,833	Rupees Twenty Nine Thousand Eight Hundred Thirty Three Only	

Thanks for your Work..!

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

**Salary Slip July-2022**

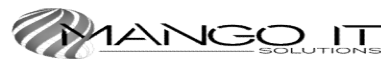
Employee Name: I Bela Mittal		Designation: Magento Engineer	
Monthly CTC Rs.: 25000.00		Employee Code: MIS2004	
Account Number :		Bank: Standard Chartered Bank	
Days Present (22 working days)6 days/week working	20	Total EL in hand	0
Absent Days	1	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	10000.00	Professional Tax	125.00
HRA	5000.00	TDS	0.00
Conveyance	2500.00	Misc. Deduction	0.00
Medical Allowance	1250.00	Leave without Pay	0.00
Special Allowance	6250.00	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 July-2022**

Employee Name: N Naman Agrawal		Designation: Magento Executive	
Monthly CTC Rs.: 4 40000.00		Employee Code: MIS1906118	
Account Number :		Bank: Standard Chartered Bank	
Leave Deduction- Late Coming/ Less Work	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	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	

Thanks for your Work...!

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For query please write to: accounts@mangoitsolutions.com

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**Salary Slip July-2022**

Employee Name: #REF!		Designation:	
Monthly CTC Rs.: #REF!		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

*Thanks for your Work..!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022**

Employee Name: #REF!		Designation:	
Monthly CTC Rs.: #REF!		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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

**Salary Slip July-2022**

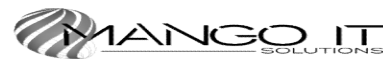
Employee Name: Rajesh Malviya		Designation:	
Monthly CTC Rs.: 11650.00		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	31	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		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	2425.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	87
Arrears/ Other Ern.	0.00	Other Deduction	2000
Total Earnings	11,650	Total Deductions	3,194.00
Net Salary Rs.	8,456	Rupees Eight Thousand Four Hundred Fifty Six Only	

Thanks for your Work..!

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For query please write to: accounts@mangoitsolutions.com

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**Salary Slip July-2022**

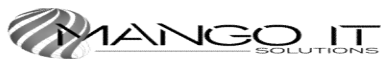
Employee Name: Rajkumar Malviya		Designation:	
Monthly CTC Rs.: 12150.00		Employee Code:	
Account Number :		Bank: Standard Chartered Bank	
Present Days	31	Total EL in hand	0
Absent Days	0	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		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	2925.00	PF Deduction	1107.00
Leave Encashment	0.00	ESIC Deduction	91
Arrears/ Other Ern.	0.00	Other Deduction	4000.00
Total Earnings	12,150	Total Deductions	5,198.00
Net Salary Rs.	6,952	Rupees Six Thousand Nine Hundred Fifty Two Only	

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**Salary Slip July-2022**

Employee Name: #REF!		Designation : Recruitment Manager	
Monthly CTC Rs.: #REF!		Employee Code : MIS2104193	
Account Number : 80010337553		Bank: Standard Chartered Bank	
Days Present (26 working days) 5 days/2week working	#REF!	Total EL in hand	#REF!
Absent Days	#REF!	Leave without Pay Day's	#REF!
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	#REF!
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

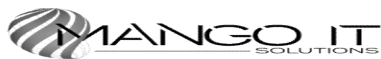
*Thanks for your Work..!***Authorized Signatory**For query please write to: accounts@mangoitsolutions.com**Mango IT Solutions****Salary Slip July-2022**

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	21	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	14000.00	Professional Tax	208.00
HRA	7000.00	TDS	0.00
Conveyance	3500.00	Misc. Deduction	0.00
Medical Allowance	1750.00	Leave without Pay	0.00
Special Allowance	17050.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	1030.95	Other Deduction	0
Total Earnings	44,331	Total Deductions	208.00
Net Salary Rs.	44,123	Rupees Forty Four Thousand One Hundred Twenty Two Only	

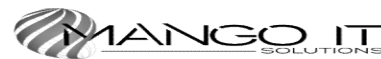
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**Salary Slip July-2022**

Employee Name: Naresh Gupta		Designation:	
Monthly CTC Rs.: 50000.00		Employee Code:	
Account Number :		Bank: Standard Chartered 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	208.00
HRA	15000.00	TDS	0.00
Conveyance	7500.00	Misc. Deduction	0.00
Medical Allowance	3750.00	Leave without Pay	0.00
Special Allowance	1750.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	50,000	Total Deductions	208.00
Net Salary Rs.	49,792	Rupees Forty Nine Thousand Seven Hundred Ninety Two Only	
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**Salary Slip July-2022**

Employee Name: N Nishit Mittal		Designation: Magento Executive	
Monthly CTC Rs.: 4 40000.00		Employee Code: MIS1906119	
Account Number :		Bank: Standard Chartered 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	208.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	10000.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	40,000	Total Deductions	208.00
Net Salary Rs.	39,792	Rupees Thirty Nine Thousand Seven Hundred Ninety Two Only	
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**Salary Slip July-2022**

Employee Name: Jigyasa Sekwani Designation : Digital Marketing Exec.
Monthly CTC Rs.: 22000.00 Employee Code : MIS2105195
Account Number : 80010348989 Bank: Standard Chartered Bank

Present Days	18	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

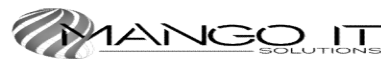
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	3600.00	TDS	0.00
Conveyance	1800.00	Misc. Deduction	0.00
Medical Allowance	900.00	Leave without Pay	2095.00
Special Allowance	4300.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	22,000	Total Deductions	2,220.00
Net Salary Rs.	19,780	Rupees Nineteen Thousand Seven Hundred Eighty Only	

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**Salary Slip July-2022**

Employee Name: Kapil Kothari Designation : Software Engineer
Monthly CTC Rs.: 21500.00 Employee Code : MIS2105194
Account Number : 80010350592 Bank: Standard Chartered Bank

Present Days	6	Total EL in hand	-15
Absent Days	15	Leave without Pay Day's	15
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0

Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	15357.00
Special Allowance	125.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	1500.00
Total Earnings	21,500	Total Deductions	16,982.00
Net Salary Rs.	4,518	Rupees Four Thousand Five Hundred Eighteen Only	

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**Salary Slip July-2022**

Employee Name: #REF! Designation : Digital Marketing Exec.
Monthly CTC Rs.: #REF! Employee Code : MIS2106196
Account Number : 80010349039 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 July-2022**

Employee Name: Muskan Ved Designation : Ass. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2106200
Account Number : Bank: Standard Chartered Bank

Present Days	21	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.	595.24	Other Deduction	0.00
Total Earnings	25,595	Total Deductions	125.00
Net Salary Rs.	25,470	Rupees Twenty Five Thousand Four Hundred Seventy Only	

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**Salary Slip July-2022**

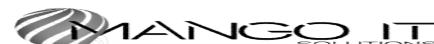
Employee Name: Rohit Choudhary Designation : Ass. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2106199
Account Number : 80010352838 Bank: Standard Chartered Bank

Present Days	20	Total EL in hand	1
Absent Days	1	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	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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Employee Name: I Raj Lashkari Designation : Ass. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2106198
Account Number : 80010352897 Bank: Standard Chartered Bank

Leave Deduction- Late Coming/ Less Work	21	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.	595.24	Other Deduction	0.00
Total Earnings	25,595	Total Deductions	125.00
Net Salary Rs.	25,470	Rupees Twenty Five Thousand Four Hundred Seventy Only	

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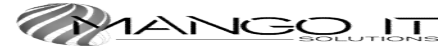
**Salary Slip July-2022**

Employee Name: Umesh Patidar Designation : Ass. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2106197
Account Number : 80010352889 Bank: Standard Chartered Bank

Present Days	21	Total EL in hand	3
Absent Days	0	Leave without Pay Da	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	3
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	595.24	Other Deduction	0
Total Earnings	25,595	Total Deductions	125.00
Net Salary Rs.	25,470	Rupees Twenty Five Thousand Four Hundred Seventy Only	

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Employee Name: Manisha Soni Designation : Ass. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2107203
Account Number : 80010352862 Bank: Standard Chartered Bank

Present Days	19.5	Total EL in hand	1.5
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	1.5
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	0.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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**Salary Slip July-2022**

Employee Name: Prajakta Akolkar Designation : Ass. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2110224
Account Number : 80010351149 Bank: Standard Chartered Bank

Present Days	18	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	2976.00
Special Allowance	3625.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	3,101.00
Net Salary Rs.	21,899	Rupees Twenty One Thousand Eight Hundred Ninety Nine Only	

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**Salary Slip July-2022**

Employee Name: #REF! Designation : BDE
Monthly CTC Rs.: #REF! Employee Code : MIS2201225
Account Number : 80010356590 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!

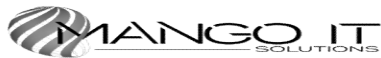
Earnings		Deductions	
	Amount		Amount
Basic Salary	#REF!	Professional Tax	#REF!
HRA	#REF!	TDS	#REF!
Conveyance	#REF!	Misc. Deduction	#REF!
Medical Allowance	#REF!	Leave without Pay	#REF!
Special Allowance	#REF!	PF Deduction	#REF!
Leave Encashment	0.00	ESIC Deduction	#REF!
Arrears/ Other Ern.	#REF!	Other Deduction	#REF!
Total Earnings	#REF!	Total Deductions	#REF!
Net Salary Rs.	#REF!	#VALUE!	

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Salary Slip July-2022

Employee Name: Jaydeep Chouhan		Designation : Web Developer	
Monthly CTC Rs.: 25000.00		Employee Code :	
Account Number :		Bank: Standard Chartered Bank	
Present Days	18	Total EL in hand	-2
Absent Days	3	Leave without Pay Day's	2
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	5700.00	TDS	0.00
Conveyance	2850.00	Misc. Deduction	0.00
Medical Allowance	1425.00	Leave without Pay	2381.00
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	2,506.00
Net Salary Rs.	22,494	Rupees Twenty Two Thousand Four Hundred Ninety Four Only	

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Salary Slip July-2022

Employee Name: #REF!		Monthly CTC Rs.: 25,000.00	
Monthly CTC Rs.: #REF!		Employee Code: MIS2108207	
Account Number : 80010352773		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 July-2022**

Employee Name: Varun Patidar Designation : Ass. Software Engineer
Monthly CTC Rs.: 25000.00 Employee Code : MIS2106202
Account Number : 80010352811 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.	595.24	Other Deduction	0
Total Earnings	25,595	Total Deductions	125.00
Net Salary Rs.	25,470	Rupees Twenty Five Thousand Four Hundred Seventy Only	

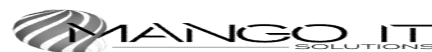
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**Salary Slip July-2022**

Employee Name: Mamta Arora Designation : Web Developer
Monthly CTC Rs.: 30000.00 Employee Code :
Account Number : Bank: Standard Chartered 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	167.00
HRA	8000.00	TDS	0.00
Conveyance	4000.00	Misc. Deduction	0.00
Medical Allowance	2000.00	Leave without Pay	0.00
Special Allowance	0.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0.00
Total Earnings	30,000	Total Deductions	167.00
Net Salary Rs.	29,833	Rupees Twenty Nine Thousand Eight Hundred Thirty Three Only	

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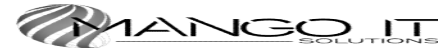
**Salary Slip July-2022**

Employee Name: Bilal Mansuri		Designation : Web Developer	
Monthly CTC Rs.: 25000.00		Employee Code :	
Account Number :		Bank: Standard Chartered Bank	
Present Days	20	Total EL in hand	0
Absent Days	1.5	Leave without Pay Day's	0
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	11400.00	Professional Tax	125.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	0.00
Special Allowance	3100.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	0
Total Earnings	25,000	Total Deductions	125.00
Net Salary Rs.	24,875	Rupees Twenty Four Thousand Eight Hundred Seventy Five Only	

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Employee Name: Tushar Gehlot		Designation : Web Developer	
Monthly CTC Rs.: 25000.00		Employee Code :	
Account Number :		Bank: Standard Chartered Bank	
Present Days	21	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.	595.24	Other Deduction	0.00
Total Earnings	25,595	Total Deductions	125.00
Net Salary Rs.	25,470	Rupees Twenty Five Thousand Four Hundred Seventy Only	

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Salary Slip July-2022

Employee Name: Tinkesh Thakur

Monthly CTC Rs.: 30000.00

Account Number : 80010351904

Designation : Accounts & Admin
Manager

Employee Code : MIS2110221

Bank: Standard Chartered Bank

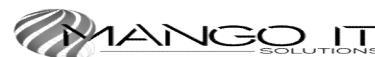
Present Days	19	Total EL in hand	-5
Absent Days	5	Leave without Pay Day's	5
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	12000.00	Professional Tax	167.00
HRA	6000.00	TDS	0.00
Conveyance	3000.00	Misc. Deduction	0.00
Medical Allowance	1500.00	Leave without Pay	6250.00
Special Allowance	7500.00	PF Deduction	0.00
Leave Encashment	0.00	ESIC Deduction	0
Arrears/ Other Ern.	0.00	Other Deduction	625
Total Earnings	30,000	Total Deductions	7,042.00
Net Salary Rs.	22,958	Rupees Twenty Two Thousand Nine Hundred Fifty Eight Only	

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Salary Slip July-2022

Employee Name: Bharat Kuril

Monthly CTC Rs.: 17000.00

Account Number :

Designation :

Employee Code:

Bank: Standard Chartered Bank

Present Days	23	Total EL in hand	-3
Absent Days	3	Leave without Pay Day's	3
Leave Deduction- Late Coming/ Less Work	0	Leave Balance	0
Earnings		Deductions	
	Amount		Amount
Basic Salary	9225.00	Professional Tax	0.00
HRA	2460.00	TDS	0.00
Conveyance	1230.00	Misc. Deduction	1508.00
Medical Allowance	615.00	Leave without Pay	1788.00
Special Allowance	3470.00	PF Deduction	956.00
Leave Encashment	0.00	ESIC Deduction	109
Arrears/ Other Ern.	2313.00	Other Deduction	0.00
Total Earnings	19,313	Total Deductions	4,360.50
Net Salary Rs.	14,953	Rupees Fourteen Thousand Nine Hundred Fifty Two Only	

We appreciate & Thank you for your Work...!

Authorized Signatory

For any query please write to: accounts@mangoitsolutions.com

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