



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

Phone - +91 9830087064      e-mail - support@drishna-infotech.com

**PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)**

Employee Name :	<b>MANORANJAN SAMAL</b>	Code :	DI-1117
Father's Name :	<b>FAKIRA CHARAN SAMAL</b>	DOJ :	14-01-2023
PAN :	Not Available	PF A/c No :	WBPRB23722790000010127
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	samalmano624@gmail.com
DOB :	<b>29-06-1994</b>	ESIC A/c No :	<b>4118817185</b>
UAN :	<b>101908995854</b>		
Month Days :	31	Total Paid Days :	26
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7700</b>	PF	<b>924</b>
HRA	<b>2800</b>	ESI	<b>105</b>
UTILITY ALLOWANCE	<b>2800</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>700</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>14000</b>	<b>Total Deductions</b>	<b>1139</b>

Net Pay : **Rs. 12861**

In Words **Rupees Twelve Thousand Eight Hundred Sixty One Only**

Employer's Contribution (CTC)

GROSS EARNING			<b>14000</b>
EMPLOYER'S PROVIDENT FUND			<b>1001</b>
> PENSION FUND	641		
> ADMINISTRATIVE CHARGES	77		
> PROVIDENT FUND	283		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>455</b>
	<b>Total :</b>		<b>15456</b>

Total CTC : Rs. **15456**

In Words : **Rupees Fifteen Thousand Four Hundred Fifty Six Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory