



DRISHNA INFOTECH

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

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PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name :	MANORANJAN SAMAL	Code :	DI-1117
Father's Name :	FAKIRA CHARAN SAMAL	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 :	29-06-1994	ESIC A/c No :	4118817185
UAN :	101908995854		
Month Days :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7700	PF	924
HRA	2800	ESI	125
UTILITY ALLOWANCE	2800	PTAX	130
GRADE ALLOWANCE	700	ADVANCE	0
PERFORMANCE ALLOWANCE	2600	WLWF	0
Total Earnings	16600	Total Deductions	1179

Net Pay : **Rs. 15421**

In Words **Rupees Fifteen Thousand Four Hundred Twenty One Only**

Employer's Contribution (CTC)

GROSS EARNING		16600
EMPLOYER'S PROVIDENT FUND		1001
> PENSION FUND	641	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	283	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		540
Total :		18141

Total CTC : **Rs. 18141**

In Words : **Rupees Eighteen Thousand One Hundred Fourty One Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory