



## 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 Mar/2023 (From 01/03/2023 To 31/03/2023)**

Employee Name : <b>MANORANJAN SAMAL</b>	Code : <b>DI-1117</b>
Father's Name : <b>FAKIRA CHARAN SAMAL</b>	DOJ : <b>14-01-2023</b>
PAN : <b>Not Available</b>	PF A/c No : <b>WBPRB23722790000010127</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customer Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>samalmano624@gmail.com</b>
DOB : <b>29-06-1994</b>	ESIC A/c No : <b>4118817185</b>
UAN : <b>101908995854</b>	
Month Days : <b>31</b>	Total Paid Days : <b>8</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>1</b>
Working Days : <b>27</b>	Net Paid Days : <b>9</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>2235.48</b>	PF	<b>268</b>
HRA	<b>812.9</b>	ESI	<b>31</b>
UTILITY ALLOWANCE	<b>812.9</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>203.23</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>4064.51</b>	<b>Total Deductions</b>	<b>299</b>

Net Pay : **Rs. 3766**  
**In Words Rupees Three Thousand Seven Hundred Sixty Six Only**

Employer's Contribution (CTC)

GROSS EARNING	<b>4064.51</b>
EMPLOYER'S PROVIDENT FUND	<b>290</b>
> PENSION FUND	186
> ADMINISTRATIVE CHARGES	22
> PROVIDENT FUND	82
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>133</b>
<b>Total :</b>	<b>4487.51</b>

Total CTC : **Rs. 4488**  
**In Words : Rupees Four Thousand Four Hundred Eighty Eight Only**

TDS Deducted Upto Mar/2023 : **Rs. Nil**

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

Authorised Signatory