



## 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 Apr/2023 (From 01/04/2023 To 30/04/2023)**

Employee Name :	MANORANJAN SAMAL	Code :	DI-1117
Father's Name :	FAKIRA CHARAN SAMAL	DOJ :	14-01-2023
PAN :	Not Available	PF A/c No :	WBPRB2372279000010127
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 :	30	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

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

Net Pay : **Rs. 12861**  
**In Words Rupees Twelve Thousand Eight Hundred Sixty One Only**

Employer's Contribution (CTC)

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

Total CTC : **Rs. 15456**  
**In Words : Rupees Fifteen Thousand Four Hundred Fifty Six Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

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

Authorised Signatory