



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 May/2023 (From 01/05/2023 To 31/05/2023)

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 :	31	Total Paid Days :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

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
		Total :	15456

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

TDS Deducted Upto May/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory