

SHREE SOLUTIONS AND SERVICES

MUKTADEIPUR SASAN, DHENKANAL-759001

Pay Slip For The Month Of January-2024

Emp ID : 2797

Employee Name : Debraj Sahoo

UAN No : 101786277847

Member ID : ESI No :

DOJ : 2024-09-01

Designation : Prog. Co-Ordinator

Salary Details:

Monthly Remuneration : Rs : 26,400.00

Employer Share of EPF : Rs : 1,950.00

Employer Share of ESI : Rs : 0.00

Total Cost to Company : Rs : 28,350.00

Deductions:

Employee Share of EPF : Rs : 1,800.00

Employee Share of ESI : Rs : 0.00

Professional Tax : Rs : 200.00

IT TDS : Rs :

Total Deductions : Rs : 2,000.00

Net Payment : Rs : 26200.00 Rupees Twenty Six Thousand Two Hundred Only

Account No : 741701500860

IFSC Code : ICIC0007417

Bank : ICICI Bank Ltd.

Branch : Kalpana Square

***This is a system generated Salary Slip does not require a Signature.**