



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

| | |
|---|------------------------------------|
| Employee Name : Sandip Kumar Routh | Code : DI-1006 |
| Father's Name : Dilip Kumar Routh | DOJ : 03-05-2021 |
| PAN : CBPPR4335H | PF A/c No : WBPRB23722790000010017 |
| Department : OPERATIONS | Designation : Process Specialist |
| Gender : Male | E-Mail : sandiprouth41@gmail.com |
| DOB : 21-10-1995 | ESIC A/c No : 4117915567 |
| UAN : 101691160329 | |
| Month Days : 31 | Total Paid Days : 15 |
| Weekly-Off : 5 | Paid Holidays : 5 |
| Working Days : 26 | Net Paid Days : 20 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|------------|
| BASIC SALARY | 6206 | PF | 0 |
| HRA | 2984 | ESI | 90 |
| UTILITY ALLOWANCE | 2387 | PTAX | 110 |
| GRADE ALLOWANCE | 358 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 0 | WLWF | 0 |
| Total Earnings | 11935 | Total Deductions | 200 |

Net Pay : **Rs. 11735**

In Words **Rupees Eleven Thousand Seven Hundred Thirty Five Only**

Employer's Contribution (CTC)

| | | | |
|---------------------------|----|--|--------------|
| GROSS EARNING | | | 11935 |
| EMPLOYER'S PROVIDENT FUND | | | 62 |
| > PENSION FUND | 0 | | |
| > ADMINISTRATIVE CHARGES | 62 | | |
| > PROVIDENT FUND | 0 | | |
| EMPLOYER'S WBLWF | | | 0 |
| EMPLOYER'S ESIC | | | 388 |
| Total : | | | 12385 |

Total CTC : **Rs. 12385**

In Words : **Rupees Twelve Thousand Three Hundred Eighty Five Only**

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory