



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of Jan/2023 (From 01/01/2023 To 31/01/2023)

Employee Name : Safiqul Islam	Code : DI-1068
Father's Name : Sayedul Islam	DOJ : 01-01-2022
PAN : AAUPI8569C	PF A/c No : WBPBR23722790000010071
Department : OPERATIONS	Designation : Senior Process Specialist
Gender : Male	E-Mail : safiqul0184@gmail.com
DOB : 15-09-1978	ESIC A/c No : 4118267918
UAN : 101772872338	
Month Days : 31	Total Paid Days : 26
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10780	PF	0
HRA	5500	ESI	0
UTILITY ALLOWANCE	4400	PTAX	130
GRADE ALLOWANCE	1320	ADVANCE	2500
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	22000	Total Deductions	2630

Net Pay : **Rs. 19370**

In Words **Rupees Nineteen Thousand Three Hundred Seventy Only**

Employer's Contribution (CTC)

GROSS EARNING	22000
EMPLOYER'S PROVIDENT FUND	108
> PENSION FUND	0
> ADMINISTRATIVE CHARGES	108
> PROVIDENT FUND	0
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	715
Total :	22823

Total CTC : Rs. **22823**

In Words **Rupees Twenty Two Thousand Eight Hundred Twenty Three Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory