



**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 :	<b>Shrabani Kundu</b>	Code :	DI-1093
Father's Name :	Khokan Kundu	DOJ :	11-08-2022
PAN :	JGBPK6268N	PF A/c No :	WBPRB23722790000010096
Department :	OPERATIONS	Designation :	Customar Care Executive
Gender :	Female	E-Mail :	shrabanikundu407@gmail.com
DOB :	<b>29-07-2001</b>	ESIC A/c No :	<b>4118582021</b>
UAN :	<b>101856305400</b>		
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	<b>6875</b>	PF	<b>825</b>
HRA	<b>2500</b>	ESI	<b>94</b>
UTILITY ALLOWANCE	<b>2500</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>625</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>12500</b>	Total Deductions	<b>1029</b>

Net Pay : **Rs. 11471**

In Words **Rupees Eleven Thousand Four Hundred Seventy One Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>12500</b>
EMPLOYER'S PROVIDENT FUND		<b>894</b>
> PENSION FUND	573	
> ADMINISTRATIVE CHARGES	69	
> PROVIDENT FUND	252	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>407</b>
<b>Total :</b>		<b>13801</b>

Total CTC : Rs. **13801**

In Words **Rupees Thirteen Thousand Eight Hundred One Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory