



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 :	Shreya Das	Code :	DI-1103
Father's Name :	Swapan Das	DOJ :	01-09-2022
PAN :	GVAPD2373A	PF A/c No :	WBPRB23722790000010104
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Female	E-Mail :	
DOB :	13-11-2002	ESIC A/c No :	4118625824
UAN :	101867670318		
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	6600	PF	792
HRA	2400	ESI	135
UTILITY ALLOWANCE	2400	PTAX	130
GRADE ALLOWANCE	600	ADVANCE	0
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	18000	Total Deductions	1057

Net Pay : **Rs. 16943**

In Words **Rupees Sixteen Thousand Nine Hundred Forty Three Only**

Employer's Contribution (CTC)

GROSS EARNING		18000
EMPLOYER'S PROVIDENT FUND		858
> PENSION FUND	550	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	242	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		585
Total :		19443

Total CTC : Rs. **19443**

In Words **Rupees Nineteen Thousand Four Hundred Fourty Three Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory