



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 : AVRAJYOTI MOITRA	Code : DI-1109
Father's Name : BIMALESH MOITRA	DOJ : 17-11-2022
PAN : XXGPA527XX	PF A/c No : WBPRB23722790000010109
Department : OPERATIONS	Designation : Senior Customer Care Executive
Gender : Male	E-Mail :
DOB : 03-11-1982	ESIC A/c No : 4118720424
UAN : 101130592571	
Month Days : 31	Total Paid Days : 22
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8152	PF	978
HRA	3919	ESI	118
UTILITY ALLOWANCE	3135	PTAX	130
GRADE ALLOWANCE	470	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15676	Total Deductions	1226

Net Pay : **Rs. 14450**
In Words Rupees Fourteen Thousand Four Hundred Fifty Only

Employer's Contribution (CTC)			
GROSS EARNING			15676
EMPLOYER'S PROVIDENT FUND			1060
> PENSION FUND		679	
> ADMINISTRATIVE CHARGES		82	
> PROVIDENT FUND		299	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			510
Total :			17246

Total CTC : **Rs. 17246**
In Words : Rupees Seventeen Thousand Two Hundred Fourty Six Only

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory