



## 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>SAGAR KUMAR GUPTA</b>	Code : <b>DI-1110</b>
Father's Name : <b>PRADIP KUMAR GUPTA</b>	DOJ : <b>26-11-2022</b>
PAN : <b>Not Available</b>	PF A/c No : <b>WBPRB23722790000010114</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customar Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>Not Available</b>
DOB : <b>12-12-1998</b>	ESIC A/c No : <b>4118748573</b>
UAN : <b>101892514305</b>	
Month Days : <b>31</b>	Total Paid Days : <b>25</b>
Weekly-Off : <b>5</b>	Paid Holidays : <b>5</b>
Working Days : <b>26</b>	Net Paid Days : <b>30</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6387</b>	PF	<b>766</b>
HRA	<b>2323</b>	ESI	<b>88</b>
UTILITY ALLOWANCE	<b>2322</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>581</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>11613</b>	<b>Total Deductions</b>	<b>964</b>

Net Pay : **Rs. 10649**  
**In Words Rupees Ten Thousand Six Hundred Fourty Nine Only**

<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>11613</b>
EMPLOYER'S PROVIDENT FUND			<b>830</b>
> PENSION FUND		532	
> ADMINISTRATIVE CHARGES		64	
> PROVIDENT FUND		234	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>378</b>
<b>Total :</b>			<b>12821</b>

Total CTC : **Rs. 12821**  
**In Words : Rupees Twelve Thousand Eight Hundred Twenty One Only**

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

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

Authorised Signatory