



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 :	SOEB MD	Code :	DI-1111
Father's Name :	MD JALALUDDIN	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010118
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	13-07-1989	ESIC A/c No :	4118748557
UAN :	101462671499		
Month Days :	31	Total Paid Days :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7783	PF	934
HRA	3742	ESI	113
UTILITY ALLOWANCE	2994	PTAX	110
GRADE ALLOWANCE	449	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14968	Total Deductions	1157

Net Pay : **Rs. 13811**
In Words Rupees Thirteen Thousand Eight Hundred Eleven Only

Employer's Contribution (CTC)

GROSS EARNING		14968
EMPLOYER'S PROVIDENT FUND		1012
> PENSION FUND	648	
> ADMINISTRATIVE CHARGES	78	
> PROVIDENT FUND	286	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		487
Total :		16467

Total CTC : **Rs. 16467**
In Words : Rupees Sixteen Thousand Four Hundred Sixty Seven Only

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory