



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 :	SK JAMSED ALI	Code :	DI-1113
Father's Name :	SK SAUKAT ALI	DOJ :	26-11-2022
PAN :	XXWPA981XX	PF A/c No :	WBPRB23722790000010117
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	alijamsed337@gmail.com
DOB :	22-04-1992	ESIC A/c No :	4118748569
UAN :	101759285907		
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	9360	PF	1123
HRA	4500	ESI	135
UTILITY ALLOWANCE	3600	PTAX	130
GRADE ALLOWANCE	540	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	18000	Total Deductions	1388

Net Pay : **Rs. 16612**
In Words Rupees Sixteen Thousand Six Hundred Twelve Only

Employer's Contribution (CTC)

GROSS EARNING	18000
EMPLOYER'S PROVIDENT FUND	1217
> PENSION FUND	780
> ADMINISTRATIVE CHARGES	94
> PROVIDENT FUND	343
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	585
Total :	19802

Total CTC : Rs. **19802**
In Words : Rupees Nineteen Thousand Eight Hundred Two Only

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory