



## 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>ANUPAM SARKAR</b>	Code :	DI-1114
Father's Name :	<b>AMITAVA SARKAR</b>	DOJ :	26-11-2022
PAN :	XXAPS364XX	PF A/c No :	WBPRB23722790000010115
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	<b>27-03-1976</b>	ESIC A/c No :	<b>4118748583</b>
UAN :	<b>100087999450</b>		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30

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**

Employer's Contribution (CTC)

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