



## 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 :	<b>JOYDIP SINHA</b>	Code :	DI-1116
Father's Name :	<b>LATE ASHIS SINHA</b>	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010116
Department :	OPERATIONS	Designation :	Senior Customer Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	<b>20-12-1984</b>	ESIC A/c No :	<b>4118748592</b>
UAN :	<b>101892514314</b>		
Month Days :	31	Total Paid Days :	25.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7035</b>	PF	<b>844</b>
HRA	<b>2558</b>	ESI	<b>96</b>
UTILITY ALLOWANCE	<b>2558</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>640</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12791</b>	<b>Total Deductions</b>	<b>1050</b>

Net Pay : **Rs. 11741**  
**In Words Rupees Eleven Thousand Seven Hundred Fourty One Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>12791</b>
EMPLOYER'S PROVIDENT FUND			<b>914</b>
> PENSION FUND		586	
> ADMINISTRATIVE CHARGES		70	
> PROVIDENT FUND		258	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>416</b>
<b>Total :</b>			<b>14121</b>

Total CTC : **Rs. 14121**  
**In Words : Rupees Fourteen Thousand One Hundred Twenty One Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory