



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 :	JYOTI SHREE SATYA VEMPARALA	Code :	DI-1118
Father's Name :	ALLADI VIJAY SHANKAR (H)	DOJ :	14-01-2023
PAN :	XXQPV754XX	PF A/c No :	WBPRB23722790000010130
Department :	OPERATIONS	Designation :	Junior Customar Care Executive
Gender :	Female	E-Mail :	Not Available
DOB :	10-03-1989	ESIC A/c No :	4118817159
UAN :	101586671702		
Month Days :	31	Total Paid Days :	19.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	24.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6575	PF	789
HRA	3161	ESI	95
UTILITY ALLOWANCE	2529	PTAX	110
GRADE ALLOWANCE	379	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12644	Total Deductions	994

Net Pay : **Rs. 11650**

In Words **Rupees Eleven Thousand Six Hundred Fifty Only**

Employer's Contribution (CTC)

GROSS EARNING		12644
EMPLOYER'S PROVIDENT FUND		855
> PENSION FUND	548	
> ADMINISTRATIVE CHARGES	66	
> PROVIDENT FUND	241	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		411
Total :		13910

Total CTC : **Rs. 13910**

In Words : **Rupees Thirteen Thousand Nine Hundred Ten Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory