



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 :	NILUTHPAL DAS	Code :	DI-1120
Father's Name :	NOLINI MOHAN DAS	DOJ :	14-01-2023
PAN :	FSAPD9873F	PF A/c No :	WBPRB23722790000010131
Department :	OPERATIONS	Designation :	Junior Customar Care Executive
Gender :	Male	E-Mail :	neildas176@gmail.com
DOB :	18-03-1999	ESIC A/c No :	4118817365
UAN :	101908995896		
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	6050	PF	726
HRA	2200	ESI	83
UTILITY ALLOWANCE	2200	PTAX	110
GRADE ALLOWANCE	550	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11000	Total Deductions	919

Net Pay : **Rs. 10081**
 In Words **Rupees Ten Thousand Eighty One Only**

Employer's Contribution (CTC)			
GROSS EARNING			11000
EMPLOYER'S PROVIDENT FUND			787
> PENSION FUND		504	
> ADMINISTRATIVE CHARGES		61	
> PROVIDENT FUND		222	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			358
Total :			12145

Total CTC : Rs. **12145**
 In Words : **Rupees Twelve Thousand One Hundred Fourty Five**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory