



## 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 :	SANGHAMITRA SAHA	Code :	DI-1128
Father's Name :	NIBARAN SAHA	DOJ :	14-01-2023
PAN :	MOYPS9366F	PF A/c No :	WBPRB23722790000010126
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Female	E-Mail :	<a href="#">Not Available</a>
DOB :	04-11-2001	ESIC A/c No :	4118817416
UAN :	101895061754		
Month Days :	31	Total Paid Days :	14.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	19.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4906	PF	589
HRA	2359	ESI	71
UTILITY ALLOWANCE	1887	PTAX	0
GRADE ALLOWANCE	283	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	9435	Total Deductions	660

Net Pay : **Rs. 8775**

In Words **Rupees Eight Thousand Seven Hundred Seventy Five Only**

Employer's Contribution (CTC)

GROSS EARNING		9435
EMPLOYER'S PROVIDENT FUND		638
> PENSION FUND	409	
> ADMINISTRATIVE CHARGES	49	
> PROVIDENT FUND	180	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		307
<b>Total :</b>		<b>10380</b>

Total CTC : Rs. **10380**

In Words : **Rupees Ten Thousand Three Hundred Eighty Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory