



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 :	SHAKIL HANIF	Code :	DI-1129
Father's Name :	MD HANIF	DOJ :	14-01-2023
PAN :	ABRPH4525R	PF A/c No :	WBPRB23722790000010128
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	31-12-1965	ESIC A/c No :	4118817502
UAN :	101908995865		
Month Days :	31	Total Paid Days :	15
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	20

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6039	PF	725
HRA	2903	ESI	88
UTILITY ALLOWANCE	2323	PTAX	110
GRADE ALLOWANCE	348	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11613	Total Deductions	923

Net Pay : **Rs. 10690**
 In Words **Rupees Ten Thousand Six Hundred Ninety Only**

Employer's Contribution (CTC)

GROSS EARNING		11613
EMPLOYER'S PROVIDENT FUND		785
> PENSION FUND	503	
> ADMINISTRATIVE CHARGES	60	
> PROVIDENT FUND	222	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		378
Total :		12776

Total CTC : Rs. **12776**

In Words : **Rupees Twelve Thousand Seven Hundred Seventy Six Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory