



## 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 :	<b>SUDISHA SINHA</b>	Code :	DI-1122
Father's Name :	<b>DIPANJAN SINHA</b>	DOJ :	14-01-2023
PAN :	PEGPS7825A	PF A/c No :	WBPRB23722790000010129
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Female	E-Mail :	Not Available
DOB :	<b>31-05-2000</b>	ESIC A/c No :	<b>4118817386</b>
UAN :	101908995883		
Month Days :	31	Total Paid Days :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6706</b>	PF	<b>805</b>
HRA	<b>2439</b>	ESI	<b>92</b>
UTILITY ALLOWANCE	<b>2438</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>610</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12193</b>	<b>Total Deductions</b>	<b>1007</b>

Net Pay : **Rs. 11186**

In Words **Rupees Eleven Thousand One Hundred Eighty Six Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>12193</b>
EMPLOYER'S PROVIDENT FUND		<b>872</b>
> PENSION FUND	559	
> ADMINISTRATIVE CHARGES	67	
> PROVIDENT FUND	246	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>397</b>
<b>Total :</b>		<b>13462</b>

Total CTC : Rs. **13462**

In Words : **Rupees Thirteen Thousand Four Hundred Sixty Two Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory