



## DRISHNA INFOTECH

**ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91**

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**PAY SLIP For the month of January/2024 (From 01/01/2024 To 31/01/2024)**

Employee Name : <b>ANUPAM SARKAR</b>	Code : <b>DI-1114</b>
Father's Name : <b>AMITAVA SARKAR</b>	DOJ : <b>26-11-2022</b>
PAN : <b>XXAPS364XX</b>	PF A/c No : <b>WBPRB2372279000010115</b>
Department : <b>OPERATIONS</b>	Designation : <b>Customar Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>Not Available</b>
DOB : <b>27-03-1976</b>	ESIC A/c No : <b>4118748583</b>
UAN : <b>100087999450</b>	
Month Days : <b>31</b>	Total Paid Days : <b>27</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>27</b>	Net Paid Days : <b>31</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6600</b>	PF	<b>792</b>
HRA	<b>3000</b>	ESI	<b>90</b>
UTILITY ALLOWANCE	<b>2400</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12000</b>	<b>Total Deductions</b>	<b>992</b>

Net Pay : **Rs. 11008**  
**In Words Rupees Eleven Thousand Eight Only**

Employer's Contribution (CTC)			
GROSS EARNING			<b>12000</b>
EMPLOYER'S PROVIDENT FUND			<b>858</b>
> PENSION FUND	550		
> ADMINISTRATIVE CHARGES	66		
> PROVIDENT FUND	242		
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>390</b>
<b>Total :</b>			<b>13248</b>

Total CTC : Rs. **13248**  
**In Words : Rupees Thirteen Thousand Two Hundred Forty Eight Only**

TDS Deducted Upto January/2024 : Rs. Nil

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

Authorised Signatory