



## 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 :	<b>Dibyasree Sarkar</b>	Code :	DI-1089
Father's Name :	Dibyendu Sarkar	DOJ :	01-06-2022
PAN :	LXTPS9769K	PF A/c No :	WBPRB23722790000010092
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Female	E-Mail :	dibyasreesarkar21@gmail.com
DOB :	<b>21-04-1998</b>	ESIC A/c No :	<b>4118500086</b>
UAN :	<b>101472284303</b>		
Month Days :	31	Total Paid Days :	19
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	24

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>5110</b>	PF	<b>613</b>
HRA	<b>1858</b>	ESI	<b>70</b>
UTILITY ALLOWANCE	<b>1858</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>465</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>9291</b>	<b>Total Deductions</b>	<b>683</b>

Net Pay : **Rs. 8608**

In Words **Rupees Eight Thousand Six Hundred Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>9291</b>
EMPLOYER'S PROVIDENT FUND		<b>664</b>
> PENSION FUND	426	
> ADMINISTRATIVE CHARGES	51	
> PROVIDENT FUND	187	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>302</b>
<b>Total :</b>		<b>10257</b>

Total CTC : Rs. **10257**

In Words **Rupees Ten Thousand Two Hundred Fifty Seven Only**

TDS Deducted Upto Jan/2023 : Rs. Nil

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

Authorised Signatory