



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 Feb/2023 (From 01/02/2023 To 28/02/2023)

Employee Name :	UTSAV BHATTACHARYYA	Code :	DI-1134
Father's Name :	DEBASHISH BHATTACHARYA	DOJ :	20-02-2023
PAN :	XXQPB777XX	PF A/c No :	WBPRB23722790000010139
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	utsav.cricket.bhattacharyya@gmail.com
DOB :	03-04-1992	ESIC A/c No :	Exempted
UAN :	101305972437		
Month Days :	28	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10010	PF	1201
HRA	5107	ESI	0
UTILITY ALLOWANCE	4086	PTAX	130
GRADE ALLOWANCE	1226	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	20429	Total Deductions	1331
Net Pay : Rs. 19098			
In Words Rupees Nineteen Thousand Ninety Eight Only			
Employer's Contribution (CTC)			
GROSS EARNING			20429
EMPLOYER'S PROVIDENT FUND			1301
> PENSION FUND		834	
> ADMINISTRATIVE CHARGES		100	
> PROVIDENT FUND		367	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			0
		Total :	21730
Total CTC : Rs. 21730			
In Words : Rupees Twenty One Thousand Seven Hundred Thirty Only			
TDS Deducted Upto Feb/2023 : Rs. Nil			
This is Computer Generated Sheet, Does not require Signature.			
Authorised Signatory			