



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of Feb/2023 (From 01/02/2023 To 28/02/2023)**

Employee Name :	SAYANTAN ADHIKARI	Code :	DI-1135
Father's Name :	SHUVENDRA NATH ADHIKARI	DOJ :	20-02-2023
PAN :	XXBPA386XX	PF A/c No :	WBPRB23722790000010134
Department :	OPERATIONS	Designation :	Customar Care Executive
Gender :	Male	E-Mail :	aronyok.13@gmail.com
DOB :	13-12-1993	ESIC A/c No :	4118856491
UAN :	101133725552		
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	7967	PF	956
HRA	3830	ESI	115
UTILITY ALLOWANCE	3064	PTAX	130
GRADE ALLOWANCE	460	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	15321	Total Deductions	1201

Net Pay : **Rs. 14120**  
 In Words **Rupees Fourteen Thousand One Hundred Twenty Only**

Employer's Contribution (CTC)

GROSS EARNING		15321
EMPLOYER'S PROVIDENT FUND		1036
> PENSION FUND	664	
> ADMINISTRATIVE CHARGES	80	
> PROVIDENT FUND	292	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		498
<b>Total :</b>		<b>16855</b>

Total CTC : Rs. **16855**

In Words : **Rupees Sixteen Thousand Eight Hundred Fifty Five Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory