



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 :	SUDISHA SINHA	Code :	DI-1122
Father's Name :	DIPANJAN SINHA	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 :	31-05-2000	ESIC A/c No :	4118817386
UAN :	101908995883		
Month Days :	28	Total Paid Days :	11.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	15.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4263	PF	512
HRA	1550	ESI	59
UTILITY ALLOWANCE	1550	PTAX	0
GRADE ALLOWANCE	387	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	7750	Total Deductions	571

Net Pay : **Rs. 7179**

In Words **Rupees Seven Thousand One Hundred Seventy Nine Only**

Employer's Contribution (CTC)

GROSS EARNING			7750
EMPLOYER'S PROVIDENT FUND			555
> PENSION FUND		355	
> ADMINISTRATIVE CHARGES		43	
> PROVIDENT FUND		157	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			252
		Total :	8557

Total CTC : Rs. **8557**

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

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory