



## 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 :	<b>ANUPAM SARKAR</b>	Code :	DI-1114
Father's Name :	<b>AMITAVA SARKAR</b>	DOJ :	26-11-2022
PAN :	XXAPS364XX	PF A/c No :	WBPRB23722790000010115
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	<b>27-03-1976</b>	ESIC A/c No :	<b>4118748583</b>
UAN :	<b>100087999450</b>		
Month Days :	28	Total Paid Days :	21.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6011</b>	PF	<b>721</b>
HRA	<b>2186</b>	ESI	<b>82</b>
UTILITY ALLOWANCE	<b>2186</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>546</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>10929</b>	<b>Total Deductions</b>	<b>913</b>

Net Pay : **Rs. 10016**

In Words **Rupees Ten Thousand Sixteen Only**

Employer's Contribution (CTC)

GROSS EARNING				<b>10929</b>
EMPLOYER'S PROVIDENT FUND				<b>781</b>
> PENSION FUND		501		
> ADMINISTRATIVE CHARGES		60		
> PROVIDENT FUND		220		
EMPLOYER'S WBLWF				<b>0</b>
EMPLOYER'S ESIC				<b>356</b>
		<b>Total :</b>		<b>12066</b>

Total CTC : Rs. **12066**

In Words : **Rupees Twelve Thousand Sixty Six Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory