



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 : | Shreya Das | Code : | DI-1103 |
| Father's Name : | Swapan Das | DOJ : | 01-09-2022 |
| PAN : | GVAPD2373A | PF A/c No : | WBPRB23722790000010104 |
| Department : | OPERATIONS | Designation : | Junior Customer Care Executive |
| Gender : | Female | E-Mail : | NOT AVAILABLE |
| DOB : | 13-11-2002 | ESIC A/c No : | 4118625824 |
| UAN : | 101867670318 | | |
| Month Days : | 28 | Total Paid Days : | 23 |
| Weekly-Off : | 4 | Paid Holidays : | 4 |
| Working Days : | 24 | Net Paid Days : | 27 |

| Earnings | Amount Rs. | Deductions | Amount Rs. |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY | 6364 | PF | 764 |
| HRA | 2314 | ESI | 123 |
| UTILITY ALLOWANCE | 2314 | PTAX | 130 |
| GRADE ALLOWANCE | 579 | ADVANCE | 0 |
| PERFORMANCE ALLOWANCE | 4700 | WLWF | 0 |
| Total Earnings | 16271 | Total Deductions | 1017 |

Net Pay : **Rs. 15254**

In Words **Rupees Fifteen Thousand Two Hundred Fifty Four Only**

Employer's Contribution (CTC)

| | |
|---------------------------|--------------|
| GROSS EARNING | 16271 |
| EMPLOYER'S PROVIDENT FUND | 828 |
| > PENSION FUND | 530 |
| > ADMINISTRATIVE CHARGES | 64 |
| > PROVIDENT FUND | 234 |
| EMPLOYER'S WBLWF | 0 |
| EMPLOYER'S ESIC | 529 |
| Total : | 17628 |

Total CTC : Rs. **17628**

In Words : **Rupees Seventeen Thousand Six Hundred Twenty Eight Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory