



## 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 :	Dibyasree Sarkar	Code :	DI-1089
Father's Name :	Dibyendu Sarkar	DOJ :	01-06-2022
PAN :	LXTPS9769K	PF A/c No :	WBPRB23722790000010092
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Female	E-Mail :	dibyasreesarkar21@gmail.com
DOB :	<b>21-04-1998</b>	ESIC A/c No :	<b>4118500086</b>
UAN :	<b>101472284303</b>		
Month Days :	28	Total Paid Days :	17
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	21

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>4950</b>	PF	<b>594</b>
HRA	<b>1800</b>	ESI	<b>68</b>
UTILITY ALLOWANCE	<b>1800</b>	PTAX	<b>0</b>
GRADE ALLOWANCE	<b>450</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>9000</b>	<b>Total Deductions</b>	<b>662</b>

Net Pay : **Rs. 8338**

In Words **Rupees Eight Thousand Three Hundred Thirty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING	Amount Rs.
EMPLOYER'S PROVIDENT FUND	<b>644</b>
> PENSION FUND	412
> ADMINISTRATIVE CHARGES	50
> PROVIDENT FUND	182
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>293</b>
<b>Total :</b>	<b>9937</b>

Total CTC : Rs. **9937**

In Words **Rupees Nine Thousand Nine Hundred Thirty Seven Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

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

Authorised Signatory