



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 :	SANGHAMITRA SAHA	Code :	DI-1128
Father's Name :	NIBARAN SAHA	DOJ :	14-01-2023
PAN :	MOYPS9366F	PF A/c No :	WBPRB23722790000010126
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Female	E-Mail :	Not Available
DOB :	04-11-2001	ESIC A/c No :	4118817416
UAN :	101895061754		
Month Days :	28	Total Paid Days :	21
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	25

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6964	PF	836
HRA	3348	ESI	101
UTILITY ALLOWANCE	2679	PTAX	110
GRADE ALLOWANCE	402	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13393	Total Deductions	1047

Net Pay : **Rs. 12346**
In Words Rupees Twelve Thousand Three Hundred Fourty Six Only

Employer's Contribution (CTC)

GROSS EARNING		13393
EMPLOYER'S PROVIDENT FUND		906
> PENSION FUND	580	
> ADMINISTRATIVE CHARGES	70	
> PROVIDENT FUND	256	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		436
Total :		14735

Total CTC : Rs. **14735**

In Words : Rupees Fourteen Thousand Seven Hundred Thirty Five Only

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory