



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 :	RIZU DASGUPTA	Code :	DI-1105
Father's Name :	SUBRATA DASGUPTA	DOJ :	19-10-2022
PAN :	EZJPD1391H	PF A/c No :	WBPRB23722790000010108
Department :	OPERATIONS	Designation :	Senior Customar Care Executive
Gender :	Male	E-Mail :	NOT AVAILABLE
DOB :	06-11-1996	ESIC A/c No :	4118674017
UAN :	101308603392		
Month Days :	28	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7150	PF	858
HRA	2600	ESI	98
UTILITY ALLOWANCE	2600	PTAX	110
GRADE ALLOWANCE	650	ADVANCE	2300
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13000	Total Deductions	3366

Net Pay : **Rs. 9634**

In Words **Rupees Nine Thousand Six Hundred Thirty Four Only**

Employer's Contribution (CTC)

GROSS EARNING		13000
EMPLOYER'S PROVIDENT FUND		930
> PENSION FUND	596	
> ADMINISTRATIVE CHARGES	72	
> PROVIDENT FUND	262	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		423
Total :		14353

Total CTC : Rs. **14353**

In Words : **Rupees Fourteen Thousand Three Hundred Fifty Three Only**

TDS Deducted Upto Feb/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory