



## 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 :	<b>SAGAR KUMAR GUPTA</b>	Code :	DI-1110
Father's Name :	<b>PRADIP KUMAR GUPTA</b>	DOJ :	26-11-2022
PAN :	Not Available	PF A/c No :	WBPRB23722790000010114
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Male	E-Mail :	Not Available
DOB :	<b>12-12-1998</b>	ESIC A/c No :	<b>4118748573</b>
UAN :	<b>101892514305</b>		
Month Days :	28	Total Paid Days :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	24	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6600</b>	PF	<b>792</b>
HRA	<b>2400</b>	ESI	<b>90</b>
UTILITY ALLOWANCE	<b>2400</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>600</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>12000</b>	<b>Total Deductions</b>	<b>992</b>
<b>Net Pay : Rs. 11008</b>			
<b>In Words Rupees Eleven Thousand Eight Only</b>			
<b>Employer's Contribution (CTC)</b>			
GROSS EARNING			<b>12000</b>
EMPLOYER'S PROVIDENT FUND			<b>858</b>
> PENSION FUND		550	
> ADMINISTRATIVE CHARGES		66	
> PROVIDENT FUND		242	
EMPLOYER'S WBLWF			<b>0</b>
EMPLOYER'S ESIC			<b>390</b>
		<b>Total :</b>	<b>13248</b>
<b>Total CTC : Rs. 13248</b>			
<b>In Words : Rupees Thirteen Thousand Two Hundred Fourty Eight Only</b>			
TDS Deducted Upto Feb/2023 : Rs. Nil			
<b>This is Computer Generated Sheet, Does not require Signature.</b>			
Authorised Signatory			