



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of February/2024 (From 01/02/2024 To 29/02/2024)

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 : 29	Total Paid Days : 21.5
Weekly-Off : 4	Paid Holidays : 4
Working Days : 25	Net Paid Days : 25.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7315.86	PF	878
HRA	3517.24	ESI	132
UTILITY ALLOWANCE	2813.79	PTAX	130
GRADE ALLOWANCE	422.07	ADVANCE	15000
PERFORMANCE ALLOWANCE	3500	WLWF	0
Total Earnings	17568.96	Total Deductions	16140

Net Pay : **Rs. 1429**
 In Words **Rupees One Thousand Four Hundred Twenty Nine Only**

Employer's Contribution (CTC)	
GROSS EARNING	17568.96
EMPLOYER'S PROVIDENT FUND	951
> PENSION FUND	609
> ADMINISTRATIVE CHARGES	73
> PROVIDENT FUND	269
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	571
Total :	19090.96

Total CTC : Rs. **19091**
 In Words : **Rupees Nineteen Thousand Ninety One Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory