



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 February/2024 (From 01/02/2024 To 29/02/2024)

Employee Name :	SAGAR DASGUPTA	Code :	DI-1182
Father's Name :	SUBRATA DASGUPTA	DOJ :	01-07-2023
PAN :	FSPPD2668B	PF A/c No :	WBPRB23722790000010192
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	sagardasgupta770@gmail.com
DOB :	27-05-2000	ESIC A/c No :	4118582090
UAN :	101856305382		
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	6770.69	PF	812
HRA	3077.59	ESI	93
UTILITY ALLOWANCE	2462.07	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12310.35	Total Deductions	1015

Net Pay : **Rs. 11295**
 In Words **Rupees Eleven Thousand Two Hundred Ninety Five Only**

Employer's Contribution (CTC)		
GROSS EARNING		12310.35
EMPLOYER'S PROVIDENT FUND		880
> PENSION FUND	564	
> ADMINISTRATIVE CHARGES	68	
> PROVIDENT FUND	248	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		401
Total :		13591.35

Total CTC : Rs. **13591**
 In Words : **Rupees Thirteen Thousand Five Hundred Ninety One Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory