



DRISHNA INFOTECH

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

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PAY SLIP For the month of Apr/2023 (From 01/04/2023 To 30/04/2023)

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 :	30	Total Paid Days :	24
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7443.33	PF	893
HRA	2706.67	ESI	102
UTILITY ALLOWANCE	2706.67	PTAX	110
GRADE ALLOWANCE	676.67	ADVANCE	2180
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13533.34	Total Deductions	3285

Net Pay : **Rs. 10248**

In Words **Rupees Ten Thousand Two Hundred Forty Eight Only**

Employer's Contribution (CTC)

GROSS EARNING		13533.34
EMPLOYER'S PROVIDENT FUND		967
> PENSION FUND	620	
> ADMINISTRATIVE CHARGES	74	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		440
Total :		14940.34

Total CTC : Rs. **14940**

In Words : **Rupees Fourteen Thousand Nine Hundred Forty Only**

TDS Deducted Upto Apr/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory