



## DRISHNA INFOTECH

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**PAY SLIP For the month of May/2023 (From 01/05/2023 To 31/05/2023)**

Employee Name :	<b>RIZU DASGUPTA</b>	Code :	DI-1105
Father's Name :	<b>SUBRATA DASGUPTA</b>	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 :	<b>06-11-1996</b>	ESIC A/c No :	<b>4118674017</b>
UAN :	<b>101308603392</b>		
Month Days :	31	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7203.23</b>	PF	<b>864</b>
HRA	<b>2619.35</b>	ESI	<b>99</b>
UTILITY ALLOWANCE	<b>2619.35</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>654.84</b>	ADVANCE	<b>2120</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>13096.77</b>	<b>Total Deductions</b>	<b>3193</b>

Net Pay : **Rs. 9904**

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

Employer's Contribution (CTC)

GROSS EARNING		<b>13096.77</b>
EMPLOYER'S PROVIDENT FUND		<b>936</b>
> PENSION FUND	600	
> ADMINISTRATIVE CHARGES	72	
> PROVIDENT FUND	264	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>426</b>
<b>Total :</b>		<b>14458.77</b>

Total CTC : Rs. **14459**

In Words : **Rupees Fourteen Thousand Four Hundred Fifty Nine Only**

TDS Deducted Upto May/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory