



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2023 (From 01/06/2023 To 30/06/2023)

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 : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7186.67	PF	862
HRA	2613.33	ESI	98
UTILITY ALLOWANCE	2613.33	PTAX	110
GRADE ALLOWANCE	653.33	ADVANCE	2060
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	13066.66	Total Deductions	3133

Net Pay : **Rs. 9934**

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

Employer's Contribution (CTC)

GROSS EARNING	13066.66
EMPLOYER'S PROVIDENT FUND	934
> PENSION FUND	599
> ADMINISTRATIVE CHARGES	72
> PROVIDENT FUND	263
EMPLOYER'S WBLWF	15
EMPLOYER'S ESIC	425
Total :	14440.66

Total CTC : Rs. **14441**

In Words : **Rupees Fourteen Thousand Four Hundred Forty One Only**

TDS Deducted Upto June/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory