



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 July/2023 (From 01/07/2023 To 31/07/2023)

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 : 31	Total Paid Days : 25
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8051.61	PF	966
HRA	3870.97	ESI	162
UTILITY ALLOWANCE	3096.77	PTAX	130
GRADE ALLOWANCE	464.52	ADVANCE	0
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	21483.87	Total Deductions	1258

Net Pay : **Rs. 20226**
 In Words **Rupees Twenty Thousand Two Hundred Twenty Six Only**

Employer's Contribution (CTC)

GROSS EARNING	21483.87
EMPLOYER'S PROVIDENT FUND	1047
> PENSION FUND	671
> ADMINISTRATIVE CHARGES	81
> PROVIDENT FUND	295
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	699
Total :	23229.87

Total CTC : Rs. **23230**

In Words : **Rupees Twenty Three Thousand Two Hundred Thirty Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory