



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 August/2023 (From 01/08/2023 To 31/08/2023)

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 : 17.5
Weekly-Off : 4	Paid Holidays : 2
Working Days : 27	Net Paid Days : 19.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5233.55	PF	628
HRA	2516.13	ESI	241
UTILITY ALLOWANCE	2012.9	PTAX	150
GRADE ALLOWANCE	301.94	ADVANCE	0
PERFORMANCE ALLOWANCE	22000	WLWF	0
Total Earnings	32064.52	Total Deductions	1019

Net Pay : **Rs. 31046**
 In Words **Rupees Thirty One Thousand Forty Six Only**

Employer's Contribution (CTC)			
GROSS EARNING			32064.52
EMPLOYER'S PROVIDENT FUND			680
>	PENSION FUND	436	
>	ADMINISTRATIVE CHARGES	52	
>	PROVIDENT FUND	192	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			1043
Total :			33787.52

Total CTC : **Rs. 33788**
 In Words : **Rupees Thirty Three Thousand Seven Hundred Eighty Eight Only**

TDS Deducted Upto August/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory