



## 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 March/2024 (From 01/03/2024 To 31/03/2024)**

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 :	24.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	29.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7917.42	PF	950
HRA	3806.45	ESI	167
UTILITY ALLOWANCE	3045.16	PTAX	130
GRADE ALLOWANCE	456.77	ADVANCE	12000
PERFORMANCE ALLOWANCE	7000	WLWF	0
<b>Total Earnings</b>	<b>22225.8</b>	<b>Total Deductions</b>	<b>13247</b>

Net Pay : **Rs. 8979**  
 In Words **Rupees Eight Thousand Nine Hundred Seventy Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		22225.8
EMPLOYER'S PROVIDENT FUND		1029
> PENSION FUND	660	
> ADMINISTRATIVE CHARGES	79	
> PROVIDENT FUND	290	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		723
<b>Total :</b>		<b>23977.8</b>

Total CTC : Rs. **23978**  
 In Words : **Rupees Twenty Three Thousand Nine Hundred Seventy Eight Only**

TDS Deducted Upto March/2024 : Rs. Nil

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

Authorised Signatory