



DRISHNA INFOTECH

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

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PAY SLIP For the month of April/2024 (From 01/04/2024 To 30/04/2024)

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 :	30	Total Paid Days :	25
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	29

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	8042.67	PF	965
HRA	3866.67	ESI	184
UTILITY ALLOWANCE	3093.33	PTAX	130
GRADE ALLOWANCE	464	ADVANCE	21188
PERFORMANCE ALLOWANCE	9000	WLWF	0
Total Earnings	24466.67	Total Deductions	22467

Net Pay : **Rs. 2000**

In Words **Rupees Two Thousand Only**

Employer's Contribution (CTC)

GROSS EARNING		24466.67
EMPLOYER'S PROVIDENT FUND		1045
> PENSION FUND	670	
> ADMINISTRATIVE CHARGES	80	
> PROVIDENT FUND	295	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		796
Total :		26307.67

Total CTC : Rs. **26308**

In Words : **Rupees Twenty Six Thousand Three Hundred Eight Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory