



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of May/2024 (From 01/05/2024 To 31/05/2024)**

|                 |                         |                   |                                |
|-----------------|-------------------------|-------------------|--------------------------------|
| Employee Name : | <b>RIZU DASGUPTA</b>    | Code :            | DI-1105                        |
| Father's Name : | <b>SUBRATA DASGUPTA</b> | 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 :           | <b>06-11-1996</b>       | ESIC A/c No :     | <b>4118674017</b>              |
| UAN :           | <b>101308603392</b>     |                   |                                |
| Month Days :    | 31                      | Total Paid Days : | 26.5                           |
| Weekly-Off :    | 4                       | Paid Holidays :   | 4                              |
| Working Days :  | 27                      | Net Paid Days :   | 30.5                           |

| Earnings              | Amount Rs.   | Deductions              | Amount Rs.  |
|-----------------------|--------------|-------------------------|-------------|
| BASIC SALARY          | <b>8186</b>  | PF                      | <b>982</b>  |
| HRA                   | <b>3935</b>  | ESI                     | <b>223</b>  |
| UTILITY ALLOWANCE     | <b>3148</b>  | PTAX                    | <b>150</b>  |
| GRADE ALLOWANCE       | <b>472</b>   | ADVANCE                 | <b>0</b>    |
| PERFORMANCE ALLOWANCE | <b>13935</b> | WLWF                    | <b>0</b>    |
| <b>Total Earnings</b> | <b>29676</b> | <b>Total Deductions</b> | <b>1355</b> |

Net Pay : **Rs. 28321**

In Words **Rupees Twenty Eight Thousand Three Hundred Twenty One Only**

Employer's Contribution (CTC)

|                           |              |
|---------------------------|--------------|
| GROSS EARNING             | <b>29676</b> |
| EMPLOYER'S PROVIDENT FUND | <b>1064</b>  |
| > PENSION FUND            | 682          |
| > ADMINISTRATIVE CHARGES  | 82           |
| > PROVIDENT FUND          | 300          |
| EMPLOYER'S WBLWF          | <b>0</b>     |
| EMPLOYER'S ESIC           | <b>965</b>   |
| <b>Total :</b>            | <b>31705</b> |

Total CTC : **Rs. 31705**

In Words : **Rupees Thirty One Thousand Seven Hundred Five Only**

TDS Deducted Upto May/2024 : **Rs. Nil**

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

Authorised Signatory