



DRISHNA INFOTECH

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

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PAY SLIP For the month of June/2024 (From 01/06/2024 To 30/06/2024)

Employee Name : RIZU DASGUPTA	Code : DI-1105
Father's Name : SUBRATA DASGUPTA	DOJ : 19-10-2022
PAN : EZJPD1391H	PF A/c No : WBPRB2372279000001010
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 : 21.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7349	PF	882
HRA	3533	ESI	163
UTILITY ALLOWANCE	2827	PTAX	130
GRADE ALLOWANCE	424	ADVANCE	0
PERFORMANCE ALLOWANCE	7500	WLWF	3
Total Earnings	21633	Total Deductions	1178

Net Pay : **Rs. 20455**
In Words Rupees Twenty Thousand Four Hundred Fifty Five Only

Employer's Contribution (CTC)			
GROSS EARNING			21633
EMPLOYER'S PROVIDENT FUND			955
> PENSION FUND	612		
> ADMINISTRATIVE CHARGES	73		
> PROVIDENT FUND	270		
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			704
Total :			23307

Total CTC : **Rs. 23307**
In Words : Rupees Twenty Three Thousand Three Hundred Seven Only

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

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory