



## 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 July/2024 (From 01/07/2024 To 31/07/2024)**

Employee Name : <b>RIZU DASGUPTA</b>	Code : <b>DI-1105</b>
Father's Name : <b>SUBRATA DASGUPTA</b>	DOJ : <b>19-10-2022</b>
PAN : <b>EZJPD1391H</b>	PF A/c No : <b>WBPRB23722790000010108</b>
Department : <b>OPERATIONS</b>	Designation : <b>Senior Customar Care Executive</b>
Gender : <b>Male</b>	E-Mail : <b>NOT AVAILABLE</b>
DOB : <b>06-11-1996</b>	ESIC A/c No : <b>4118674017</b>
UAN : <b>101308603392</b>	
Month Days : <b>31</b>	Total Paid Days : <b>25</b>
Weekly-Off : <b>4</b>	Paid Holidays : <b>4</b>
Working Days : <b>27</b>	Net Paid Days : <b>29</b>

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>9729.03</b>	PF	<b>1167</b>
HRA	<b>4677.42</b>	ESI	<b>178</b>
UTILITY ALLOWANCE	<b>3741.94</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>561.29</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>5000</b>	WLWF	<b>0</b>
<b>Total Earnings</b>	<b>23709.68</b>	<b>Total Deductions</b>	<b>1475</b>

Net Pay : **Rs. 22235**  
 In Words **Rupees Twenty Two Thousand Two Hundred Thirty Five Only**

Employer's Contribution (CTC)	
GROSS EARNING	<b>23709.68</b>
EMPLOYER'S PROVIDENT FUND	<b>1264</b>
> PENSION FUND	810
> ADMINISTRATIVE CHARGES	97
> PROVIDENT FUND	357
EMPLOYER'S WBLWF	<b>0</b>
EMPLOYER'S ESIC	<b>771</b>
<b>Total :</b>	<b>25744.68</b>

Total CTC : **Rs. 25745**  
 In Words : **Rupees Twenty Five Thousand Seven Hundred Forty Five Only**

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

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

Authorised Signatory