



DRISHNA INFOTECH

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

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PAY SLIP For the month of August/2024 (From 01/08/2024 To 31/08/2024)

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
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9393.55	PF	1127
HRA	4516.13	ESI	233
UTILITY ALLOWANCE	3612.9	PTAX	130
GRADE ALLOWANCE	541.94	PERFOR	2000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	13000	WLWF	0
Total Earnings	31064.52	Total Deductions	3490

Net Pay : **Rs. 27575**

In Words **Rupees Twenty Two Thousand Two Hundred Thirty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		31064.52
EMPLOYER'S PROVIDENT FUND		1221
> PENSION FUND	782	
> ADMINISTRATIVE CHARGES	94	
> PROVIDENT FUND	345	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		1010
Total :		33295.52

Total CTC : Rs. **33296**

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