



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 Oct/2022 (From 01/10/2022 To 31/10/2022)

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 :
DOB : 06-11-1996	ESIC A/c No : 4118674017
UAN : 101308603392	
Month Days : 31	Total Paid Days : 14
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 19

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4719	PF	566
HRA	1716	ESI	70
UTILITY ALLOWANCE	1716	PTAX	0
GRADE ALLOWANCE	429	ADVANCE	0
PERFORMANCE ALLOWANCE	640	WLWF	0
Total Earnings	9220	Total Deductions	636

Net Pay : **Rs. 8584**
In Words Rupees Eight Thousand Five Hundred Eighty Four Only

Employer's Contribution (CTC)			
GROSS EARNING			9220
EMPLOYER'S PROVIDENT FUND			613
> PENSION FUND	393		
> ADMINISTRATIVE CHARGES	47		
> PROVIDENT FUND	173		
EMPLOYER'S ESIC			300
	Total :		10133

Total CTC : Rs. **10133**
In Words : Rupees Ten Thousand One Hundred Thirty Three Only

TDS Deducted Upto Oct/2022 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory