



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 Jan/2023 (From 01/01/2023 To 31/01/2023)

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 : 23.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7079	PF	849
HRA	2574	ESI	97
UTILITY ALLOWANCE	2574	PTAX	110
GRADE ALLOWANCE	643	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12870	Total Deductions	1056

Net Pay : **Rs. 11814**
In Words Rupees Eleven Thousand Eight Hundred Fourteen Only

Employer's Contribution (CTC)

GROSS EARNING	12870
EMPLOYER'S PROVIDENT FUND	920
> PENSION FUND	590
> ADMINISTRATIVE CHARGES	71
> PROVIDENT FUND	259
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	419
Total :	14209

Total CTC : **Rs. 14209**
In Words : Rupees Fourteen Thousand Two Hundred Nine Only

TDS Deducted Upto Jan/2023 : **Rs. Nil**

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory