



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 October/2023 (From 01/10/2023 To 31/10/2023)

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 : NOT AVAILABLE
DOB : 06-11-1996	ESIC A/c No : 4118674017
UAN : 101308603392	
Month Days : 31	Total Paid Days : 21.5
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7112.26	PF	853
HRA	3419.35	ESI	103
UTILITY ALLOWANCE	2735.48	PTAX	110
GRADE ALLOWANCE	410.32	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13677.41	Total Deductions	1066

Net Pay : **Rs. 12611**
 In Words **Rupees Twelve Thousand Six Hundred Eleven Only**

Employer's Contribution (CTC)

GROSS EARNING	13677.41
EMPLOYER'S PROVIDENT FUND	924
> PENSION FUND	592
> ADMINISTRATIVE CHARGES	71
> PROVIDENT FUND	261
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	445
Total :	15046.41

Total CTC : Rs. **15046**

In Words : **Rupees Fifteen Thousand Forty Six Only**

TDS Deducted Upto October/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory