



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 : 30	Total Paid Days : 24
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7765.33	PF	932
HRA	3733.33	ESI	157
UTILITY ALLOWANCE	2986.67	PTAX	130
GRADE ALLOWANCE	448	ADVANCE	0
PERFORMANCE ALLOWANCE	6000	WLWF	0
Total Earnings	20933.33	Total Deductions	1219

Net Pay : **Rs. 19714**
 In Words **Rupees Nineteen Thousand Seven Hundred Fourteen Only**

Employer's Contribution (CTC)

GROSS EARNING	20933.33
EMPLOYER'S PROVIDENT FUND	1010
> PENSION FUND	647
> ADMINISTRATIVE CHARGES	78
> PROVIDENT FUND	285
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	681
Total :	22624.33

Total CTC : Rs. **22624**

In Words : **Rupees Twenty Two Thousand Six Hundred Twenty Four Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory