



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of December/2023 (From 01/12/2023 To 31/12/2023)**

Employee Name :	<b>RIZU DASGUPTA</b>	Code :	DI-1105
Father's Name :	<b>SUBRATA DASGUPTA</b>	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 :	<b>06-11-1996</b>	ESIC A/c No :	<b>4118674017</b>
UAN :	<b>101308603392</b>		
Month Days :	31	Total Paid Days :	25.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>8185.81</b>	PF	<b>982</b>
HRA	<b>3935.48</b>	ESI	<b>171</b>
UTILITY ALLOWANCE	<b>3148.39</b>	PTAX	<b>130</b>
GRADE ALLOWANCE	<b>472.26</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>7000</b>	WLWF	<b>3</b>
Total Earnings	<b>22741.94</b>	Total Deductions	<b>1286</b>

Net Pay : **Rs. 21456**

In Words **Rupees Twenty One Thousand Four Hundred Fifty Six Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>22741.94</b>
EMPLOYER'S PROVIDENT FUND		<b>1064</b>
> PENSION FUND	682	
> ADMINISTRATIVE CHARGES	82	
> PROVIDENT FUND	300	
EMPLOYER'S WBLWF		<b>15</b>
EMPLOYER'S ESIC		<b>740</b>
<b>Total :</b>		<b>24560.94</b>

Total CTC : **Rs. 24561**

In Words : **Rupees Twenty Four Thousand Five Hundred Sixty One Only**

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

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory