



DRISHNA INFOTECH

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

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PAY SLIP For the month of September/2024 (From 01/09/2024 To 30/09/2024)

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 :	23
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	9706.67	PF	1165
HRA	4666.67	ESI	178
UTILITY ALLOWANCE	3733.33	PTAX	130
GRADE ALLOWANCE	560	PERFOR	0
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	5000	SALARY ADVANCE	20500
Total Earnings	23666.67	Total Deductions	21973

Net Pay : **Rs. 1694**

In Words **Rupees One Thousand Six Hundred Ninety Four Only**

Employer's Contribution (CTC)

GROSS EARNING		23666.67
EMPLOYER'S PROVIDENT FUND		1262
> PENSION FUND	809	
> ADMINISTRATIVE CHARGES	97	
> PROVIDENT FUND	356	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		770
Total :		25698.67

Total CTC : Rs. **25699**

In Words : **Rupees Twenty Five Thousand Six Hundred Ninety Nine Only**

TDS Deducted Upto September/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory