



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of October/2024 (From 01/10/2024 To 31/10/2024)**

Employee Name :	RIZU DASGUPTA	Code :	DI-1105
Father's Name :	SUBRATA DASGUPTA	DOJ :	19-10-2022
PAN :	EZJPD1391H	PF A/c No :	WBPRB2372279000001010
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 :	27
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	31

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	10400	PF	1248
HRA	5000	ESI	454
UTILITY ALLOWANCE	4000	PTAX	200
GRADE ALLOWANCE	600	PERFOR MANCE DEDUCT ION	0
PERFORMANCE ALLOWANCE	40480	SALARY ADVANCE	0
<b>Total Earnings</b>	<b>60480</b>	<b>Total Deductions</b>	<b>1902</b>

**Net Pay : Rs. 58578**  
**In Words Rupees Fifty Eight Thousand Five Hundred Seventy Eight Only**

Employer's Contribution (CTC)			
GROSS EARNING			60480
EMPLOYER'S PROVIDENT FUND			1352
>	PENSION FUND	866	
>	ADMINISTRATIVE CHARGES	104	
>	PROVIDENT FUND	382	
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			1966
<b>Total :</b>			<b>63798</b>

**Total CTC : Rs. 63798**  
**In Words : Rupees Sixty Three Thousand Seven Hundred Ninety Eight Only**  
 TDS Deducted Upto October/2024 : Rs. Nil

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

Authorised Signatory