



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 August/2023 (From 01/08/2023 To 31/08/2023)

Employee Name : SAGAR DASGUPTA	Code : DI-1182
Father's Name : SUBRATA DASGUPTA	DOJ : 01-07-2023
PAN : FSPPD2668B	PF A/c No : WBPRB23722790000010192
Department : OPERATIONS	Designation : Customer Care Executive
Gender : Male	E-Mail : sagardasgupta770@gmail.com
DOB : 27-05-2000	ESIC A/c No : 4118582090
UAN : 101856305382	
Month Days : 31	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 27	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6706.45	PF	805
HRA	2438.71	ESI	92
UTILITY ALLOWANCE	2438.71	PTAX	110
GRADE ALLOWANCE	609.68	ADVANCE	3000
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12193.55	Total Deductions	4007

Net Pay : **Rs. 8187**
 In Words **Rupees Eight Thousand One Hundred Eighty Seven Only**

Employer's Contribution (CTC)	
GROSS EARNING	12193.55
EMPLOYER'S PROVIDENT FUND	872
> PENSION FUND	559
> ADMINISTRATIVE CHARGES	67
> PROVIDENT FUND	246
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	397
Total :	13462.55

Total CTC : Rs. **13463**
 In Words : **Rupees Thirteen Thousand Four Hundred Sixty Three Only**

TDS Deducted Upto August/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory