



## 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/2023 (From 01/09/2023 To 30/09/2023)**

Employee Name :	<b>SAGAR DASGUPTA</b>	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 :	<b>27-05-2000</b>	ESIC A/c No :	4118582090
UAN :	<b>101856305382</b>		
Month Days :	30	Total Paid Days :	23.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	27.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7058.33</b>	PF	<b>847</b>
HRA	<b>2566.67</b>	ESI	<b>97</b>
UTILITY ALLOWANCE	<b>2566.67</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>641.67</b>	ADVANCE	<b>2500</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>12833.34</b>	Total Deductions	<b>3554</b>

Net Pay : **Rs. 9279**  
 In Words **Rupees Nine Thousand Two Hundred Seventy Nine Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>12833.34</b>
EMPLOYER'S PROVIDENT FUND		<b>918</b>
> PENSION FUND	588	
> ADMINISTRATIVE CHARGES	71	
> PROVIDENT FUND	259	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>418</b>
<b>Total :</b>		<b>14169.34</b>

Total CTC : Rs. **14169**  
 In Words : **Rupees Fourteen Thousand One Hundred Sixty Nine Only**

TDS Deducted Upto September/2023 : Rs. Nil

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

Authorised Signatory