



## 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 October/2023 (From 01/10/2023 To 31/10/2023)**

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 : 27-05-2000	ESIC A/c No : 4118582090
UAN : 101856305382	
Month Days : 31	Total Paid Days : 22
Weekly-Off : 5	Paid Holidays : 5
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6706.45	PF	805
HRA	3048.39	ESI	92
UTILITY ALLOWANCE	2438.71	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
<b>Total Earnings</b>	<b>12193.55</b>	<b>Total Deductions</b>	<b>1007</b>

Net Pay : **Rs. 11187**  
 In Words **Rupees Eleven 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
<b>Total :</b>	<b>13462.55</b>

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

TDS Deducted Upto October/2023 : Rs. Nil

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

Authorised Signatory