



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 November/2023 (From 01/11/2023 To 30/11/2023)

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 : 30	Total Paid Days : 22
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6673.33	PF	801
HRA	3033.33	ESI	91
UTILITY ALLOWANCE	2426.67	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12133.33	Total Deductions	1002

Net Pay : **Rs. 11131**
 In Words **Rupees Eleven Thousand One Hundred Thirty One Only**

Employer's Contribution (CTC)					
GROSS EARNING					12133.33
EMPLOYER'S PROVIDENT FUND					868
>	PENSION FUND		556		
>	ADMINISTRATIVE CHARGES		67		
>	PROVIDENT FUND		245		
EMPLOYER'S WBLWF					0
EMPLOYER'S ESIC					395
Total :					13396.33

Total CTC : Rs. **13396**

In Words : **Rupees Thirteen Thousand Three Hundred Ninety Six Only**

TDS Deducted Upto November/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory