



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/2024 (From 01/10/2024 To 31/10/2024)

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 :	26
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7451.61	PF	894
HRA	3387.1	ESI	106
UTILITY ALLOWANCE	2709.68	PTAX	110
GRADE ALLOWANCE	0	PERFOR	0
		MANCE	
		DEDUCTI	
		ON	
PERFORMANCE ALLOWANCE	480	WLWF	0
Total Earnings	14028.39	Total Deductions	1110

Net Pay : **Rs. 12918**

In Words **Rupees Twelve Thousand Nine Hundred Eighteen Only**

Employer's Contribution (CTC)

GROSS EARNING		14028.39
EMPLOYER'S PROVIDENT FUND		969
> PENSION FUND	621	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		456
Total :		15453.39

Total CTC : Rs. **15453**

In Words : **Rupees Fifteen Thousand Four Hundred Fifty Three Only**

TDS Deducted Upto October/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory