



**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 September/2024 (From 01/09/2024 To 30/09/2024)**

Employee Name :	<b>SAGAR DASGUPTA</b>	Code :	DI-1182
Father's Name :	SUBRATA DASGUPTA	DOJ :	01-07-2023
PAN :	FSPPD2668B	PF A/c No :	WBPRB2372279000010192
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 :	25
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	30

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>7700</b>	PF	<b>924</b>
HRA	<b>3500</b>	ESI	<b>105</b>
UTILITY ALLOWANCE	<b>2800</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	PERFOR	<b>2000</b>
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>10000</b>
Total Earnings	<b>14000</b>	Total Deductions	<b>13139</b>

Net Pay : **Rs. 861**

In Words **Rupees Eight Hundred Sixty One Only**

Employer's Contribution (CTC)

GROSS EARNING		<b>14000</b>
EMPLOYER'S PROVIDENT FUND		<b>1001</b>
> PENSION FUND	641	
> ADMINISTRATIVE CHARGES	77	
> PROVIDENT FUND	283	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>455</b>
<b>Total :</b>		<b>15456</b>

Total CTC : Rs. **15456**

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

TDS Deducted Upto September/2024 : Rs. Nil

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

Authorised Signatory