



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 July/2023 (From 01/07/2023 To 31/07/2023)

Employee Name :	SAGAR DASGUPTA	Code :	DI-1182
Father's Name :	SUBRATA DASGUPTA	DOJ :	01-07-2023
PAN :	NOT AVAILABLE	PF A/c No :	WBPRB23722790000010093
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	2438.71	ESI	92
UTILITY ALLOWANCE	2438.71	PTAX	110
GRADE ALLOWANCE	609.68	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12193.55	Total Deductions	1007

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
Total :		13462.55

Total CTC : Rs. **13463**

In Words : **Rupees Thirteen Thousand Four Hundred Sixty Three Only**

TDS Deducted Upto July/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory