



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

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	102
UTILITY ALLOWANCE	2709.68	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13548.39	Total Deductions	1106

Net Pay : **Rs. 12442**
 In Words **Rupees Twelve Thousand Four Hundred Forty Two Only**

Employer's Contribution (CTC)		
GROSS EARNING		13548.39
EMPLOYER'S PROVIDENT FUND		969
> PENSION FUND	621	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		441
Total :		14958.39

Total CTC : Rs. **14958**
 In Words : **Rupees Fourteen Thousand Nine Hundred Fifty Eight Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory