



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 :	30	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7315	PF	878
HRA	3325	ESI	100
UTILITY ALLOWANCE	2660	PTAX	110
GRADE ALLOWANCE	0	PERFOR	2000
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13300	Total Deductions	3088

Net Pay : **Rs. 10212**

In Words **Rupees Ten Thousand Two Hundred Twelve Only**

Employer's Contribution (CTC)

GROSS EARNING		13300
EMPLOYER'S PROVIDENT FUND		951
> PENSION FUND	609	
> ADMINISTRATIVE CHARGES	73	
> PROVIDENT FUND	269	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		433
Total :		14684

Total CTC : Rs. **14684**

In Words : **Rupees Fourteen Thousand Six Hundred Eighty Four Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory