



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 March/2024 (From 01/03/2024 To 31/03/2024)

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 :	25.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	30.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7575.81	PF	909
HRA	3443.55	ESI	104
UTILITY ALLOWANCE	2754.84	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13774.2	Total Deductions	1123

Net Pay : **Rs. 12651**
 In Words **Rupees Twelve Thousand Six Hundred Fifty One Only**

Employer's Contribution (CTC)		
GROSS EARNING		13774.2
EMPLOYER'S PROVIDENT FUND		985
> PENSION FUND	631	
> ADMINISTRATIVE CHARGES	76	
> PROVIDENT FUND	278	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		448
Total :		15207.2

Total CTC : Rs. **15207**
 In Words : **Rupees Fifteen Thousand Two Hundred Seven Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory