



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 June/2024 (From 01/06/2024 To 30/06/2024)

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 :	21.5
Weekly-Off :	5	Paid Holidays :	5
Working Days :	25	Net Paid Days :	26.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6802	PF	816
HRA	3092	ESI	93
UTILITY ALLOWANCE	2473	PTAX	110
GRADE ALLOWANCE	0	PERFOR	0
		MANCE	
		DEDUCTI	
		ON	
PERFORMANCE ALLOWANCE	0	WLWF	3
Total Earnings	12367	Total Deductions	1022

Net Pay : **Rs. 11345**

In Words **Rupees Eleven Thousand Three Hundred Fourty Five Only**

Employer's Contribution (CTC)

GROSS EARNING		12367
EMPLOYER'S PROVIDENT FUND		884
> PENSION FUND	567	
> ADMINISTRATIVE CHARGES	68	
> PROVIDENT FUND	249	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		402
Total :		13668

Total CTC : Rs. **13668**

In Words : **Rupees Thirteen Thousand Six Hundred Sixty Eight Only**

TDS Deducted Upto June/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory