



DRISHNA INFOTECH

ERGO Towers, 12th/15th/18th Floor EP & GP, Sec - V, Kol - 91

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PAY SLIP For the month of July/2024 (From 01/07/2024 To 31/07/2024)

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	2709.88	PTAX	110
GRADE ALLOWANCE	0	PERFOR	0
		MANCE	
		DEDUCT	
		ION	
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	13548.59	Total Deductions	1106

Net Pay : **Rs. 12443**

In Words **Rupees Twelve Thousand Four Hundred Forty Three Only**

Employer's Contribution (CTC)

GROSS EARNING		13548.59
EMPLOYER'S PROVIDENT FUND		969
> PENSION FUND	621	
> ADMINISTRATIVE CHARGES	75	
> PROVIDENT FUND	273	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		441
Total :		14958.59

Total CTC : Rs. **14959**

In Words : **Rupees Fourteen Thousand Nine Hundred Fifty Nine Only**

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory