



## 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 November/2023 (From 01/11/2023 To 30/11/2023)**

Employee Name :	<b>ARPAN DAS</b>	Code :	DI-1194
Father's Name :	ARUP DAS	DOJ :	14-11-2023
PAN :	FAAPD8836A	PF A/c No :	WBPRB23722790000010194
Department :	OPERATIONS	Designation :	Customer Care Executive
Gender :	Male	E-Mail :	dasarpan.614394@gmail.com
DOB :	<b>04-04-1995</b>	ESIC A/c No :	4119280562
UAN :	<b>101771418736</b>		
Month Days :	30	Total Paid Days :	22
Weekly-Off :	4	Paid Holidays :	4
Working Days :	26	Net Paid Days :	26

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	<b>6673.33</b>	PF	<b>801</b>
HRA	<b>3033.33</b>	ESI	<b>91</b>
UTILITY ALLOWANCE	<b>2426.67</b>	PTAX	<b>110</b>
GRADE ALLOWANCE	<b>0</b>	ADVANCE	<b>0</b>
PERFORMANCE ALLOWANCE	<b>0</b>	WLWF	<b>0</b>
Total Earnings	<b>12133.33</b>	Total Deductions	<b>1002</b>

Net Pay : **Rs. 11131**  
 In Words **Rupees Eleven Thousand One Hundred Thirty One Only**

Employer's Contribution (CTC)		
GROSS EARNING		<b>12133.33</b>
EMPLOYER'S PROVIDENT FUND		<b>868</b>
> PENSION FUND	556	
> ADMINISTRATIVE CHARGES	67	
> PROVIDENT FUND	245	
EMPLOYER'S WBLWF		<b>0</b>
EMPLOYER'S ESIC		<b>395</b>
<b>Total :</b>		<b>13396.33</b>

Total CTC : Rs. **13396**

In Words : **Rupees Thirteen Thousand Three Hundred Ninety Six Only**

TDS Deducted Upto November/2023 : Rs. Nil

**This is Computer Generated Sheet, Does not require Signature.**

Authorised Signatory