



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 December/2023 (From 01/12/2023 To 31/12/2023)

Employee Name :	ARPAN DAS	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 :	04-04-1995	ESIC A/c No :	4119280562
UAN :	101771418736		
Month Days :	31	Total Paid Days :	22
Weekly-Off :	5	Paid Holidays :	5
Working Days :	26	Net Paid Days :	27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6706.45	PF	805
HRA	3048.39	ESI	103
UTILITY ALLOWANCE	2438.71	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	1500	WLWF	3
Total Earnings	13693.55	Total Deductions	1021

Net Pay : **Rs. 12673**
 In Words **Rupees Twelve Thousand Six Hundred Seventy Three Only**

Employer's Contribution (CTC)			
GROSS EARNING			13693.55
EMPLOYER'S PROVIDENT FUND			872
>	PENSION FUND	559	
>	ADMINISTRATIVE CHARGES	67	
>	PROVIDENT FUND	246	
EMPLOYER'S WBLWF			15
EMPLOYER'S ESIC			446
Total :			15026.55

Total CTC : Rs. **15027**
 In Words : **Rupees Fifteen Thousand Twenty Seven Only**

TDS Deducted Upto December/2023 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory