



## DRISHNA INFOTECH

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

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**PAY SLIP For the month of January/2024 (From 01/01/2024 To 31/01/2024)**

|                 |                     |                   |                           |
|-----------------|---------------------|-------------------|---------------------------|
| 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 :    | 31                  | Total Paid Days : | 17                        |
| Weekly-Off :    | 4                   | Paid Holidays :   | 3                         |
| Working Days :  | 27                  | Net Paid Days :   | 20                        |

| Earnings              | Amount Rs.     | Deductions       | Amount Rs. |
|-----------------------|----------------|------------------|------------|
| BASIC SALARY          | <b>4967.74</b> | PF               | <b>596</b> |
| HRA                   | <b>2258.06</b> | ESI              | <b>68</b>  |
| UTILITY ALLOWANCE     | <b>1806.45</b> | PTAX             | <b>0</b>   |
| GRADE ALLOWANCE       | <b>0</b>       | ADVANCE          | <b>0</b>   |
| PERFORMANCE ALLOWANCE | <b>0</b>       | WLWF             | <b>0</b>   |
| Total Earnings        | <b>9032.25</b> | Total Deductions | <b>664</b> |

Net Pay : **Rs. 8368**  
In Words **Rupees Eight Thousand Three Hundred Sixty Eight Only**

| Employer's Contribution (CTC) |                |
|-------------------------------|----------------|
| GROSS EARNING                 | <b>9032.25</b> |
| EMPLOYER'S PROVIDENT FUND     | <b>646</b>     |
| > PENSION FUND                | 414            |
| > ADMINISTRATIVE CHARGES      | 50             |
| > PROVIDENT FUND              | 182            |
| EMPLOYER'S WBLWF              | <b>0</b>       |
| EMPLOYER'S ESIC               | <b>294</b>     |
| <b>Total :</b>                | <b>9972.25</b> |

Total CTC : Rs. **9972**  
In Words : **Rupees Nine Thousand Nine Hundred Seventy Two Only**

TDS Deducted Upto January/2024 : Rs. Nil

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

Authorised Signatory