



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 January/2024 (From 01/01/2024 To 31/01/2024)

Employee Name :	MEGHA DAS	Code :	DI-1192
Father's Name :	GOPAL DAS	DOJ :	14-11-2023
PAN :	EHLPD8230F	PF A/c No :	WBPRB23722790000010195
Department :	OPERATIONS	Designation :	Junior Customer Care Executive
Gender :	Female	E-Mail :	meghadas032018@gmail.com
DOB :	01-08-2000	ESIC A/c No :	4119280510
UAN :	N/A		
Month Days :	31	Total Paid Days :	24.5
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6067.74	PF	728
HRA	2758.06	ESI	83
UTILITY ALLOWANCE	2206.45	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	11032.25	Total Deductions	921

Net Pay : **Rs. 10111**
In Words **Rupees Ten Thousand One Hundred Eleven Only**

Employer's Contribution (CTC)

GROSS EARNING		11032.25
EMPLOYER'S PROVIDENT FUND		789
> PENSION FUND	505	
> ADMINISTRATIVE CHARGES	61	
> PROVIDENT FUND	223	
EMPLOYER'S WBLWF		0
EMPLOYER'S ESIC		359
Total :		12180.25

Total CTC : Rs. **12180**

In Words : **Rupees Twelve Thousand One Hundred Eighty Only**

TDS Deducted Upto January/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory