



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 February/2024 (From 01/02/2024 To 29/02/2024)

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 : 29	Total Paid Days : 16.5
Weekly-Off : 4	Paid Holidays : 2
Working Days : 25	Net Paid Days : 18.5

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	4912.07	PF	589
HRA	2232.76	ESI	79
UTILITY ALLOWANCE	1786.21	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	1500	WLWF	0
Total Earnings	10431.04	Total Deductions	778

Net Pay : **Rs. 9653**
 In Words **Rupees Nine Thousand Six Hundred Fifty Three Only**

Employer's Contribution (CTC)			
GROSS EARNING			10431.04
EMPLOYER'S PROVIDENT FUND			638
> PENSION FUND	409		
> ADMINISTRATIVE CHARGES	49		
> PROVIDENT FUND	180		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			340
Total :			11409.04

Total CTC : Rs. **11409**

In Words : **Rupees Eleven Thousand Four Hundred Nine Only**

TDS Deducted Upto February/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory