



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 April/2024 (From 01/04/2024 To 30/04/2024)

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 : 30	Total Paid Days : 23
Weekly-Off : 4	Paid Holidays : 4
Working Days : 26	Net Paid Days : 27

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	6930	PF	832
HRA	3150	ESI	95
UTILITY ALLOWANCE	2520	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	12600	Total Deductions	1037

Net Pay : **Rs. 11563**
 In Words **Rupees Eleven Thousand Five Hundred Sixty Three Only**

Employer's Contribution (CTC)					
GROSS EARNING					12600
EMPLOYER'S PROVIDENT FUND					901
>	PENSION FUND		577		
>	ADMINISTRATIVE CHARGES		69		
>	PROVIDENT FUND		255		
EMPLOYER'S WBLWF					0
EMPLOYER'S ESIC					410
Total :					13911

Total CTC : Rs. **13911**
 In Words : **Rupees Thirteen Thousand Nine Hundred Eleven Only**

TDS Deducted Upto April/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory