



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 March/2024 (From 01/03/2024 To 31/03/2024)

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 :	31	Total Paid Days :	19
Weekly-Off :	5	Paid Holidays :	4
Working Days :	26	Net Paid Days :	23

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	5712.9	PF	686
HRA	2596.77	ESI	78
UTILITY ALLOWANCE	2077.42	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	10387.09	Total Deductions	874

Net Pay : **Rs. 9513**
In Words **Rupees Nine Thousand Five Hundred Thirteen Only**

Employer's Contribution (CTC)	
GROSS EARNING	10387.09
EMPLOYER'S PROVIDENT FUND	743
> PENSION FUND	476
> ADMINISTRATIVE CHARGES	57
> PROVIDENT FUND	210
EMPLOYER'S WBLWF	0
EMPLOYER'S ESIC	338
Total :	11468.09

Total CTC : Rs. **11468**
In Words : **Rupees Eleven Thousand Four Hundred Sixty Eight Only**

TDS Deducted Upto March/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory