



## 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 June/2024 (From 01/06/2024 To 30/06/2024)**

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 : 30	Total Paid Days : 23
Weekly-Off : 5	Paid Holidays : 5
Working Days : 25	Net Paid Days : 28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7187	PF	862
HRA	3267	ESI	112
UTILITY ALLOWANCE	2613	PTAX	110
GRADE ALLOWANCE	0	ADVANCE	0
PERFORMANCE ALLOWANCE	1850	WLWF	3
<b>Total Earnings</b>	<b>14917</b>	<b>Total Deductions</b>	<b>1087</b>

Net Pay : **Rs. 13830**  
 In Words **Rupees Thirteen Thousand Eight Hundred Thirty Only**

Employer's Contribution (CTC)		
GROSS EARNING		14917
EMPLOYER'S PROVIDENT FUND		934
> PENSION FUND	599	
> ADMINISTRATIVE CHARGES	72	
> PROVIDENT FUND	263	
EMPLOYER'S WBLWF		15
EMPLOYER'S ESIC		485
<b>Total :</b>		<b>16351</b>

Total CTC : Rs. **16351**  
 In Words : **Rupees Sixteen Thousand Three Hundred Fifty One Only**

TDS Deducted Upto June/2024 : Rs. Nil

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

Authorised Signatory