



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 July/2024 (From 01/07/2024 To 31/07/2024)

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 :	24
Weekly-Off :	4	Paid Holidays :	4
Working Days :	27	Net Paid Days :	28

Earnings	Amount Rs.	Deductions	Amount Rs.
BASIC SALARY	7514.84	PF	902
HRA	3612.9	ESI	109
UTILITY ALLOWANCE	2890.32	PTAX	110
GRADE ALLOWANCE	433.55	ADVANCE	0
PERFORMANCE ALLOWANCE	0	WLWF	0
Total Earnings	14451.61	Total Deductions	1121

Net Pay : **Rs. 13331**
In Words **Rupees Thirteen Thousand Three Hundred Thirty One Only**

Employer's Contribution (CTC)

GROSS EARNING			14451.61
EMPLOYER'S PROVIDENT FUND			977
> PENSION FUND	626		
> ADMINISTRATIVE CHARGES	75		
> PROVIDENT FUND	276		
EMPLOYER'S WBLWF			0
EMPLOYER'S ESIC			470
	Total :		15898.61

Total CTC : Rs. **15899**

In Words : **Rupees Fifteen Thousand Eight Hundred Ninety Nine Only**

TDS Deducted Upto July/2024 : Rs. Nil

This is Computer Generated Sheet, Does not require Signature.

Authorised Signatory